

A Work Session of the City Council was held on Tuesday, January 8, 2019 at 6:50 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

Mayor Richard Rigoglioso presided. City Clerk Andrew J. Pavlica announced that the Work Session was being held in accordance with the Open Public Meetings Act and that adequate notice was provided by mail, fax and email to the official City newspapers and to other interested parties and by posting the meeting notice on the bulletin boards in City Hall.

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso  
 Also Present: City Clerk/Deputy City Manager Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin, City Engineer Representative Dennis Harrington (for City Engineer Kevin J. Boswell) and Interim Chief Financial Officer Roy Riggitano

#### REPORTS OF OFFICERS

City Clerk/Deputy City Manager Andrew J. Pavlica reported on the following:

1. Cablevision has visited City Hall and they are putting together a proposal to allow the City to have the same equipment Garfield High School has to broadcast meetings.
2. The Library Elevator Project has begun. The gas line was not where it was expected to be and needed to be relocated. The contractor is on-site and regular updates are being received with a progress schedule.
3. The Police Station construction meetings that are being held every two weeks.
4. The pre-construction meeting for Well 1A project scheduled to be held Friday, January 11, 2019.
5. The Special Meeting scheduled to be held on February 6, 2019 at 6:30 PM to discuss the overall Water System in the City.
6. The \$345,000 grant from Bergen County Open Space to be applied to the construction of Phase II of the Riverfront Park. That grant is for the year 2017.
7. The 2018 Bergen County Open Space grant in the amount of \$515,000.
8. Dennis Harrington of Boswell Engineering is working with the New Jersey Department of Transportation to complete the necessary documents to allow the City to proceed with the Passaic Street Streetscape Improvement Project. The City has been successful in obtaining \$1,100,000 in financing for the improvements with an additional grant to pay for inspection services. The City Manager will need to visit the site every day and keep a site report record with photographs and written details of progress.
9. The repaving of Passaic Street by Bergen County will be postponed until the Streetscape Improvement Program can be completed.
10. New Jersey Transit Railroad has awarded the contract for repairing and painting of the Passaic Street Trestle.
11. Five Police Candidates are expected to commence classes at the Police Academy on January 18, 2019. Three of the candidates are women. There will be a formal swearing in ceremony for those candidates who successfully complete the Academy. The Graduation date is June 13, 2019. The swearing in ceremony will follow at the next regular Council Meeting following graduation.
12. Piping supplies were ordered for improvements to Well 8-C. Superintendent of Public Works Sam Garofalo has reported that the piping, fittings, valves, check-valves and supports have all been installed by City staff under the supervision of Facilities Manager Willard Bierwas and

Work Session January 8, 2019, Continued

REPORTS OF OFFICERS

Assistant Water Superintendent Rick Cangialosi. Outside piping will be completed to the Calgon tank when it arrives.

13. Interim Chief Financial Officer Roy Riggitano has scheduled the first meeting on the 2018 Municipal Budget with City Auditor Dieter Lerch.
14. Police Lieutenant Jeff Camiscioli has filed for retirement effective January 31, 2019.
15. The Pre-Construction meeting for improvements to Fire House Number Two is scheduled to be held this Thursday, January 10, 2019
16. The Green Acres Program will be accepting Grant Applications soon and the City will submit an application.
17. The Babe Ruth League building located off Outwater Lane in Columbus Park is being cleaned out by Alan Tani.

Mayor Richard Rigoglioso reported on the following:

1. The status of the Library Windows Improvement Project.

Councilmember Frank J. Calandriello reported on the following:

1. The complaint regarding a Passaic Street business owner cutting the branches of a City Shade Tree between the curb and sidewalk so that the owner could put up a banner.

Mayor Rigoglioso reported on the following:

2. Alleged property maintenance violations on Maitland Place regarding the business named "Impressions".

CLOSED SESSION

Resolution No. 19-3

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a meeting in certain circumstances, and

WHEREAS, THE City Council is of the opinion that such circumstances now exist,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that a "Closed Session" is hereby called at 7:25 PM on Tuesday, January 8, 2019, to discuss the following as outlined in N.J.S.A. 10:4-12:

- \* Collective bargaining agreements including the negotiation of the terms and thereof with employees or representatives of employees of the public body; (Blue Collar Collective Bargaining negotiations).
- \* Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (the proposed resolution re: possible redevelopment of a portion of Passaic Street near the intersection of Clark Street).
- \* Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (investigation re: 19 year old man shot around 3:30AM on Tuesday, January 8, 2019, on Farnham Avenue, and suspect in Police custody; investigation of recent robbery at the 7-11 Store at 85 Outwater Lane).
- \* Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (Blue Collar Collective Bargaining negotiations).

## Work Session January 8, 2019, Continued

REPORTS OF OFFICERS

- \* Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplinary action of personnel unless the individual in the right request a public meeting in writing; (possible retirement of DPW employee John Greene).

BE IT FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.


On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

ADJOURNMENT

After the City Council came out of Closed Session at 8:05 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the Work Session. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held Tuesday, January 8, 2019 at 8:10 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

Mayor Richard Rigoglioso presided. City Clerk Andrew J. Pavlica announced that the meeting was being held in accordance with provisions of the Open Public Meetings Act and that adequate notice was provided by mail, fax and email to the official City newspapers and to other interested parties and by posting the meeting notice on the bulletin boards in City Hall.

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso

Also Present: City Clerk/Deputy City Ma Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin and City Engineer Representative Dennis Harrington (for City Engineer Kevin J. Boswell)

#### REPORTS OF OFFICERS

Councilmember Erin Delaney moved to approve the Reports of the Cabinet as presented orally and in writing during the Work Session held earlier this evening. Councilmember Aloia duly seconded the motion.

On call of roll, Ayes 5

#### RESOLUTIONS

Resolution No. 19-4

WHEREAS, the Saint Ciro Society of Garfield will be holding their 110th Annual Dinner-Dance on Saturday, January 26, 2019 at the Venetian Restaurant located at 546 River Drive in Garfield, and will be honoring Louis G. Aloia, as its "Man of the Year", and

WHEREAS, Louis G. Aloia, a life-long resident of Garfield, was Mayor from 1996 to 2000, and since 2000 has been serving as a Councilman, and

WHEREAS, Lou Aloia, owner and manager of Aloia Funeral Home since 1980, has a long history of community service, including: as a senior member of the Garfield Volunteer Ambulance Corps, Vice-President of the New Jersey State League of Municipalities Mayor's Legislative Committee, Bergen County Visiting Homemaker Health Aide Service Board Trustee, Garfield Boys and Girls Club Board of Directors, four-year President of Garfield UNICO, Garfield City Insurance Commissioner, Garfield Redevelopment Agency Charter Commissioner, Garfield Housing Authority Commissioner, Garfield Republican County Committee Chairman, Member of the Garfield Rotary Club, Our Lady of Mount Virgin Church Finance Chairperson and Parish Council Member, Knights of the Alter Director and Holy Name Society four-year President, Vice President of the Italian-American Forum of Lodi, and service to so many other organizations over the years; and

WHEREAS, Lou's current activities include: International Life Member of Delta Sigma Pi, Trustee and Treasurer of the Garfield Chamber of Commerce, Fourth Degree Knight in the Knights of Columbus, member of the Garfield Elks, performing member of the Union City Park Performing Arts Center Passion Play, and as a member of Funeral Director Associations on the County, State and National level, and in other capacities, and

WHEREAS, Lou is married to the former Rosemarie D'Angelo, and they are parents of six children, Brendan Del Favero, Maria Del Favero, Paola Lebowitz, Madalyn Kelble, Andrea Gilkes, and Adrienne Del Favero and grandparents of Teresa, Ella, Aaron, Jeremy, Rosemarie, and Charlotte,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that LOUIS G. ALOIA is hereby CONGRATULATED for being honored as "MAN OF THE YEAR", and

BE IT FURTHER RESOLVED that the Saint Ciro Society is hereby publicly recognized for its dedication to God and community.

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso  
Joseph Delaney

## Regular Meeting January 8, 2019 Continued

RESOLUTIONS

## Resolution No. 19-5

WHEREAS, all children in Garfield should have access to the highest-quality education possible; and

WHEREAS, Garfield recognizes the important role that an effective education plays in preparing all students in Garfield to be successful adults; and

WHEREAS, quality education is critically important to the economic vitality of Garfield; and

WHEREAS, Garfield is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and

WHEREAS, Garfield has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Garfield do hereby recognize January 20-26, 2019 as Garfield School Choice Week, and call this observance to the attention of all of our citizens.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-6

WHEREAS, Fire Company No. 3 has advised that they have accepted Renell Montalvo of 97 Wessington Avenue, Garfield, New Jersey 07026 as a regular member, effective January 7, 2019,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 3 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-7

WHEREAS, Fire Company No. 5 advises that Lukasz Chmielewski of 168 Jacob Street, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-8

WHEREAS, Fire Company No. 5 advises that Ryan Geraghty of 67 Steinberg Avenue, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Regular Meeting January 8, 2019 Continued

RESOLUTIONS

## Resolution No. 19-9

WHEREAS, Fire Company No. 5 advises that Jan P. Kata of 483 Madeline Avenue, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-10

WHEREAS, Fire Company No. 5 advises that Joseph Kopacz of 462 Boulevard, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-11

## GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of the City of Garfield wish to enter into a Bergen County Trust Fund Project Contract with the County of Bergen for the purpose of using a \$345,000.00 matching grant award from the 2017 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund for the municipal park project entitled Garfield Riverwalk Expansion (Park Development Project), located on River Drive (Passaic Street through Monroe Street), on the tax maps of the City of Garfield;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize City Manager Thomas J. Duch to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that in general, the use of this Trust Fund Grant towards this approved park project must be completed by or about August 1, 2020; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-12

A Resolution Authorizing Envocare to Perform Soil Sampling Within the City's Right-of-Way in the City of Garfield, Bergen County, New Jersey.

## Regular Meeting January 8, 2019 Continued

RESOLUTIONS

WHEREAS, Envocare is conducting an environmental investigation on behalf of Capodagli Property Company, LLC/Meridia LLC at property located at 100 Passaic Street, Garfield, NJ, in accordance with the NJDEP Technical Requirements for Site Remediation and the Administrative Requirements for the Remediation of Contaminated Sites. The investigation is being completed with the oversight of a Licensed Site Remediation Professional (LSRP), and;

WHEREAS, the location of the soil sampling will be in the City's right-of-way at 100 Passaic Street, and;

WHEREAS, Envocare has requested a Road Opening Permit from the City for the sampling of soil in a letter to the City Clerk, dated December 26, 2018, and;

WHEREAS, delineation of offsite soil and groundwater contamination is required by the New Jersey Department of Environmental Protection (NJDEP) and the Licensed Site Remediation Professional (LSRP). The results of the proposed soil sampling will determine the absence or presence of soil contamination, and;

WHEREAS, to perform soil sampling, Envocare proposes to perform four (4) boreholes, 2" maximum diameter, within the northern sidewalk of the subject property. The boreholes will be sealed with concrete.

NOW THEREFORE BE IT RESOLVED, that Envocare is hereby authorized to perform soil sampling within the City's Right-of-Way subject to the following conditions:

1. Envocare shall hold the City harmless from any actions concerning their operation and all appropriate permits are secured.
2. Copies of all test results shall be forwarded to the City Clerk at the time this information is also transmitted to the NJDEP.
3. Envocare shall be responsible for all pedestrian and traffic safety, pedestrian traffic shall be maintained.
4. Envocare and its subcontractors will take extra care to minimize any potential disturbance during soil sampling activities and will restore the disturbed areas to the satisfaction of the DPW Superintendent.
5. Envocare will coordinate traffic control through the Garfield Police Department and Garfield DPW.
6. All proposed work will be conducted at no cost to the City of Garfield.

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso  
Joseph Delaney

Resolution No. 19-13

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2017.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, that the proper offices are hereby authorized to issue a check refunding this overpayment and forward same to the Receiver of Taxes for the purpose of noting her records and for mailing to the property owner.

BLOCK	LOT	OWNER	REASON	AMOUNT
200	18	848 River Drive, LLC	TCJ	\$ 1,702.51

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

Regular Meeting January 8, 2019 Continued

RESOLUTIONS

## Resolution No. 19-14

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2018.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, that the proper offices are hereby authorized to issue a check refunding this overpayment and forward same to the Receiver of Taxes for the purpose of noting her records and for mailing to the property owner.

BLOCK	LOT	OWNER	REASON	AMOUNT
200	18	848 River Drive, LLC	TCJ	\$ 1,733.01

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Resolution No. 19-15

A RESOLUTION AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF GARFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY TO EXAMINE WHETHER THE PROPERTY LOCATED AT 281, 289, 291 PASSAIC STREET AND 8 CLARK STREET, ALSO KNOWN AS BLOCK 41, LOTS 1.01, 1.02, 5 AND 6 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF GARFIELD SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT, SPECIFICALLY A NON-CONDEMNATION REDEVELOPMENT AREA, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the City Council of the City of Garfield (the "City") has identified certain properties, located at 281, 289, 291 Passaic Street and 8 Clark Street, also known as Block 41, Lots 1.01, 1.02, 5, and 6, as delineated on the tax map attached hereto and made part of this resolution (the "Property"), to be considered for designation as an area "in need of redevelopment", pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, before an area may be declared in need of redevelopment, it is legally necessary for the adoption of a resolution authorizing the Planning Board of a given municipality to undertake a preliminary study to determine whether the Property meets the criteria for designation as a redevelopment area pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, the City desires that the Planning Board undertake an examination as to whether the Property, may be deemed "an area in need of redevelopment"; and

WHEREAS, the City hereby states that any redevelopment area determination shall authorize the municipality to use all those powers provided by the Local Redevelopment and Housing Law for use in a redevelopment area, except the use of eminent domain (hereinafter referred to as a "Non-Condensation Redevelopment Area"); and

WHEREAS, the notice of any hearing to be conducted by the Planning Board with regards to this Resolution shall specifically state that a Non-Condensation Redevelopment Area determination shall not authorize the municipality to exercise the power of eminent domain to acquire the Property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield being the governing body thereof, that the City Planning Board is hereby directed and authorized to examine whether the properties located at 281, 289, 291 Passaic Street and 8 Clark Street, also known as Block 41, Lots 1.01, 1.02, 5 and 6, as shown on the official tax map of the City of Garfield, should be determined "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6.

BE IT FURTHER RESOLVED THAT the City hereby states that any Non-Condensation Redevelopment Area determination shall not authorize the municipality to use all those powers provided by the Local Redevelopment and Housing Law for use in a redevelopment area, except the use of eminent domain.

BE IT FURTHER RESOLVED THAT the notice of any hearing to be conducted by the Planning Board with regards to this Resolution shall specifically state that a Non-Condensation Redevelopment Area determination shall not authorize the municipality to exercise the power of eminent domain to acquire any property in the delineated area.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

On call of roll, Ayes 4,  
Abstain 1 – Councilmember Calandriello(Sgd) Richard Rigoglioso  
Joseph Delaney

## Regular Meeting January 8, 2019 Continued

RESOLUTIONS

Resolution 19-16

RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the Work Session and Regular Meeting scheduled to be held Tuesday, January 22, 2019 are hereby cancelled, BE IT FURTHER RESOLVED that a Work Session of the City Council is hereby scheduled to be held Tuesday, January 29, 2019 at 6:00PM in the Conference Room in City Hall and that a Regular Meeting of the City Council is hereby scheduled to be held Tuesday, January 29, 2019 at 8:00 PM in the Council Chamber in City Hall, immediately after the conclusion of the Work Session.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Louis G. AloiaBILLS AND CLAIMS

Resolution No. 19-17

RESOLVED by the City Council of the City of Garfield that the following bill No. 2148 covering Dog Trust Account totaling \$4.20 and the Current Fund Reserve totaling \$357,357.73 and the Current Fund totaling \$3,713,796.72 and the Water Fund Reserve totaling \$58,417.30 and the Water Fund totaling \$50,445.32 and the General Capital Fund totaling \$3,373.24 and the Water Capital Fund totaling \$12,377.86 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes nineteen (19) items prior to the meeting be ratified.

See

the

following

pages numbered 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247,  
249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271

for

Bills

and

Claims

RATIFICATION LIST FOR JANUARY 8, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2148	1359 NJ State Dept Health & Senior Svsc	4.20	Dog Trust	Dog Report 12/2018

RATIFICATION LIST FOR JANUARY 8, 2019

2815 Santorini Construction	53,525.64	Dec 20-Payment #1
39270 AA Computer Tec LLC	142.00	Dec 19-Reimburse Paper Tax
2816 Two Brothers Contracting	1,923.98	Dec 20-Payment #11
39273 National Lawn Sprinklers, Inc.	668.73	Dec 20-Sprinkler Work Rec 2017
39271 City of Garfield Payroll	64,972.17	Dec 20-Retro Payroll for 2017
39272 City of Garfield Payroll	117,078.54	Dec 20-Retro Payroll for 2018
10597 City of Garfield Payroll	22,211.06	Dec 20-Retro Payroll for 2018
10598 City of Garfield Payroll	8,367.59	Dec 20-Retro Payroll for 2017
39274 PSE&G Company	133.63	Dec 20-November Flash Lights
10599 PSE&G Company	31,050.60	Dec 20-November Elm Pk Water
39275 Metropolitan Telecommunication	2,220.31	Dec 20-Extel Service
39276 Lavin & Associates, P.C.	40,400.00	Dec 21-Retro for 2017 & 2018
2817 PSE&G Company	8,985.03	Jan 2-Relocation services library
39278 City of Garfield Payroll	470,388.46	Jan 2- Payroll 1/2/19
10600 City of Garfield Payroll	9,422.81	Jan 2-
10601 City of Garfield Payroll	646.03	Jan 2-
39277 City of Garfield Payroll	17,341.69	Jan 2-Payroll 1/2/19
39279 City of Garfield Payroll	18,536.01	Jan 2-Payroll 1/2/19
39280 City of Garfield Payroll	1,321.69	Jan 2-Payroll 1/2/19

CITY OF GARFIELD  
Bill List By Budget Account

January 4, 2019  
02:27 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: N      Open: N      Void: N      Paid: N Format: Detail without Line Item Notes      Held: Y      Aprv: N      Rcvd: Y Range: G-01-00-000-000 to G-01-41-799-000-316      Bid: Y      State: Y      Other: Y      Exempt: Y Rcvd Batch Id Range: First to Last      Subtotal CAFR: No      Subtotal department: No      Include Non-Budgeted: Y Department Page Break: No      Subtotal Ext'd: No									
Fund:	STATE & FEDERAL GRANT FUND								
G-01-41-715-000-301	NDEP-RECYCLING TOWNSHIP GRANT								
18-02871	1 ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	668.30	R		12/13/18	01/04/19	INV106907	
		Fund Total: STATE & FEDERAL GRANT FUND	668.30						
		Year Total:	668.30						
Total Charged Lines:	1	Total List Amount:	668.30	Total Void Amount:	0.00				

CITY OF GARFIELD  
BILL List by Project Id

January 4, 2019  
02:29 PM

Totals by Year-Fund Fund Description	Fund	Project Total
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9-23	5,731.25
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Total of All Funds: 5,731.25

CITY OF GARFIELD  
Bill List By Project Id

January 4, 2019  
02:29 PM

P.O. Type: All		Open: N		Paid: N		Void: N	
Range: DEP-REFUND TO REFUNDS		Rcvd: Y		Held: Y		Aprv: N	
Format: Detail without Line Item Notes		Bidi: Y		State: Y		Other: Y	
		Exempt: Y					
Project Id	Description	Amount	Stat/chk	Enc date	First Rcvd	Chk/Void	PO Type
PO #	Item Vendor				Date	Date	Invoice
GFES-1431	SCHLEY CROSSINGS AT GARFIELD						
18-02904	1 BOSWELL33 BOSWELL ENGINEERING COMPANY	4,846.50	R		12/20/18	01/04/19	
19-00011	1 BOSWELL33 BOSWELL ENGINEERING COMPANY	101.00	R		01/02/19	01/04/19	126707
	ACCOUNT Total:	4,947.50					
MAP-180	MILEVSKI 472 MAC ARTHUR LION						
18-02903	1 GARY GARY PAPAPOZZI PLANNER	783.75	R		12/20/18	01/04/19	PAP18/2018
	ACCOUNT Total:	783.75					
Total Charged Lines: 3		Total Project Amount:	5,731.25	Total Void Amount:	0.00		

January 4, 2019  
02:28 PM

CITY OF GARFIELD  
BILL List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
	T-01	2,500.00	0.00	2,500.00
<b>Total of All Funds:</b>		<u>2,500.00</u>	<u>0.00</u>	<u>2,500.00</u>

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
T-01-55-800-001-821	TRUST OTHER: BLDG DEPT ST OPENING BONDS								
18-02905	1 GUERRERO GUERRIERO	RETURN OF DEPOSIT ST OPENING	2,500.00	R		12/20/18	01/04/19		
	Fund Total:		2,500.00						
	Year Total:		2,500.00						
Total Charged Lines:		1	Total List Amount:	2,500.00	Total Void Amount:	0.00			

P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: T-01-55-000-009-000 to T-01-55-800-004-801  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: N  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Extd: No

CITY OF GARFIELD  
BILL List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	12,377.86	0.00	12,377.86
Total of All Funds:		<u>12,377.86</u>	<u>0.00</u>	<u>12,377.86</u>

P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: N		Open: N	Void: N	Paid: N		
Format: Detail without Line Item Notes		Hold: Y	Apvy: N	Rcvd: Y				
Range: C-06-00-000-000 to C-06-99-001-000-006		Bid: Y	State: Y	Other: Y	Exempt: Y			
Rcvd Batch Id Range: First to Last		Include Non-Budgeted: Y		Subtotal Excd: No				
Department Page Break: No		Subtotal	CAFR: No	Department: No				
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Vendor							
Fund: Water Capital Fund:								
C-06-55-598-000-901	ORD.#2719 REP.WATER METERS/ACQ.FIRE HYD		1,350.00	R	09/24/18	01/04/19	14415	
18-02281	3 PASSAIC VALLEY WATER COM.	NOVEMBER REPAIRS	427.86	R	01/04/19	01/04/19		
19-00093	3 ROGUT MCCARTHY LLC	BOND COUNSEL SERVICES	1,777.86					
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		1,313.00	R	11/21/18	01/04/19	126635	B
18-07706	28 BOSWELL ENGINEERING COMPANY	GF-1477 REPLACEMENT WELL 2R	9,287.00	R	11/21/18	01/04/19	126634	B
18-07707	33 BOSWELL ENGINEERING COMPANY	GF-1469 WELL 1A PERM TREATMENT	10,600.00					
Fund Total: Water Capital Fund:			12,377.86					
Year Total:			12,377.86					
Total Charged Lines:	4	Total List Amount:	12,377.86	Total Void Amount:	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	3,373.24	0.00	3,373.24
Total of All Funds:		<u>3,373.24</u>	<u>0.00</u>	<u>3,373.24</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal: CAFR: No Subtotal Department: No Subtotal Extd: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bld: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
<b>FUND: GENERAL CAPITAL FUND:</b>									
C-04-55-999-000-923	Budget Approp - Improv to City Hall		456.00	R		05/25/17	01/04/19	4289	B
17-01325	15 ACCUS005 ACCUSCAN	IMAGESILO NOV-DEC 2018							
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION		1,561.50	R		09/11/18	01/04/19	126696	B
18-02082	3 BOSHEL33 BOSHELL ENGINEERING COMPANY	GF-14500 ENVIRONMENTL STUDY UST							
C-04-55-999-000-954	ORD#2794 ACQ.SEMER JET MACHINE-9PW		427.87	R		01/04/19	01/04/19		
19-00093	2 ROGUT 50 ROGUT MCARTHY LLC	BOND COUNSEL SERVICES ORD#2794							
C-04-55-999-000-959	ORD#2798 2018 SUPP. COMPREHENSIVE INFRASTR		500.00	R		01/04/19	01/04/19	32139	
19-00092	1 LERCH 50 LERCH,VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2798	427.87	R		01/04/19	01/04/19		
19-00093	1 ROGUT 50 ROGUT MCARTHY LLC	BOND COUNSEL SERVICES ORD#2798	927.87						
Fund Total: GENERAL CAPITAL FUND:			3,373.24						
Year Total:			3,373.24						
Total Charged Lines: 5			3,373.24						
Total List Amount:			3,373.24						
Total Void Amount:			0.00						

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Bill List by Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	50,445.32	0.00	50,445.32
Total of All Funds:		<u>50,445.32</u>	<u>0.00</u>	<u>50,445.32</u>

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P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: N		Open: N	Void: N	Paid: N			
Format: Detail without Line Item Notes		Range: 9-05-00-000-000 to 9-05-99-545-545-000		Held: Y	Aprv: N	Rcvd: Y			
Rcvd Batch Id Range: First to Last		Department Page Break: No		Bid: Y	State: Y	Other: Y			
Department: No		Subtotal Department: No		Include Non-Budgeted: Y	Subtotal Extd: No				
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Clk/Void	Invoice	PO Type
Fund:	WATER FUND CURRENT YEAR								
9-05-55-502-502-063	Miscellaneous Expenses	ANNUAL WATER LINE FEES 2019	535.27	R		01/04/19	01/04/19	0045971-IN	
19-00109 1 HYS	50 NYS&W RAILWAY	ANNUAL WATER LINE FEES 2019	401.46	R		01/04/19	01/04/19	0045972-IN	
19-00109 2 HYS	50 NYS&W RAILWAY		936.73						
9-05-55-507-507-506	2004 EIT LOAN	TRUST LOAN PORTION DUE	25,078.93	R		01/04/19	01/04/19		
19-00097 1 NJEIT	NJIB-US BANK NAT'L ASSOC.	NJEI TRUST ADMIN FEE	4,612.50	R		01/04/19	01/04/19		
19-00097 2 NJEIT	NJIB-US BANK NAT'L ASSOC.	STATE LOAN PAYMENT	19,817.16	R		01/04/19	01/04/19		
19-00097 3 NJEIT	NJIB-US BANK NAT'L ASSOC.		49,508.59						
Fund Total: WATER FUND CURRENT YEAR			50,445.32						
Year Total:			50,445.32						
Total Charged Lines: 5		Total List Amount:	50,445.32	Total void Amount:	0.00				

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 BILL List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget held	Budget Total
WATER FUND CURRENT YEAR	8-05	58,417.30	0.00	58,417.30
Total of All Funds:		<u>58,417.30</u>	<u>0.00</u>	<u>58,417.30</u>

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Bill List by Budget Account

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 8-05-00-000-000 to 8-05-99-545-545-000 Rcvd Batch Id Range: First to Last department Page Break: No Subtotal CAFR: No Subtotal Department: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund:	WATER FUND CURRENT YEAR								
8-05-55-502-502-032	Clothing & Uniforms	2018 BOOT ALLOWANCE R.CANGIALO	200.00	R		01/03/19	01/04/19		
19-00050	1 CANGIALO33 CANGIALOSI, RICHARD								
8-05-55-502-502-063	Miscellaneous Expenses	SUPPLIES BIT, CONC, SAND	104.15	R		11/07/18	01/04/19	2185909	B
18-00100	37 TILCON50 TILCON NEW YORK INC.	PLUMBING SUPPLIES WATER DEPT	108.18	R		12/17/18	01/04/19	53748868.001	
18-02889	2 WALLING WALLINGTON PLUMBING & HEATING	REPAIR AND CALIBRATION-WATER	775.00	R		01/03/19	01/04/19	10918	
19-00074	1 AP CERT A.P. CERTIFIED TESTING, LLC	PARTS FOR WELL 8C-WATER	274.43	R		01/04/19	01/04/19	53763490.001	
19-00090	1 WALLING WALLINGTON PLUMBING & HEATING		1,261.76						
8-05-55-502-502-072	Water	NOVEMBER SERVICES	13,671.66	R		09/24/18	01/04/19	14413	
18-02281	1 PASSAIC111 PASSAIC VALLEY WATER COMM.	NOVEMBER WHOLESALE	40,942.52	R		09/24/18	01/04/19	144426	
18-02281	2 PASSAIC111 PASSAIC VALLEY WATER COMM.	NOVEMBER COLIFORM	1,440.00	R		09/24/18	01/04/19	14397	
18-02281	4 PASSAIC111 PASSAIC VALLEY WATER COMM.		56,054.38						
8-05-55-502-502-076	Telephone Charges	NOV 22, 2017-DEC 21, 2018- IPHONE	72.61	R		10/24/18	01/04/19	9820793121	
18-02573	2 VERIZON1 VERIZON WIRELESS								
8-05-55-502-502-175	Chlorine	CHLORINE	828.75	R		01/04/18	01/04/19	32425	B
18-00086	14 MIRACLE MIRACLE CHEMICAL COMPANY INC.								
Fund Total: WATER FUND CURRENT YEAR			58,417.30						
Year Total:			58,417.30						
Total Charged Lines: 10			Total List Amount: 58,417.30	Total Void Amount: 0.00					

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Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	3,713,796.72	0.00	3,713,796.72
Total of All Funds:		<u>3,713,796.72</u>	<u>0.00</u>	<u>3,713,796.72</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-455-455-000	PASSAIC VALLEY SEWER COMMISSION									
19-00051 1	PASSAIC VALLEY SEWERAGE COMM.	1ST QTR USER CHARGES 2019	423,761.98	R		01/03/19	01/04/19			
9-01-55-001-000-001	School Taxes Payable									
19-00119 2	GARFIELD BOARD OF EDUCATION	SCHOOL TAX PAYMENT JANUARY	2,438,034.00	R		01/04/19	01/04/19			B
Fund Total: CURRENT FUND CURRENT YEAR			3,713,796.72							
Year Total:			3,713,796.72							
Total Charged Lines: 84			Total List Amount: 3,713,796.72	Total Void Amount:		0.00				

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-255-032	Clothing & Uniforms	Continued							
19-00087 5 GARFIE32 GARFIELD FIRE CO. #4	2018 CLOTH ALLOW FIREMAN		10,000.00	R	01/03/19	01/04/19			
19-00088 1 GARFIE60 GARFIELD FIRE CO. #5	2018 CLOTH ALLOW FIREMAN		5,500.00	R	01/03/19	01/04/19			
19-00088 2 GARFIE60 GARFIELD FIRE CO. #5	2018 CLOTH ALLOW ENGINEER		1,100.00	R	01/03/19	01/04/19			
19-00088 3 GARFIE60 GARFIELD FIRE CO. #5	2018 CLOTH ALLOW ASST. CHIEF		800.00	R	01/03/19	01/04/19			
19-00088 4 GARFIE60 GARFIELD FIRE CO. #5	2018 CLOTH ALLOW ASST. LIEN		1,150.00	R	01/03/19	01/04/19			
19-00088 5 GARFIE60 GARFIELD FIRE CO. #5	2017CLOTH ALLOW ASST. CAPTAIN		600.00	R	01/03/19	01/04/19			
19-00088 6 GARFIE60 GARFIELD FIRE CO. #5	2018 CLOTH ALLOW FIREMAN		1,874.99	R	01/03/19	01/04/19			
			56,366.67						
9-01-25-255-063	Miscellaneous Expenses								
19-00067 1 TAVICJ10 TANI, JASON	PETTY CASH 2019		200.00	R	01/03/19	01/04/19		6091	
19-00108 1 MODERN28 MODERN PRINTING	STATIONARY 2019 FIRE CHIEF		368.00	R	01/04/19	01/04/19			
			568.00						
9-01-27-330-330-044	Professional Association Dues								
19-00044 1 NJRA NEW JERSEY REGISTRAR'S ASSOC.	2019 MEMBERSHIP FEE Y. DELANEY		25.00	R	01/03/19	01/04/19		3862	
9-01-27-330-063	Miscellaneous Expenses								
19-00066 1 DELANNO5 DELANEY, YVETTE	PETTY CASH 2019		50.00	R	01/03/19	01/04/19			
19-00084 1 REVELL50 REVELLE, DARLEEN	REIMBURSE WAL-PRACTICE INSURANC		109.00	R	01/03/19	01/04/19			
			159.00						
9-01-28-370-370-063	Miscellaneous Expenses								
19-00068 1 CHRISO15 CHRISTOPHER O'REILLY	PETTY CASH 2019		200.00	R	01/03/19	01/04/19			
19-00099 1 ACE ACE-WALCOPEST CONTROL	TRIPAK- DANE RUTH CONCESSION		485.00	R	01/04/19	01/04/19		ACCT#1166902	
			685.00						
9-01-29-390-390-000	MUNICIPAL LIBRARY								
19-00008 1 HORIZON Horizon Blue Cross Blue Shield ACTIVE DA			14,147.62	R	01/02/19	01/04/19		290531819	
19-00008 2 HORIZON Horizon Blue Cross Blue Shield RETIRED DA			2,886.96	R	01/02/19	01/04/19		290525728	
19-00008 3 HORIZON Horizon Blue Cross Blue Shield RETIRED RX			1,568.84	R	01/02/19	01/04/19		290544653	
19-00008 4 HORIZON Horizon Blue Cross Blue Shield ACTIVE RX			3,718.73	R	01/02/19	01/04/19		290544965	
			22,322.15						
9-01-31-441-441-000	COMMUNICATIONS								
19-00098 1 GOOSE GOOSE TOWN COMMUNICATIONS	RADIO/TEL LOGGER LEASE PROGRAM		2,700.00	R	01/04/19	01/04/19		112795	



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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-21-185-185-063 19-00038 2 FIOLA	Miscellaneous Expenses JACQUELINE L. FIOLA	ZONING BOARD MEETING 1/2/19	175.00	R	01/03/19	01/04/19			B
9-01-22-200-200-063 19-00081 2 AA COMPU AA COMPUTER TEC LLC 19-00081 3 AA COMPU AA COMPUTER TEC LLC	Miscellaneous Expenses COMPUTER TEC LLC COMPUTER TEC LLC	PARKING STICKER ON LINE	837.50 450.00 1,287.50	R R R	01/03/19	01/04/19	2019-0011 2019-0011		
9-01-23-210-210-000 19-00089 1 SUBURBAN25	OTHER INSURANCE PREMIUMS SUBURBAN ESSEX JOINT INS. FUND 1ST INSTALLMENT 2019		268,747.00	R	01/04/19	01/04/19		SBEX338-2019	
9-01-23-225-225-001 19-00007 4 HORIZON 19-00009 1 HORIZON 19-00009 7 HORIZON	Horizon 8CBS of NJ Horizon Blue Cross Blue Shield RETIRED TRAD Horizon Blue Cross Blue Shield ACTIVE DA Horizon Blue Cross Blue Shield ACTIVE DA		62,284.68 205,014.35 2,576.40 264,722.63	R R R R	01/02/19	01/04/19	290543325 290532130 290532130		
9-01-23-225-225-002 19-00007 1 HORIZON 19-00007 2 HORIZON 19-00007 3 HORIZON 19-00007 5 HORIZON 19-00007 6 HORIZON 19-00009 2 HORIZON 19-00009 3 HORIZON 19-00009 4 HORIZON 19-00009 5 HORIZON	Maxor Plus-RX Horizon Blue Cross Blue Shield RETIRED DA Horizon Blue Cross Blue Shield RETIRED RX PBA 0/1 Horizon Blue Cross Blue Shield RETIRED RX 0/1 Horizon Blue Cross Blue Shield RETIRED RX NON SPEC Horizon Blue Cross Blue Shield RETIRED RX 2018 PBA Horizon Blue Cross Blue Shield RX PBA Horizon Blue Cross Blue Shield RX Horizon Blue Cross Blue Shield RX PBA ADJUSTMENT Horizon Blue Cross Blue Shield RX PBA ADJUSTMENT		98,087.43 17,378.73 9,244.81 6,117.46 14,757.59 23,747.76 31,935.71 716.63 199,828.78	R R R R R R R R R	01/02/19	01/04/19	290528109 290543882 290531749 290532781 290525182 290532130 290532130		
9-01-23-225-225-005 19-00107 1 MATI 33 19-00110 1 AWATO 50	Medicare Reimbursement MATI, GLENN AWATO, FRANK	MEDICARE REIMBURSEMENT MEDICARE REIMBURSEMENT	305.67 134.00 439.67	R R R	01/04/19	01/04/19			
9-01-25-240-240-026 19-00012 1 CABLEV50 19-00077 1 CODE 96 19-00077 2 CODE 96 19-00300 1 PORTECOS	Maintenance of other Equipment CABLEVISION CODE 96 LLC CODE 96 LLC PORTER LEE CORPORATION	DTS. CNT/MED/BEL 12/23-1/22/19 SPAN/FIREWALL UPDATES POLICE SPAN/FIREWALL UPDATES POLICE 2019 ANNUAL SOFTWARE MAINT.	242.59 499.00 850.00 1,075.00	R R R R	01/02/19	01/04/19	14476 14476 21534		

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-01-00-000-000 to 9-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal department: No Print Alpha, Revenue, & G/L Accounts: N Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund: CURRENT FUND CURRENT YEAR									
9-01-20-100-100-063	Miscellaneous Expenses	PETTY CASH 2019	100.00	R		01/03/19	01/04/19		
19-00063	I DUCH 60 THOMAS J. DUCH	MEMBERSHIP CONTRIBUTION 2019	125.00	R		01/04/19	01/04/19	2019486	
19-00105	I PASSAIC66 PASSAIC RIVER COALITION	2019 MEMBERSHIP DUES	695.00	R		01/04/19	01/04/19		
19-00111	I NJ C 66 N.J. CONFERENCE OF MAYORS	2019 MEMBERSHIP DUES	250.00	R		01/04/19	01/04/19		
19-00112	I NJMVA 50 NJMVA		1,170.00						
Fund: 9-01-20-120-120-041 Conferences & Meetings									
19-00113	I DELAWARE MUNICIPAL CLERKS ASSN CONFERENCE-CEUS FOR CLERK		300.00	R		01/04/19	01/04/19		
Fund: 9-01-20-120-120-044 Professional Association Dues									
19-00047	I RC L 50 B.C. LEAGUE OF MUNICIPALITIES 2019 ANNUAL MEMBERSHIP		150.00	R		01/03/19	01/04/19		
19-00106	I NJ L 50 N.J. LEAGUE OF MUNICIPALITIES 2019 ANNUAL MEMBERSHIP		2,232.00	R		01/04/19	01/04/19		
			2,382.00						
Fund: 9-01-20-120-120-063 Miscellaneous Expenses									
19-00064	I PAWLICZ5 PAWLICA, ANDREW J.	PETTY CASH 2019	100.00	R		01/03/19	01/04/19		
Fund: 9-01-20-130-130-063 Miscellaneous Expenses									
19-00114	I EDWARDS0 EDWARDS & ASSOCIATES, INC.	2019 SOFTWARE MAINT	5,198.00	R		01/04/19	01/04/19	19-00286	
Fund: 9-01-20-145-145-026 Maintenance of Other Equipment									
19-00081	1 AA COMPU AA COMPUTER TEC LLC	SEWER	1,400.00	R		01/03/19	01/04/19	2019-0011	
19-00081	4 AA COMPU AA COMPUTER TEC LLC	TECHNICAL SUPPORT	3,191.75	R		01/03/19	01/04/19	2019-0011	
19-00081	5 AA COMPU AA COMPUTER TEC LLC	TAX	2,400.00	R		01/03/19	01/04/19	2019-0011	
			6,991.75						
Fund: 9-01-20-145-145-063 Miscellaneous Expenses									
19-00065	1 COXKING05 COXKING, ROSE MARIE	PETTY CASH 2019	50.00	R		01/03/19	01/04/19		

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	357,357.73	0.00	357,357.73

Total of All Funds:  
357,357.73      0.00      357,357.73

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-31-441-000	19-00073	COMMUNICATIONS	REPAIR RADIO CAR 3-POLICE	448.00	R	01/03/19	01/04/19			1839	
		2 INSTAL50	Continued	4,210.71							
8-01-43-490-063	18-02826	Miscellaneous Expenses	SERVICES DVR & ROUTER OCTOBER	41.68	R	12/10/18	01/04/19				
		1 VERIZON									
Fund Total: CURRENT FUND CURRENT YEAR				357,357.73							
Year Total:				357,357.73							
Total Charged Lines:				91	Total List Amount:	357,357.73	Total Void Amount:	0.00			

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Account P.O. Id	Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-27-330-036	Office Supplies								
18-02759 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	147.00	R	12/03/18	01/04/19		161362194	
18-02759 2 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	76.70	R	12/05/18	01/04/19		161599269	
18-02759 3 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	12.18	R	12/14/18	01/04/19		161458876	
18-02759 4 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	74.14	R	01/02/19	01/04/19		161506317	
18-02759 5 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	38.25	R	01/02/19	01/04/19		161915277	
			348.27						
8-01-27-330-063	Miscellaneous Expenses								
18-02543 5 DEERP	READY REFRESH BY NESTLE	HEALTH	19.95	R	10/19/18	01/04/19		1810433982345	
8-01-28-370-036	Office Supplies								
19-00013 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	1,425.00	R	01/03/19	01/04/19		161551316	
8-01-28-370-063	Miscellaneous Expenses								
18-02543 3 DEERP	READY REFRESH BY NESTLE	SENIOR CENTER	61.83	R	10/19/18	01/04/19		1810433982345	
18-02543 6 DEERP	READY REFRESH BY NESTLE	RECREATION	9.97	R	10/19/18	01/04/19		1810433982345	
19-00071 1 BELMON33	BELMONT PAINT	PAINT SUPPLIES-RECREATION	29.45	R	01/03/19	01/04/19		8378	
			101.25						
8-01-28-370-135	Subsidy Recipients								
18-02851 1 REBEL005	REBEL ATHLETIC INC.	2018 SUBSIDY COMP CHEERLEADERS	2,500.00	R	12/12/18	01/04/19		50-0238806	
8-01-30-412-000	ADP PAYROLL SERVICES								
18-00045 41 ADP	99 ADP, LLC	P/R 12/7/18	2,292.95	R	01/03/18	01/04/19		526248239	B
18-00045 42 ADP	99 ADP, LLC	WORKFORCE NOV 11/12/18	1,616.60	R	01/03/18	01/04/19		526247014	B
			3,909.55						
8-01-31-440-440-203	VERIZON RADIO(PO)201-V06-1838								
18-02255 1 VERIZ066	VERIZON	MEDLAND TO SCHLEY STREET	635.14	R	09/24/18	01/04/19			
18-02255 2 VERIZ066	VERIZON	SCHLEY TO MIDLAND AVE	311.50	R	09/24/18	01/04/19			
			946.64						
8-01-31-441-441-000	COMMUNICATIONS								
18-02259 1 VERIZ033	VERIZON WIRELESS	POLICE	1,521.76	R	09/24/18	01/04/19		982039866	
18-02573 1 VERIZ011	VERIZON WIRELESS	NOV 22, 2017-DEC 21, 2018-IPHONE	1,157.18	R	10/24/18	01/04/19		9820793121	
18-02829 1 EXTEL	EXTEL COMMUNICATIONS, INC.	SERVICE ORDER-CITY HALL	325.00	R	12/11/18	01/04/19		56798	
19-00073 1 INSTAL50	INSTALLATION BY FINCK, LLC	REPAIRS BROKEN RADIO ENGINE 5	756.77	R	01/03/19	01/04/19		1838	

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B111 List by Budget Account

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Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-030	Materials & Supplies								
18-00050	10 BRASS 50	MATERIALS SUPPLIES	391.38	R		01/04/18	01/04/19	6036255-IN	B
18-00050	11 BRASS 50	MATERIALS SUPPLIES	630.21	R		01/04/18	01/04/19	9036262-IN	B
18-00079	32 LAWSON	SUPPLIES FOR MECHANIC SHOP	444.10	R		11/14/18	01/04/19	9306317137	B
18-00079	33 LAWSON	SUPPLIES FOR MECHANIC SHOP	639.70	R		11/14/18	01/04/19	9306317138	B
18-00079	34 LAWSON	SUPPLIES FOR MECHANIC SHOP	156.26	R		11/14/18	01/04/19	9306320750	B
18-00101	10 TILCON50	SUPPLIES BIT, CONC, SAND-DPW	217.09	R		01/04/18	01/04/19	2184569	B
19-00060	1 HERZ	MAINT MECHANIC SHOP	231.47	R		01/03/19	01/04/19	15457104	B
			2,710.21						
8-01-26-290-043	Uniform Allowance								
19-00042	1 MC CULL	2018 BOOT ALLOWANCE	175.00	R		01/03/19	01/04/19		
19-00043	1 LIVOYI50	2018 BOOT ALLOWANCE	185.00	R		01/03/19	01/04/19		
19-00054	1 LACH	BOOT ALLOWANCE 2018	200.00	R		01/03/19	01/04/19		
19-00091	1 SEMANICK	REIMBURSEMENT BOOTS 2018	200.00	R		01/04/19	01/04/19		
19-00096	1 HEALY	2018 BOOT ALLOWANCE J.HEALY	200.00	R		01/04/19	01/04/19		
			960.00						
8-01-26-290-063	Miscellaneous Expenses								
18-02543	4 DEERPK	DPW	19.94	R		10/19/18	01/04/19	18.0433982345	
19-00061	1 REINER	REPLACE THERMOCOUPLER-GARAGE	447.27	R		01/03/19	01/04/19	0520965	
			467.21						
8-01-26-290-128	Truck R & M								
18-00060	13 CUSTI	TIRES FOR DPW TRUCK#917	650.58	R		12/06/18	01/04/19	60164530	B
18-02716	1 CLIFF	REPAIRS TO TRUCK#913 DPW	3,800.00	R		11/27/18	01/04/19	W31192	
			4,450.58						
8-01-26-305-000	SOLID WASTE COLLECTION								
18-00063	7 EVER GRE	EVER GRE GREEN RECYCLING SOLUTIONS DROP OFF TIRES	232.50	R		10/19/18	01/04/19	00260747	B
18-00063	8 EVER GRE	EVER GRE GREEN RECYCLING SOLUTIONS DROP OFF TIRES	325.00	R		01/04/19	01/04/19	00266812	B
18-02534	1 NATURE50	NATURE50 NATURES CHOICE CORP BRANCHES/LEAVES	784.50	R		10/19/18	01/04/19	0051126-IN	
			1,342.00						
8-01-26-310-063	Miscellaneous Expenses								
18-00450	3 PACKET50	(6)CAMERAS-CITYWIDE W/ACCESSORI	9,430.00	R		02/13/18	01/04/19	GP01892	B
18-02543	1 DEERPK	CITY HALL	137.71	R		10/19/18	01/04/19	18.0433982345	
			9,567.71						

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-063		Miscellaneous Expenses								
18-02343	2 DEENPK	READY REFRESH BY NESTLE	POLICE	87.78	R		10/19/18 01/04/19		18,043,982,345	
18-02854	1 CODE 96	CODE 96 LLC	REPLACEMENT VIDEO CARD-POLICE	38.98	R		12/12/18 01/04/19		14480	
18-02863	1 CALVIT50	CALVETTI, JOSEPH	CPR CERTIFICATION CARDS-REIMB	375.00	R		12/13/18 01/04/19			
19-00046	1 RICHV003	RICHY MENDEZ	REIMBURSE-BIKE PATROL UNIFORMS	94.98	R		01/03/19 01/04/19			
				596.74						
8-01-25-241-002		PURCHASE OF EQUIPMENT FOR	POLICE VEHICLE							
18-02732	1 TELREPS0	TELREPCO	LAPTOPS(2) NEW POLICE VEHICLES	3,390.00	R		11/30/18 01/04/19		00148225	
18-02732	2 TELREPS0	TELREPCO	SHIPPING	20.00	R		01/03/19 01/04/19		00148225	
				3,410.00						
8-01-25-252-020		Other Expense								
18-00511	7 DIRECT	DIRECTV	MONTHLY RECEIVER (BOX) CHARGES	14.00	R		02/22/18 01/04/19		35587594561	B
19-00048	1 WITNER	WITNER PUBLIC SAFETY GROUP INC	BATTERY- GAS METER OEM	2.49	R		01/03/19 01/04/19		1906745	
19-00072	1 BOROUGH	BOROUGH OF PARAMUS	REPAIRS-HIGHWATER OEM VEHICLE	690.82	R		01/03/19 01/04/19		RL8-07010	
19-00095	1 MARSH	MARSH, MICHAEL	REIMB. REFRESHMENTS CERT GRAD	55.88	R		01/04/19 01/04/19			
				763.19						
8-01-25-255-063		Miscellaneous Expenses								
18-02889	1 WALLING	WALLINGTON PLUMBING & HEATING	PLUMBING SUPPLIES FIRE DEPT	40.04	R		12/17/18 01/04/19		53750731.001	
19-00040	2 SPECIAL7	SPECIALIZED FIRE AND SECURITY	CO#4 ALARM MONITORING CONTRACT	360.00	R		01/03/19 01/04/19		216177	
19-00070	1 SEWANICK	MICHAEL SEWANICK	REIMBURSE TOLLS/SUPPLIES-FD	142.09	R		01/03/19 01/04/19			
				542.13						
8-01-25-255-128		Truck R & M								
18-02597	1 BOROUGH	BOROUGH OF PARAMUS	REPAIRS-ENGINE 2- FIRE	2,444.68	R		11/05/18 01/04/19		RL8-06308	
18-02891	1 CAMPBES9	CAMPBELL SUPPLY CO., LLC	MISC. ENGINE#2 REPAIR-FIRE	5,794.76	R		12/17/18 01/04/19		R0001011198-01	
19-00049	1 BEYER	BEYER FLEET INC	LIGHT FOR REPAIR DEPUTY 1-FIRE	564.46	R		01/03/19 01/04/19		55925	
19-00059	1 CUST1	CUSTOM BANDAG, INC.	TIRES MOUNT/DISMOUNT TRUCKS	2,226.66	R		01/03/19 01/04/19		60164990	
				11,030.56						
8-01-25-255-146		Retired Firemens Pension								
19-00052	1 GARFIE26	GARFIELD FIRE CO. 3	21 YRS OR OVER	1,000.00	R		01/03/19 01/04/19			
19-00052	2 GARFIE26	GARFIELD FIRE CO. 3	14 TO 20 YEARS	450.00	R		01/03/19 01/04/19			
19-00052	3 GARFIE26	GARFIELD FIRE CO. 3	7 - 13 YEARS	958.25	R		01/03/19 01/04/19			
				2,406.25						



CITY OF GARFIELD  
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
P.O. Id	Vendor					Date	Date	Type
Fund: CURRENT FUND CURRENT YEAR								
8-01-20-100-100-022	Postage & Express Charges							
19-00039	1 FEDER32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES-MANAGER	24.11	R		01/03/19	01/04/19	6-408-33034
8-01-20-100-100-063	Miscellaneous Expenses							
18-00085	14 MILLENI MILLENNIUM STRATEGIES	GRANT SERVICES DECEMBER	3,000.00	R		01/04/18	01/04/19	8265
8-01-20-130-130-022	Postage & Express Charges							
19-00053	1 FEDER32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES FINANCE	56.21	R		01/03/19	01/04/19	6-401-09678
8-01-20-145-145-036	Office Supplies							
18-02834	1 WB W. B. MASON CO., INC.	BINDER & LABELS TAX COLLECTOR	33.70	R		12/11/18	01/04/19	161605353
8-01-20-145-145-063	Miscellaneous Expenses							
19-00083	1 FLOTECH FLO-TECH, LLC	SERVICE TO PRINTER TAX OFFICE	150.00	R		01/03/19	01/04/19	INV1771595
19-00083	2 FLOTECH FLO-TECH, LLC	SERVICE TO PRINTER TAX OFFICE	197.51	R		01/03/19	01/04/19	INV1783572
			347.51					
8-01-20-150-150-036	Office Supplies							
18-02878	1 WB W. B. MASON CO., INC.	2019 DESK/WALL CALENDARS	15.58	R		01/02/19	01/04/19	161742383
8-01-20-150-150-063	Miscellaneous Expenses							
19-00078	1 MCNERNSO MCNERNEY APPRAISAL SERVICES CO	2019 DESK/WALL CALENDARS	3,000.00	R		01/03/19	01/04/19	2018-WA22
8-01-20-155-155-022	OTHER EXPENSE - TAX COURT APPEAL COUNSEL							
19-00075	1 RONALDOS RONALD P. MONDELLO, ESQ.	TAX COURT APPEAL LEGAL SERVICE	1,345.43	R		01/03/19	01/04/19	10172
19-00075	2 RONALDOS RONALD P. MONDELLO, ESQ.	TAX COURT APPEAL LEGAL SERVICE	2,625.00	R		01/03/19	01/04/19	10199
19-00075	3 RONALDOS RONALD P. MONDELLO, ESQ.	TAX COURT APPEAL LEGAL SERVICE	18.75	R		01/03/19	01/04/19	10173
			3,989.18					
8-01-21-180-180-127	Certified Court Reporter							
18-00053	10 CALDER BETH CALDERONE, CSR	PLANNING BOARD REPORTER 12/20	275.00	R		01/04/18	01/04/19	8

P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: 8-01-00-000-000 to 8-04-17-200-003-01  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: N  
 Held: Y  
 Bid: Y  
 Open: N  
 Void: N  
 Paid: N  
 Aprv: N  
 Rcvd: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Extd: No

CITY OF GARFIELD  
Bill List by Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	668.30	0.00	668.30
Total of All Funds:		<u>668.30</u>	<u>0.00</u>	<u>668.30</u>

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

## Regular Meeting January 8, 2019 Continued

CITIZENS AND TAXPAYERS

Ms. Dolores Capizzi, 107 Midland Avenue, complained that there was a piece of metal in the Train Trestle over Passaic Street from a recent truck accident. She complained that there was debris all over the roads where the Public Service Electric and Gas Company has been performing work. She complained about potholes in the road that need to be addressed. She asked that the street sweeper come through to collect rocks in the road. She complained about a horrible stench from the Passaic River over the weekend. She spoke on a proposed new Spray Park in Garfield. She spoke on addressing on-street parking in the Jewell Street area and perhaps the City purchasing vacant lots off Jewell Street for off-street parking where two houses had burned down in a fire. She spoke on a proposed property being considered for Redevelopment on Midland Avenue near the intersection of Frederick Street. She spoke and asked questions concerning property owners wanting Redevelopment vs. a developer who wants to buy the property owners out to Redevelop. She spoke about Garfield having a high-density population and she spoke about residential development vs. commercial development. She spoke on having a balance and stabilizing the City's taxes. She spoke on inducing unique businesses into town and getting eateries into town.

Ms. Joan Banez, 20 Hepworth Place, spoke on Redevelopment on Passaic Street. She questioned how Councilmembers can vote on Resolutions that they just saw an hour ago. She questioned how the City Council could vote on something that was rushed. She said that the Redevelopment Resolution adopted this evening could have waited until the next meeting for consideration. She questioned why things cannot be conducted in the same way as they had been done in the past. She said that everyone is all for Redevelopment and improvements to Passaic Street. She said that people from the First Ward and the Passaic Street area would gladly meet with the Mayor and City Council. She questioned if there are tax incentives given to property owners to Redevelop or improve their property. She questioned a \$125,000 grant application endorsed by the City Council at a recent meeting for the Greater Bergen Community Action Partnership.

Mr. Michael Denistran, 104 Palisade Avenue, said that the reason that people are leaving New Jersey is because of jobs and because of high taxes. He complained about people from Garfield taking the train into New York State for jobs, when there is a need to create jobs in New Jersey, not housing. He said that New Jersey is an industrial State but the State needs new jobs, and the City Council does not need to overpopulate the City of Garfield. He said that there is a need to create a level of housing that the City can withstand and not overpopulate the School System or place a burden on the City Infrastructure. He said that what has been built recently on Passaic Street concerning the Vornado Redevelopment, is for jobs. He said that the City Council should want people to come to Garfield, not to leave Garfield to go work in New York. He spoke on Garfield being a hub and for that being the reason that developers are interested in the area. He said that Garfield does not need new housing.

Ms. Dolores Capizzi was recognized again and she asked if there was any way to ask homeowners to please use their driveways in consideration of people who do not have a place to park. She asked people to be considerate to their neighbors and questioned if there was any way to do that legally.

COUNCILMEMBER COMMENTS

Councilmember Aloia said that it is hard to legislate politeness. He said that the City would not be spending millions of dollars constructing a new Police Station if people were honest, caring and loving to their neighbors. He spoke about a lack of civility. He spoke about the New Jersey Transit Railroad Trestle over Passaic Street. He spoke on PSE&G and how the City Engineer was following up. He spoke on the odor from near the Passaic River, perhaps from the City of Clifton. He questioned the need and the validity of another Spray Park in the City of Garfield. He spoke about off-street parking in the Jewell Street neighborhood and the possible need for a Municipal Parking Authority. He spoke about an alleged issue of homelessness in the area of the intersection of River Drive and Midland Avenue and in the area of the Hobart Place Playground. He advocated a greater Police presence in the area. He spoke on Redevelopment in Garfield. He said that people often fix their properties and then place them up for sale. He said that in regard to parking and people with driveways, there is no way that the City can tell people that they have to use their

## Regular Meeting January 8, 2019 Continued

COUNCILMEMBER COMMENTS

property in a particular way. He thanked the Mayor and his fellow Councilmembers for the Resolution adopted tonight in regard to him being named as "Man of the Year" by the Saint Ciro Society.

Councilmember Calandriello spoke about Green Acre grants and proposed improvements to Columbus Park at the intersection of Outwater Lane and Midland Avenue. He spoke on making that corner shine because it is the Gateway to Garfield. He spoke on having a system in place where the owner who would like his property declared a Redevelopment Zone should come to the Mayor and City Council first and tell the City why the property should be an Area in Need of Redevelopment. He spoke on how, prior to 1960, the City of Garfield had no Zoning Laws. He spoke on keeping the integrity of the City in place, and to protect the interests of the City. He spoke on checking the financials of Redevelopers to be certain that they are capable of completing a Redevelopment Project, so that the City does not end up with a half completed project. He spoke on the Train Trestle over Passaic Street. He congratulated Councilmember Aloia on being honored by the Saint Ciro Society.

Councilmember Erin Delaney also congratulated Councilmember Aloia on being honored as "Man of the Year" by the Saint Ciro Society and on being very dedicated to the City of Garfield. She spoke on the Train Trestle over Passaic Street, and the debris in the road and the potholes that are in the road that need to be addressed. She spoke about off-street parking in the Jewell Street area. She spoke on Redevelopment in Garfield. She spoke on keeping Garfield taxes as low as they are because of Redevelopment. She remarked on how Redevelopment increased the ratables in the City of Garfield. She spoke on alleged overpopulation of Schools in Garfield and the Garden State Paper Redevelopment at 950 River Drive and how all those apartments brought only seven new students into the Garfield School System. She said that Garfield is one of the few Municipalities with two train stations and it is her opinion that the City needs to capitalize on that so that the City can generate new money. She spoke on having Work Sessions before Regular Meetings on the same day, and she spoke on the possibility of changing that. She spoke on how the Garfield Prevention Coalition is sponsoring a NarCan Training for the Garfield community on Thursday, to train people in regard to opioids, and hopefully this training can save someone's life.

Deputy Mayor Joseph Delaney spoke on the Train Trestle over Passaic Street. He said that if the City of Garfield did not have Redevelopment, he would hate to think what the taxes would be like. He spoke on how about ten years ago, the City was in a financial crunch and could not have a Fourth of July Fireworks Celebration or an Easter Egg Hunt and people were being laid off. He spoke on the City always following protocol in regard to Redevelopment. He spoke on trying to do something, rather than doing nothing. He spoke on the City Council trying to address things. He spoke about the report of homeless people near the area of the intersection of River Drive and Midland Avenue, and at the Hobart Place Playground.

Mayor Rigoglioso thanked Councilmember Aloia on his years of dedicated service and congratulated him on being recognized and honored by the Saint Ciro Society. He spoke on the homeless issue in Garfield and helping the homeless get back on their feet. He spoke on Redevelopment. He spoke on needing all sides to be open to ideas especially in the Passaic Street area. He spoke on Garfield being an old town. He spoke on getting people to take ownership of the town. He said that it is good to see private homeowners bringing value and respect, and for them cleaning up their area and wanting to do something and how the people of the First Ward deserve that. He spoke on sitting and meeting with the people. He spoke on the grant application that was endorsed by the City Council recently in regard to the Greater Bergen Community Action Partnership. He said that it was a great, interesting 2018 year and he looks forward to the 2019 year and he just hopes that the City keeps moving forward and keeps the dialogue going.

ADJOURNMENT

At 9:00 PM, there being no further business, Councilmember Erin Delaney moved to adjourn the meeting. Councilmember Aloia duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK