

A Work Session of the City Council was held on Tuesday, January 29, 2019 at 6:35 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, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Erin N. Delaney
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin, City Engineer Kevin J. Boswell and Interim Chief Financial Officer Roy Riggitano

PROPOSED SUMP PUMP ORDINANCE

The City Council and Cabinet discussed a proposed ordinance to regulate sump pumps.

ARRIVAL OF COUNCILMEMBER ERIN DELANEY

At 6:45 PM, Councilmember Erin N. Delaney joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

Interim Chief Financial Officer Roy Riggitano reported on the following:

1. The proposed 2019 Municipal Budget.

EXIT OF INTERIM CHIEF FINANCIAL OFFICER RIGGITANO

At 6:45 PM, Interim Chief Financial Officer Riggitano left the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The outstanding Passaic Valley Sewerage Authority bill that is on the Bills and Claims List.
2. The introduction of the new Resident Parking Sticker Program set to launch at the end of February 2019.
3. The proposed launch of the new City Website anticipated at the end of February 2019.

Councilmember Frank J. Calandriello reported on the following:

1. The proposed purchase of new iPads for use by the Mayor and City Council.

City Manager Thomas J. Duch reported on the following:

4. The Fire House No. Two Improvement and the determination that there is no need for asbestos abatement.
5. The Library Improvement Project.

Councilmember Erin N. Delaney reported on the following:

1. The proposed launch of the new City Website.

Work Session January 29, 2019, Continued

REPORTS OF OFFICERS

Mayor Richard Rigoglioso reported on the following:

1. The procedure to follow after an illegal apartment is discovered during an incident, such as a fire, at the residence.
2. The proposed banning of disruptive students from City events if the School System bans the students from School events.

City Engineer Kevin J. Boswell reported on the following:

1. The written Report of the City Engineer dated January 29, 2019.
2. The Passaic Street Improvement Project.
3. The Fleischer's Brook Improvement near Lanza Avenue.
4. The Permanent Treatment System at Well 1A.
5. The Well 8C Improvement and the proposed reactivation.
6. River Drive Phase II.
7. The City Council Water Utility meeting scheduled to be held Wednesday, February 6, 2019 at 6:30 PM in the Conference Room of City Hall.
8. The proposed resolution authorizing the bid for the Fleischer's Brook stabilization improvement near Lanza Avenue.

Councilmember Erin N. Delaney reported on the following:

1. The Rain Water Cistern Project as proposed by the Green Team for in front of City Hall and in other areas of the City.

CLOSED SESSION

Resolution No. 19-18

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 7:10 PM on Tuesday, January 29, 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; (White Collar Collective Bargaining negotiations; 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; (possible purchase and abandonment of train tracks that run down the center of Monroe Street between Pierre Avenue and River Drive).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (illegal housing citations being dismissed or plea bargained in court; the proposed purchase of new weapons for the Police Department).

Work Session January 29, 2019, Continued

CLOSED SESSION

- * 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; (procedure to follow when a reservist gets called up for Military Duty; retirement and proposed successor to Sanitarian Mary Giresi; possible retirement of Police Captain Martin Gray).

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) Louis G. Aloia
Frank J. Calandriello

ADJOURNMENT

After the City Council came out of Closed Session at 8:00 PM, there being no further business, Councilmember Frank J. Calandriello 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 29, 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 Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro and City Engineer Kevin J. Boswell

COMMUNICATIONS/APPOINTMENTS

City Clerk Pavlica reported that in a letter to him from Mayor Rigoglioso, dated January 25, 2019, the Mayor made the following appointments to the Garfield Planning Board:

- * Ms. Lou Ann Visotcky, of 454 Grace Avenue, as Class IV Member, effective immediately, for the unexpired term, to succeed Daniel Tummillo, (who has resigned from the Board), said term to expire January 1, 2021.
- * Mr. Gioacchino LoBue of 52 Prospect Street, as First Alternate, effective immediately, for the unexpired term, to succeed Lou Ann Visotcky, (who has been appointed as a Class IV member), said term to expire January 1, 2020.

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. 19-19

WHEREAS, the residents of Garfield will host the fifth Black History Month Celebration on Saturday, February 16, 2019 at 4:00 PM at the Frank B. Calandriello Senior Center located at 466 Midland Avenue, Garfield, and

WHEREAS, the theme is "Morally Back to Basics" and the Garfield Black History Committee is committed to "Building Community, One Block, One Family at a Time...", and

WHEREAS, the achievements of African-Americans are not limited to those recorded and retold in our history books, their impact is felt in communities where they are heroes who care for families, are leaders of industry, community service, classrooms, and in many other ways,

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that during Black History Month, the City of Garfield hereby pays tribute to the contributions of those African-American men and women who have paved the way for all of us, with expectations for those who follow, and to continue the righteous path of making America what it should be – a Nation that is more just and more equal for all its people.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 19-20

WHEREAS, Catherine Chin, 474 Madeline Avenue, who is the holder of a Disabled Person I.D. Card No. P1833131, has filed application for a handicapped parking sign to be placed at her address, and

WHEREAS, the Police Department has conducted an investigation and recommend approval of the application,

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the south curb line of Madeline Avenue commencing 185 feet east of the intersection of Madeline Avenue and Pleasant Avenue and run an additional 25 feet east from that point.

FURTHER RESOLVED that the Traffic Safety Control Division is hereby authorized and directed to erect an appropriate sign at the above location.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-21

WHEREAS, Josephine Pace, 50 Wessington Avenue, who is the holder of a Disabled Person I.D. Card No. P1999551, has filed application for a handicapped parking sign to be placed at her address, and

WHEREAS, the Police Department has conducted an investigation and recommend approval of the application,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the east curb line of Wessington Avenue commencing 204 feet south of the intersection of Wessington Avenue and Belmont Avenue and run an additional 25 feet south from that point.

FURTHER RESOLVED that the Traffic Safety Control Division is hereby authorized and directed to erect an appropriate sign at the above location.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-22

WHEREAS, Fire Company No. 3 has advised that they have expelled Jean-Marco Zurek of 173 Dewey Street, Garfield, New Jersey 07026, as an active member effective January 7, 2019,

THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 3 with respect to the above matter, is hereby accepted.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-23

WHEREAS, the City of Garfield is a member of the Suburban Essex Joint Insurance Fund; and

WHEREAS, as a member in this fund, the City of Garfield must appoint a Fund Commissioner and an Alternate to represent the City on all matters before the Fund; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, County of Bergen and State of New Jersey that City Manager Thomas J. Duch is hereby appointed as J.I.F. Fund Commissioner and Andrew J. Pavlica, City Clerk be and is hereby appointed as Alternate J.I.F. Fund Commissioner for the City of Garfield of the Suburban Essex Joint Insurance Fund for the year 2016.

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized and directed to forward a copy of this approved Resolution to the Suburban Essex Joint Insurance Fund, Risk Management Consultant and to the Office of the City Manager.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-24

City of Garfield Mutual Aid Resolution

WHEREAS, the Police Departments in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies, and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies, and

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A:9-40.6, and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is also recognized that the Garfield Chief of Police, in accordance with the provisions of N.J.S.A. 40A:14-118 and under the authority of the Bergen County Prosecutor, has the authority to assign officers to a Task Force, Rapid Deployment Team, or Regional SWAT Team operated in conjunction with the Bergen County Prosecutor's Office, and

WHEREAS, it is the desire of the Mayor and Council of the City of Garfield to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Garfield that the Police Department of the City of Garfield, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force, and

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-25

WHEREAS, pursuant to Ordinance No. 2771, a Public Auction was held by the City Clerk on Thursday, November 29, 2018 at 5:00 PM, regarding the former Fire House No. Four located at 125 Ray Street, and

WHEREAS, the successful bidder was John K. Mercadante of 100 Semel Avenue, Garfield, New Jersey, with a bid of \$150,000.00, and

WHEREAS, Resolution No. 18-391 was adopted by the City Council of the City of Garfield at a meeting held December 11, 2018, which authorized the appropriate City Officials to sell the property located at 125 Ray Street, Garfield, New Jersey, to John K. Mercadante pursuant to the Land Sale held on November 29, 2018, and

WHEREAS, during the preparation for the Closing of the Sale, it was discovered that the newspaper advertisement was not executed pursuant to State Law, and not executed pursuant to accurate and detailed instructions given by the City Clerk's Office, in which two different dates of publication of the Legal Notice were provided and ordered to be published a week apart, but the newspaper failed to publish the second legal notice, and

WHEREAS, this error is fatal to the execution of the Sale of the Property to the successful bidder of November 29, 2018,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that Resolution No. 18-391 is hereby rescinded, and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to prepare and to conduct a Public Auction of former Fire House No. Four located at 125 Ray Street, on Thursday, February 28, 2019 at 5:00 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, New Jersey, pursuant to Ordinance No. 2771,

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to forward CERTIFIED copies of this approved Resolution to John K. Mercadante, the City Attorney, Superintendent of Public Works, Fire Chief and City Manager.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-26

WHEREAS, the City of Garfield applied for and has been successfully awarded a grant towards the remediation costs of the unknown underground storage tanks identified during the construction of the new Police Headquarters located at 411 Midland Avenue in Garfield, and

WHEREAS, the City has compiled the necessary documents in accordance with the requirements promulgated by the grant, such as but not limited to, copies of purchase orders, vouchers, resolutions and other supporting documents associated with the remedial work,

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that the Mayor or appropriate City Officials are hereby authorized and directed to execute the applicable General Release and Certification in order to effectuate the release of the grant monies to the City of Garfield, and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to forward CERTIFIED and exact copies of this approved resolution to the New Jersey Environmental Joint Insurance Fund, the Interim Chief Financial Officer for the City of Garfield, the City Auditor, the City Engineer, the Police Chief and the City Manager.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-27

A RESOLUTION AUTHORIZING THE ADVERTISEMENT AND REQUEST FOR PROPOSALS FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE GARFIELD NEIGHBORHOOD REVITALIZATION STREETScape & PEDESTRIAN SAFETY PROJECT (PHASE I)

BE IT RESOLVED the City Engineer and City Clerk are hereby authorized and directed to proceed with the advertisement and request for proposals for Construction Engineering and Inspection Services for the Garfield Neighborhood Revitalization Streetscape & Pedestrian Safety Project (Phase I)

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-28

A RESOLUTION AUTHORIZING PAYMENT TO JOHN GARCIA CONSTRUCTION CO. FOR EMERGENCY REPAIR AT 53 VAN WINKLE AVENUE, GARFIELD

WHEREAS, emergency services were required for a sanitary sewer lateral replacement at 53 Van Winkle Avenue, and;

WHEREAS, John Garcia Construction Co. provided labor, equipment and material necessary to perform the repairs, and;

WHEREAS, the emergency services were successfully completed under the direction of the City Engineer.

NOW THEREFORE BE IT RESOLVED payment is hereby authorized to John Garcia Construction Co. in the amount of \$8,976.40.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-29

A RESOLUTION AUTHORIZING PAYMENT TO SAMUEL STOTHOFF CO. FOR EMERGENCY WELL WORK AT WELL#16 IN GARFIELD

WHEREAS, emergency services were required to repair Well 8R, and;

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

WHEREAS, Samuel Stothoff provided emergency repair services at Well# 8R for a fee of \$9,871.00, and;

WHEREAS, emergency services were successfully completed under the direction of Willard Bierwas, Water/Sewer Facilities Manager.

NOW THEREFORE BE IT RESOLVED payment is hereby authorized to Samuel Stothoff Co. for \$9,871.00.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-30

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Disabled Veteran ½ Exempt 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
125	15	Furfaro, Anthony	½ Exempt Veteran	\$ 2,744.91

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-31

WHEREAS, The Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City of Garfield hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2018 in the amount of \$40,973.16. Documentation supporting this submission is available at 111 Outwater Lane, Garfield, NJ 07026 and shall be maintained for no less than five years from this date.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-32

See

the

following pages numbered 293,295

for Temporary Capital Budget

6 YEAR CAPITAL PROGRAM 2019 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School
Various Improvements to Fleischers Brook	\$ 250,000			\$ 1,700		\$ 215,500	\$ 32,800			
TOTAL ALL PROJECTS	\$ 250,000			\$ 1,700		\$ 215,500	\$ 32,800			

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 29th day of January, 2019.

Certified by me

(DATE)

MUNICIPAL CLERK

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

Resolution No. 19-33

RESOLUTION MAKING CERTAIN PROFESSIONAL APPOINTMENTS PURSUANT TO THE NEW JERSEY LOCAL UNIT PAY TO PLAY LAW

Whereas, pursuant to the a previously adopted resolution, the qualified evaluation committee has determined that it would be in the best interests of the City to make certain professional appointments pursuant to a "Fair and Open Process" pursuant to the provisions of the new Jersey Local Pay to Play Law; and

Whereas, a legal notice and statement of criteria for submission of qualifications were prepared and issued by the City which solicited submissions by the various professionals no later than January 3, 2019; and

Whereas, pursuant to the aforesaid notice statements of professional qualifications were, in fact submitted; and

Whereas, contracts with these professional may be entered into by the City of Garfield without the necessity of competitive bidding since these contracts are professional services which are exempt from competitive bidding pursuant to N.J.S.A. 40A-11-5(1); and

Now, Therefore, Be It Resolved, by the City Council of the City of Garfield, Bergen County, New Jersey,

1. Dieter Lerch of the firm Lerch, Vinci and Higgins, LLP is hereby appointed as City Auditor for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.
2. Steven L. Rogut of the firm Rogut McCarthy, LLC is hereby appointed as Bond Counsel for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.
3. Robert Ferraro of the Firm of Bruno & Ferraro is hereby appointed City Attorney for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.
4. John Lavin of the Firm of Lavin Associates is hereby appointed Labor Counsel/Special Counsel for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.
5. Robert McNerney of McNerney Appraisal Services Corp. is hereby appointed City Tax Appraiser for the City of Garfield in connection defending tax appeals.
6. Edward Acari of the firm Acari Iovino Architects, PC and DMR Architects, Daniel Dressel Architects and RSC Architects are hereby appointed as City Architects for the City of Garfield for a fee to be determined based on each individual project awarded.
7. Burgis Associates, Inc. is hereby appointed as City Planner for the City of Garfield with compensation to be determined pursuant to separate Resolutions.
8. Capital Alternatives Corporation, GLD Associates and Millennium Strategies are hereby appointed as Grant Consultants for the City of Garfield with compensation to be determined in accordance with separate agreement to be established with the City Manager.
9. AA Computer TEK, LLC and All Covered are hereby appointed as Computer IT Consultants for the City of Garfield with separate agreement to be established with the City Manager.
10. Scirocco Group is hereby appointed as Risk Manager Consultants.

Now, Therefore, Be It Resolved, that the appointments shall be for a period of one (1) year and each appointment is subject to confirmation by the Chief Financial Officer that sufficient funds exist for the purposes.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No. 19-34

WHEREAS, Resolution No. 18-269 was adopted granting a towing license to Belfi's Auto and Truck Repair, Inc. of 208 Palisade Avenue, Garfield, NJ, pursuant to Chapter 229 of the Code of the City of Garfield, and

WHEREAS, the latest one year term of the license has expired, and

WHEREAS, Belfi's Auto and Truck Repair, Inc. has filed for a license renewal and the City Council having determined the public convenience and necessity, allows and requires such license and that the applicant is fit and has the necessary equipment, including a storage area pursuant to Chapter 229, and

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

WHEREAS, a \$500.00 license fee has been received by the City Clerk in connection with this application pursuant to City Ordinance No. 2008,
 NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City Clerk is authorized to notify Belfi's Auto and Truck Repair, Inc. of 208 Palisade Avenue, Garfield, New Jersey that it has received a 2019 Towing License pursuant to the City Code, and
 FURTHER RESOLVED that Belfi's Auto and Truck Repair, Inc. shall comply with all the pre-conditions and requirements of the towing license.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Joseph Delaney

Resolution No. 19-35

WHEREAS, Resolution No. 18-272 was adopted granting a towing license to David's Auto Body of 70 Lincoln Place, Garfield, NJ, pursuant to Chapter 229 of the Code of the City of Garfield, and
 WHEREAS, the latest one year term of the license has expired, and
 WHEREAS, David's Auto Body has filed for a license renewal and the City Council having determined the public convenience and necessity, allows and requires such license and that the applicant is fit and has the necessary equipment, including a storage area pursuant to Chapter 229, and
 WHEREAS, a \$500.00 license fee has been received by the City Clerk in connection with this application pursuant to City Ordinance No. 2008,
 NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City Clerk is authorized to notify David's Auto Body of 70 Lincoln Place, Garfield, New Jersey that it has received a 2019 Towing License pursuant to the City Code, and
 FURTHER RESOLVED that David's Auto Body shall comply with all the pre-conditions and requirements of the towing license.

On call of roll, Ayes 4, Abstain 1 -
 Councilmember Calandriello

(Sgd) Louis G. Aloia
 Joseph Delaney

Resolution No. 19-36

RESOLVED by the City Council of the City of Garfield that Andrew J. Pavlica, City Clerk, is hereby authorized to issue the following licenses for Vehicle Sales Business for the year 2019 described in application, duly filed:

Buy Rite Auto Mall 339- 341 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Mike's Auto Sales, LLC 413 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
M.J. Traders LTD. 602-610 River Drive Garfield, NJ 07026	\$ 365.00
	<hr/>
	\$ 365.00
Urbin Auto Sales 577 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

The Car House 86 Jewell Street Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Riverview Auto Sales 848 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Nahas Auto Center 376 Midland Avenue Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Dymora Auto, LLC 381 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Kaytors 379 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Payless Auto Wholesale 601 River Drive Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
FJ Motors 6 Plauderville Avenue Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
Sudol's Auto Sales 1 Belmont Avenue Garfield, NJ 07026	\$ 365.00
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	\$ 365.00
4 Season Auto 2 Passaic Street Garfield, NJ 07026	\$ 365.00
	<hr/>
	\$ 365.00

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-37

A RESOLUTION AUTHORIZING THE ADVERTISEMENT FOR THE RECEIPT OF BIDS FOR
THE FLEISCHERS BROOK IMPROVEMENT PROJECTWHEREAS, the Bergen County of Community Development issued a Block Grant in the amount of
\$215,000, and;

WHEREAS, the Project must be publicly bid pursuant to the terms of the grant agreement

Regular Meeting January 29, 2019, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED that the City Clerk and Engineer are hereby directed to advertise for the receipt of bids following the authorization from the Bergen County Office of Community Development.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

BILLS AND CLAIMS

Resolution No. 19-38

RESOLVED by the City Council of the City of Garfield that the following bill No. 2149 to 2151 covering Community Policing Trust Fund, Dog Trust Fund, Building Dedicated Trust totaling \$8,026.28 and the Current Fund Reserve totaling \$201,339.73 and the Current Fund totaling \$4,086,865.57 and the Water Fund Reserve totaling \$72,271.48 and the Water Fund totaling \$71,336.00 and the General Capital Fund totaling \$155,464.76 and the Water Capital Fund totaling \$3,378.48 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 thirty six (36) items prior to the meeting be ratified.

See

the

following

pages numbered 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335,
337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367,
369, 371

for

Bills

and

Claims

RATIFICATION LIST FOR JANUARY 29, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2149	1073 Martin Gray	2,027.94	Community Policing Trust Fund	Reimburse Scooters
2150	1360 Investigative Services LLC	583.34	Dog Trust Fund	Cruelty Services
2151	1052 Mitchell Humphrey	5,415.00	Building Dedicated Trust	

RATIFICATION LIST FOR JANUARY 29, 2019

2818	Empire Today	2,229.10	Jan 8 - New Shades	
39371	U.S. Postal Service/Neopost	20,000.00	Jan 9 - Postage Various Departments	
39372	La Sicilia, Inc.	336.00	Jan 9 - Dinner for Seniors Christmas	
39373	NJ Divison Fire Safety	9,754.80	Jan 9 - 6th Payment (2) Veso Loans	
39374	PSE&G Company	933.85	Jan 9 - Signature Pl St Light Dec 2018	
39375	PSE&G Company	4,710.72	Jan 9 - December 2018 Bill Police and DPW	
39376	Amberjack Solar Energy LLC	565.21	Jan 9 - Amberjack Bills DPW & Amb Dec	
39377	Alphadog	5,500.00	Jan 10 - Update emails & City website	
39378	Victorio Auto Body Inc.	765.00	Jan 10 - Replace Fendor Car 31 Police	
39379	Drug Education Awareness (DEA). LLC	700.00	Jan 10 - E-Cig Presentation	
39380	Garfield Free Public Library	20,700.45	Jan 10 - 1st Quarter 2019	
39381	Garfield Free Public Library	3,452.42	Jan 10 - Reimburse for Health Benefits	
39382	City of Garfield Current Fund	0.04	Jan 10 - Check overage	
39383	PSE&G Company	3,716.01	Jan 10 - PSE&G Police Belmont	
10611	State of N.J. - PWT	1,803.83	Jan 10 - 2018 Water Tax	
39384	Garfield Black History Commit.	1,000.00	Jan 11 - Black History Event	
39385	Wanda Lowney	175.45	Jan 11- Reimburse Misc Vietnam Wall	
39388	Borough of Elmwood Park	2,597.84	Jan 11 - Emergency Postage Charges	
39389	Garfield Lumber & Millworks, Inc.	472.33	Jan 15 - Parts/Supplies September	
39390	Garfield Lumber & Millworks, Inc.	1,911.86	Jan 15 - Parts/Supplies October	
39391	The Venetian	3,840.00	Jan 15 - Deposit Firemens Dinner 2019	
10612	Garfield Lumber & Millworks, Inc.	26.84	Jan 15 - Parts/Supplies September	
10613	Garfield Lumber & Millworks, Inc.	1,277.40	Jan 15 - Parts/Supplies October	
10614	City of Garfield Payroll	900.30	Jan 16- Social Security and Med	
10615	City of Garfield Payroll	12,778.35	Jan 16 - Water Operating S&W	
39392	City of Garfield Payroll	515,808.20	Jan 16 - Payroll 1/18/19	
39393	City of Garfield Payroll	20,123.87	Jan 16 - SS & Med for Current Fund	
39394	NJSACOP	575.00	Jan 16 - 2019 New Chiefs Orientation	
39395	Bergen County Dept of Parks	250.00	Jan 22 - Showmobile Use - Vietnam Wall	
39396	Seton Hall Athletics Ticket	200.00	Jan 22 - Seton Hall Basketball Game	
39397	Transunion Risk & Alternative	190.90	Jan 23 - Investigations Detective Bureau	
39398	PSE&G Company	43,252.04	Jan 23 - December Billing 2018	
39399	Metropolitan Telecommunication	2,230.75	Jan 23 - Jan 2019 Extel T1 Service	
2823	Santorini Construction	65,346.40	Jan 24 - Elevator Installation Library	
39400	Horizon Blue Cross Blue Shield	219,847.75	Jan 25 - Retired February 2019	
39401	Horizon Blue Cross Blue Shield	24,107.89	Jan 25 - BCBS February 2019 Library	

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Bill List By Budget Account

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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: 8-01-00-000-000 to 8-04-17-200-003-01		Hold: Y	Aprv: N	Rcvd: Y			
Rcvd Batch Id Range: First to Last		Department Page Break: No		Bid: Y	State: Y	Other: Y	Exempt: Y		
Subtotal: CAFR: No		Subtotal: Department: No		Include Non-Budgeted: Y		Subtotal: Extd: No			
Account	Description	Item Description	Amount	Stat/Chk	Enc date	date	Chk/Void	Invoice	PO Type
Fund:	CURRENT FUND	CURRENT YEAR							
8-01-20-100-100-063	Miscellaneous Expenses								
18-02150	4 FUERZ005 FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	162.50	R	09/11/18	01/25/19		19-001	B
18-02150	5 FUERZ005 FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	212.50	R	09/11/18	01/25/19		19-001	B
18-02150	6 FUERZ005 FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	225.00	R	09/11/18	01/25/19		19-001	B
18-02505	6 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS CITY MANAGER'S OFFICE	2.66	R	10/18/18	01/25/19		CNTR855473	
19-00212	1 CRYSTAL CRYSTAL FLORIST	(2) PRESENTATION BOUQUETS	59.98	R	01/14/19	01/25/19		RC0002000061578	
19-00212	2 CRYSTAL CRYSTAL FLORIST	VIETNAM MOVING WALL MEMORIAL 10/18-10/22/18	6.00	R	01/14/19	01/25/19		RC0002000061578	
19-00347	1 LERCH 50 LERCH,VINCI & HIGGINS	DELIVERY CHARGE	4,176.25	R	01/25/19	01/25/19		32478	
		WALL MEMORIAL 10/18-10/22/18	4,844.89						
		MANAGEMENT ADVISORY SERVICES							
8-01-20-120-120-021	Legal Advertising								
18-00090	84 NORTH 18 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING DECEMBER	42.25	R	01/04/18	01/25/19		0004306673	B
18-00090	85 NORTH 18 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING DECEMBER	520.00	R	01/04/18	01/25/19		0004307366	B
18-00090	86 NORTH 18 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING DECEMBER	80.50	R	12/11/18	01/25/19		0004308993	B
18-00090	87 NORTH 18 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING DECEMBER	227.50	R	12/11/18	01/25/19		0004308996	B
18-00090	88 NORTH 18 NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING DECEMBER	101.50	R	01/14/19	01/25/19		0004309000	B
			971.75						
8-01-20-120-120-063	Miscellaneous Expenses								
18-02505	1 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS CITY CLERK OFFICE	280.10	R	10/18/18	01/25/19		CNTR855473	
19-00287	1 MUNICEPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE CLERK	339.00	R	01/18/19	01/25/19		5069261118	
19-00288	1 MUNICEPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE CLERK	339.00	R	01/18/19	01/25/19		5069261218	
			958.10						
8-01-20-130-130-022	Postage & Express Charges								
19-00240	1 FEDER32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES FINANCE	24.48	R	01/15/19	01/25/19		6-415-46123	
8-01-20-130-130-063	Miscellaneous Expenses								
18-02505	3 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS FINANCE DEPT	65.61	R	10/18/18	01/25/19		CNTR855473	

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Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
8-01-20-130-130-063	Miscellaneous Expenses	Continued						
19-00287 4	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE FINANCE	65.00	R	01/18/19 01/25/19		5069261118	
19-00288 4	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE FINANCE	65.00	R	01/18/19 01/25/19		5069261218	
			195.61					
8-01-20-145-145-063	Miscellaneous Expenses							
18-02505 5	ATLAN ATLANTIC TOMORROWS OFFICE	READINGS TAX COLLECTOR	31.41	R	10/18/18 01/25/19		CHN855473	
19-00287 5	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE TAX COLLECTOR	65.00	R	01/18/19 01/25/19		5069261118	
19-00288 5	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE TAX COLLECTOR	65.00	R	01/18/19 01/25/19		5069261218	
			161.41					
8-01-20-150-150-063	Miscellaneous Expenses							
18-02505 4	ATLAN ATLANTIC TOMORROWS OFFICE	READINGS TAX ASSESSORS OFFICE	3.84	R	10/18/18 01/25/19		CHN855473	
8-01-20-155-155-010	Salaries & wages							
18-00671 12	BRUNO LAW OFFICE OF BRUNO & FERRARO	ATTORNEY SERVICES 2018 DEC	5,916.66	R	03/09/18 01/25/19			B
8-01-20-165-165-020	Other Expense							
18-00049 13	BOSWELL ENGINEERING COMPANY	2018 GENERAL RETAINER DECEMBER	3,500.00	R	05/24/18 01/25/19		126944	B
8-01-22-195-195-036	Office Supplies							
18-02892 2	WB W. B. WASON CO., INC.	TONER-YELLOW BUILDING DEPT	140.00	R	01/10/19 01/25/19		16195499	
8-01-22-200-200-063	Miscellaneous Expenses							
18-02534 4	P A 25 P & A AUTO PARTS INC.	PARTS FOR PROPERTY MAINT.	0.00	R	10/19/18 01/25/19			
8-01-23-225-225-004	Eyeglass Reimbursement							
19-00273 1	DANIELO DANIEL POZO	EYEGLASS RETIUBURSEMENT 2018	200.00	R	01/17/19 01/25/19			
19-00274 1	ROTHER66 ROTHERITZ, RICHARD	2018 EYEWARE ALLOWANCE	200.00	R	01/17/19 01/25/19			
19-00328 1	GARITOSO GARITO, EVERETT	2018 EYEWARE ALLOWANCE	200.00	R	01/24/19 01/25/19			
			600.00					
8-01-23-225-225-005	Medicare Reimbursement							
18-00075 13	LA MANG66 LA MANTIA, THOMAS	MEDICARE RETIUBURSEMENT DEC	202.00	R	01/04/18 01/25/19			B
8-01-25-240-240-025	Maintenance of Motor Vehicles							
18-00092 13	P A 25 P & A AUTO PARTS INC.	AUTO PARTS POLICE DECEMBER	3,020.10	R	12/06/18 01/25/19			B
19-00270 1	BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR 41	1,991.72	R	01/17/19 01/25/19		R18-06855	
19-00276 1	ROBERT28 ROBERTS & SONS INC.	PARTS FOR POLICE VEHICLES	771.07	R	01/17/19 01/25/19		05512329	

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-240-025	Maintenance of Motor Vehicles	Continued	302.99	R		01/24/19	01/25/19	05519187	
19-00319	1 ROBERT28 ROBERTS & SONS INC.	STUD HARNESS, BATTERY CHARGER	6,085.88						
8-01-25-240-240-036	Office Supplies/Equip/Furniture	SUPPLIES/PRINTING POLICE DEPT	692.00	R		01/04/18	01/25/19	6077	B
18-00889	11 MODERN28 MODERN PRINTING								
8-01-25-240-240-063	Miscellaneous Expenses								
18-00068	5 GTBM1 GTBM INC./ INFO-COP	E-TICKETS 2018 OCTOBER-DECEMBER	2,886.30	R		01/04/18	01/25/19	0000018423	B
18-00077	12 LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS POLICE	124.15	R		01/04/18	01/25/19	4462729	B
18-00077	13 LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS POLICE	27.25	R		01/04/18	01/25/19	4442365	B
18-00099	16 SHIFTRSO SWIFTRTEACH NETWORKS, INC.	MONTHLY FEES POLICE DEPT	330.21	R		01/04/18	01/25/19	245534	B
18-02505	8 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS POLICE DEPT 2ND FL	124.56	R		10/18/18	01/25/19	CHN1855473	B
18-02505	9 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS POLICE DEPT	148.22	R		10/18/18	01/25/19	CHN1855473	B
18-02505	10 ATLAN ATLANTIC TOMORROWS OFFICE	READINGS POLICE DEPT 1ST FLOOR	338.63	R		10/18/18	01/25/19	CHN1855473	B
18-02505	13 ATLAN ATLANTIC TOMORROWS OFFICE	DISPATCH ROOM	56.36	R		10/18/18	01/25/19	CHN1855473	B
18-02544	2 DEERPK READY REFRESH BY NESTLE POLICE		37.89	R		10/19/18	01/25/19	19A0433982345	
18-02550	6 GARFIED4 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES POLICE	33.05	R		10/19/18	01/25/19	5770580	
18-02557	3 USOV 50 U.S-OVERALL CLEANERS POLICE		136.00	R		10/19/18	01/25/19	24995	
19-00271	1 CODE 96 CODE 96 LLC	COMPUTER SOFTWARE-POLICE	873.99	R		01/17/19	01/25/19	14489	
19-00272	1 FELDMASO FELDMAN BROTHERS ELECTRICAL SU	LIGHTBULBS-POLICE STATION	7.00	R		01/17/19	01/25/19	2649771-00	
19-00275	1 SUKROSO SUKOROWSKI, DARREN	REIMBURSE CRIMINAL INT. & INTER	830.00	R		01/17/19	01/25/19	5069761118	
19-00287	7 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR	65.00	R		01/18/19	01/25/19	5069261118	
19-00287	8 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR	199.00	R		01/18/19	01/25/19	5069261118	
19-00287	9 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS	199.00	R		01/18/19	01/25/19	5069261118	
19-00287	10 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE #26/60 PHT	85.00	R		01/18/19	01/25/19	5069261118	
19-00288	7 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR	65.00	R		01/18/19	01/25/19	5069261218	
19-00288	8 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR	199.00	R		01/18/19	01/25/19	5069261218	
19-00288	9 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS	199.00	R		01/18/19	01/25/19	5069261218	
19-00288	10 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE #27/60 PHT	85.00	R		01/18/19	01/25/19	5069261218	
			7,049.61						
8-01-25-241-241-002	PURCHASE OF EQUIPMENT FOR POLICE VEHICLE								
18-02730	1 BEYER BEYER FLEET INC	UPFIT (2) NEW POLICE VEHICLES	7,621.81	R		11/29/18	01/25/19	55950	
8-01-25-242-242-000	TRAFFIC DIVISION-POLICE								
18-02505	14 ATLAN ATLANTIC TOMORROWS OFFICE	TRAFFIC DIVISION	200.52	R		10/18/18	01/25/19	CHN1855473	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-252-252-020	Other Expense	MISC ITEMS FOR CERT GRADUATION	77.94	R	01/18/19	01/25/19		64473	
19-00291	1 STAPLE/5 STAPLES CORPORATE ACCOUNTS								
8-01-25-255-255-032	Clothing & Uniforms	UNIFORM HAT W/ACCESS, J.TARI	117.98	R	01/14/19	01/25/19		197362	
18-02720	1 TURN-050								
8-01-25-255-255-063	Miscellaneous Expenses	REPAIR CEILING FIRE CO#5	950.00	R	07/16/18	01/25/19			
18-01751	1 ALLING33 A-1 ALLING CONSTRUCTION L.L.C	FIRE-HOSE/PUMP/LADDER TESTING	6,426.00	R	08/07/18	01/25/19		INV-009606	
18-01892	1 FAIL	FAIL SAFE	98.34	R	10/19/18	01/25/19		S770984	
18-02550	7 GARFIE04	LUMBER & MILLWORKS, IN PARTS/SUPPLIES FIRE	12.59	R	10/19/18	01/25/19		S771595	
18-02550	8 GARFIE04	LUMBER & MILLWORKS, IN PARTS/SUPPLIES FIRE	35.91	R	10/19/18	01/25/19		S771734	
18-02550	9 GARFIE04	LUMBER & MILLWORKS, IN PARTS/SUPPLIES FIRE-CREDIT	25.53	R	10/19/18	01/25/19		S771743	
18-02550	10 GARFIE04	LUMBER & MILLWORKS, IN PARTS/SUPPLIES FIRE	5.39	R	10/19/18	01/25/19		S771745	
18-02550	11 GARFIE04	LUMBER & MILLWORKS, IN PARTS/SUPPLIES FIRE	617.77	R	01/15/19	01/25/19			
19-00236	1 ASI	REIMB. NEW DOOR LOCKS-FIRE CO#3	700.00	R	01/17/19	01/25/19		18-51418	
19-00268	1 ASI	DEPT PATCHES FOR ALL FIRE CO'S	1,500.00	R	01/18/19	01/25/19			
19-00296	1 SEMANICK MICHAEL SEMANICK	FIRE CHIEF GIFT MIKE SEMANICK	10,320.47	R					
8-01-25-255-255-128	Truck R & M	PARTS FOR FIRE DEPT BECEMBER	840.10	R	10/19/18	01/25/19			
18-02554	3 P A 25 P & A AUTO PARTS INC.								
8-01-26-290-290-026	Maintenance of Other Equipment		74.00	R	01/04/18	01/25/19		101519019	B
18-00094	13 RICOH 50	WELLS FARGO C/O RICOH USA, LLC COPY MACHINE DPW 12/18-01/17							
8-01-26-290-290-030	Materials & Supplies	TANK RENTAL MECHANIC SHOP	361.12	R	01/04/18	01/25/19		9958437749	B
18-00046	14 AERGASS08	AIRGAS USA, LLC	286.80	R	11/14/18	01/25/19		378497	B
18-00095	14 ROGO F50	ROGO FASTENER CO., INC.	12.84	R	10/19/18	01/25/19		5769359	
18-02550	1 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES DPW	20.94	R	10/19/18	01/25/19		S772021	
18-02550	2 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES DPW	13.99	R	10/19/18	01/25/19		5773192	
18-02551	1 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES DPW	695.69	R					
8-01-26-290-290-036	Office Supplies	LETTERHEADS/ENVELOPES DPW	368.00	R	12/19/18	01/25/19		6080	
18-02894	1 MODERN28	MODERN PRINTING							
8-01-26-290-290-063	Miscellaneous Expenses	DPW	31.91	R	10/19/18	01/25/19		1940433982345	
18-02544	4 DEERPK	READY REFRESH BY NESTLE	170.00	R	10/19/18	01/25/19		24996	
18-02557	2 USOV 50	U.S.OVERALL CLEANERS							

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-290-063 19-00286 1 WILLIAM MELLAM J. LAUER CORP.	Miscellaneous Expenses	WASTE OIL PICKUP	150.00 R 351.91	R	01/18/19	01/25/19		INV31819	B
8-01-26-290-290-128 18-02554 2 P A A AUTO PARTS INC. 19-00346 1 ONSITE005 ON-SITE FLEET SERVICE, INC.	Truck R & M	PARTS FOR DPW DECEMBER SERVICE CALL DPW TRUCK#912/913	848.56 R 84.98 R 933.54	R	10/19/18 01/25/19	01/25/19		110077553	B
8-01-26-301-301-000 18-00188 9 AUDREY50 AUDREY-LIN CONDO ASSOCIATION	SNOW REMOVAL	SNOW REMOVAL SERVICES 2018	855.00 R	R	11/07/18	01/25/19			B
8-01-26-303-303-000 18-00058 13 CRISTI CRISTI CLEANING SERVICE CORP. 18-00072 24 INTERS44 INTERSTATE WASTE SERVICES 18-00072 25 INTERS44 INTERSTATE WASTE SERVICES 18-00073 13 INTERS33 INTERSTATE WASTE SERVICES 18-00188 8 AUDREY50 AUDREY-LIN CONDO ASSOCIATION 19-00211 1 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 2 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 3 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 4 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 5 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 6 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 7 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 8 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00211 9 ENVIRO ENVIRONMENTAL RENEWAL, LLC 19-00324 1 NATURE50 NATURES CHOICE CORP.	SOLID WASTE COLLECTION STREET SWEEPING DECEMBER SOLID WASTE DISPOSAL 2018 DEC SOLID WASTE DISPOSAL 2018 DEC RECYCLING COLLECTION DECEMBER GARBAGE DISPOSAL SERVICES 2018 BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES BRANCHES/LEAVES DECEMBER 2018 BRANCHES/LEAVES	14,871.00 R 64,715.49 R 3,077.58 R 23,885.76 R 729.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 330.00 R 450.00 R 750.00 R 111,118.83	R	01/04/18 01/04/18 01/04/18 01/04/18 01/12/18 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/14/19 01/24/19	01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19		32147 0006159662 0006159657 0006159702 282305 282308 282390 282396 282543 282577 282581 282730 282871 0052477-IN	B B B B B B B B B B B B B B B B B B	
8-01-26-310-310-063 18-02324 1 CARRO005 CARROT-TOP INDUSTRIES INC. 18-02505 2 ATLAN ATLANTIC TOMORROWS OFFICE 18-02544 1 DEERPK READY REFRESH BY NESTLE 18-02550 12 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN 18-02550 13 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN 18-02550 14 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN 18-02550 15 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN 18-02551 7 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	Miscellaneous Expenses	SEASONAL BANNERS-RIVER ROAD READINGS CITY HALL COPY ROOM CITY HALL PARTS/SUPPLIES CITY HALL PARTS/SUPPLIES CITY HALL PARTS/SUPPLIES MONUMENT/MIDLAN PARTS/SUPPLIES CITY HALL PARTS/SUPPLIES CITY HALL	7,263.45 R 29.84 R 133.72 R 19.99 R 10.97 R 39.96 R 45.45 R 3.36 R	R	09/26/18 10/18/18 10/19/18 10/16/19 01/16/19 01/16/19 01/16/19 10/19/18	01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19 01/25/19		40425600 CNR855473 1940433982345 S771213 S771218 S771350 S771591 S773947	B

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8-01-26-310-063			Miscellaneous Expenses	Continued							
18-02551	10	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES CITY HALL	0.00	R		10/19/18	01/25/19		
18-02551	11	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN		0.00	R		10/19/18	01/25/19		
18-02551	12	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN		0.00	R		10/19/18	01/25/19		
18-02557	1	USOV	50 U.S.OVERALL CLEANERS	CITY HALL	306.00	R		10/19/18	01/25/19	24998	
19-00287	3	MUNICIPAL	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COPY ROOM	199.00	R		01/18/19	01/25/19	5069261118	
19-00288	3	MUNICIPAL	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COPY ROOM	199.00	R		01/18/19	01/25/19	5069261218	
					8,250.74						
8-01-27-330-063			Miscellaneous Expenses								
18-02505	12	ATLAN	ATLANTIC TOMORROWS OFFICE	HEALTH DEPT	181.68	R		10/18/18	01/25/19	CNIN855473	
18-02538	2	J R	50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES HEALTH	350.00	R		10/19/18	01/25/19	1219	
18-02544	5	DEERPK	READY REFRESH BY NESTLE	HEALTH	1.99	R		10/19/18	01/25/19	19A0433982345	
18-02557	5	USOV	50 U.S.OVERALL CLEANERS	HEALTH	51.00	R		10/19/18	01/25/19	24994	
18-02850	1	RR	RR DONNELLY	VITAL RECORD PAPER	147.00	R		12/11/18	01/25/19	130123608	
					731.67						
8-01-28-370-045			Repair/maint. of vehicles								
18-02554	1	P A	25 P & A AUTO PARTS INC.	PARTS FOR RECREATION DECEMBER	265.69	R		10/19/18	01/25/19		
19-00292	1	APOLLO66	APOLLO SIGN CO. INC	BUS LETTERING RECREATION	120.00	R		01/18/19	01/25/19	12985	
					385.69						
8-01-28-370-063			Miscellaneous Expenses								
18-02505	7	ATLAN	ATLANTIC TOMORROWS OFFICE	READINGS RECREATION DEPT	647.69	R		10/18/18	01/25/19	CNIN855473	
18-02538	1	J R	50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES REC DEC	1,105.00	R		10/19/18	01/25/19	1219	
18-02544	3	DEERPK	READY REFRESH BY NESTLE	SENIOR CENTER	45.87	R		10/19/18	01/25/19	19A0433982345	
18-02544	6	DEERPK	READY REFRESH BY NESTLE	RECREATION	1.99	R		10/19/18	01/25/19	19A0433982345	
18-02550	16	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES RECREATION	17.11	R		01/16/19	01/25/19	5771673	
18-02551	5	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES RECREATION	9.60	R		10/19/18	01/25/19	5772670	
18-02551	6	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES RECREATION	7.46	R		10/19/18	01/25/19	5773290	
18-02551	8	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES RECREATION	0.00	R		10/19/18	01/25/19		
18-02551	9	GARFIE04	GARFIELD LUMBER & MILLWORKS,IN	PARTS/SUPPLIES RECREATION	0.00	R		10/19/18	01/25/19		
18-02557	4	USOV	50 U.S.OVERALL CLEANERS	RECREATION/NUTRITION CENTER	272.00	R		10/19/18	01/25/19	24997	
18-02567	1	SS	NO 50 S&S WORLDWIDE, INC.	ART SUPPLIES-AFTERCARE @ REC	1,656.90	R		01/24/19	01/25/19	10517856	
18-02579	1	HEMLET01	HEMLET-PACKARD COMPANY	HP PRODESK 400 G5 SFF	1,428.00	R		10/30/18	01/25/19	60668165	
18-02579	2	HEMLET01	HEMLET-PACKARD COMPANY	HP PROMO PRODISPLAY P240VA MON	278.00	R		10/30/18	01/25/19	60668824	
18-02725	1	CHRIST33	CHRISTMAS SPECTACULAR INC	2018 XMAS DECO,INSTALL, STORAGE	5,654.44	R		11/28/18	01/25/19	9184	
18-02873	1	UNITED11	UNITED RENTALS (NORTH AMERICA)	LIFT TO PAINT CEILING	730.68	R		12/14/18	01/25/19	164327850-001	
18-02875	1	RUTGER01	RUTGERS THE STATE UNIVERSITY	CEU CLASSES RECREATION DIRECTO	1,805.00	R		12/14/18	01/25/19	81932	

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8-01-28-370-370-063		Miscellaneous Expenses	Continued							
19-00209	1 BELMONT33	BELMONT PAINT	PAINT SUPPLIES-RECREATION	153.95	R	01/14/19	01/25/19		8353	
19-00223	1 ACE	ACE-WALCOPEST CONTROL	INSTALL (2) ROBERT STATIONS	50.00	R	01/14/19	01/25/19		71937	
19-00287	6 MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE RECREATION	248.00	R	01/18/19	01/25/19		5069261118	
19-00288	6 MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE RECREATION	248.00	R	01/18/19	01/25/19		5069261218	
19-00292	2 APOLLO66	APOLLO SIGN CO. INC	HOLIDAY RECREATION SIGNS	180.00	R	01/18/19	01/25/19		12985	
19-00323	1 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	189.59	R	01/24/19	01/25/19		0000478759	
19-00323	2 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	189.59	R	01/24/19	01/25/19		0000490777	
19-00323	3 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	189.59	R	01/24/19	01/25/19		0000502873	
19-00323	4 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	189.59	R	01/24/19	01/25/19		0000514901	
19-00323	5 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000478532	
19-00323	6 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000490560	
19-00323	7 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	103.98	R	01/24/19	01/25/19		0000514640	
19-00323	8 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	103.98	R	01/24/19	01/25/19		0000526054	
19-00323	9 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	103.98	R	01/24/19	01/25/19		0000514640	
19-00323	10 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	113.93	R	01/24/19	01/25/19		0000526054	
19-00323	11 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	113.93	R	01/24/19	01/25/19		0000471431	
19-00323	12 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000536293	
19-00323	13 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000483045	
19-00323	14 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000495009	
19-00323	15 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000507122	
19-00323	16 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	94.79	R	01/24/19	01/25/19		0000519088	
19-00323	18 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS	209.49	R	01/24/19	01/25/19		0000526295	
19-00327	1 GEESI	GEESE POLICE INC	GEESE PATROL NOVEMBER-DECEMBER	1,300.00	R	01/24/19	01/25/19		0000519961	
19-00327	2 GEESI	GEESE POLICE INC	GEESE PATROL DECEMBER	975.00	R	01/24/19	01/25/19		60885	
				18,826.13					61003	
8-01-30-412-412-000		ADP PAYROLL SERVICES	PAYROLL	1,977.65	R	01/03/18	01/25/19		527801441	B
18-00045	44 ADP	ADP, LLC	WORKFORCE NOW	1,609.75	R	01/03/18	01/25/19		527801617	B
18-00045	45 ADP	ADP, LLC		3,537.40						
8-01-30-420-420-001		CELEBRATION OF PUBLIC EVENTS		231.87	R	01/24/19	01/25/19		0000533639	
19-00323	17 JOHNNY	JOHNNY ON THE SPOT,LLC.	PORTABLE TOILETS FOR PARKS							
		Tracking Id: 2018 XMAS 2018 CHRISTMAS TREE LIGHTING 11/30/18								
8-01-31-430-430-215		pse&g (c&e)		553.72	R	01/25/19	01/25/19		1285366E5	
19-00348	1 S7E	SOUTH JERSEY ENERGY	ELECT CHG 2/21/18-3/21/18							

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8-01-31-441-441-000	COMMUNICATIONS								
18-02278	1 CABLEVIS CABLEVISION	CABLEVISION(EXTEL)BILLING AUG	1,236.84	R	09/24/18	01/25/19			
19-00228	1 INSTAL50 INSTALLATION BY FINCK, LLC	MISC.RADIO REPAIRS CAR 30 POLI	942.77	R	01/14/19	01/25/19		1840	
19-00228	2 INSTAL50 INSTALLATION BY FINCK, LLC	MISC.RADIO REPAIRS ENGINE 5	525.00	R	01/14/19	01/25/19		1841	
19-00295	1 MARSH 66 MARSH, MICHAEL	REIMB.REPAIR COMMUNICATIONS TV	500.00	R	01/18/19	01/25/19		784636	
			3,204.61						
8-01-43-490-490-045	TRANSLATORS								
18-00076	13 LANGUAGE LINE SERVICES	OVER THE PHONE TRANS COURT	80.20	R	01/04/18	01/25/19		4469936	B
19-00325	1 NEGRINI OLGA NEGRINI	ITALIAN TRANSLATOR-COURT 7/12	180.00	R	01/24/19	01/25/19			
19-00325	2 NEGRINI OLGA NEGRINI	ITALIAN TRANSLATOR-COURT 12/18	180.00	R	01/24/19	01/25/19			
			440.20						
8-01-43-490-490-063	Miscellaneous Expenses								
18-02305	11 ATLAI ATLANTIC TOMORROW'S OFFICE	COURT	125.68	R	10/18/18	01/25/19		CNRH855473	
19-00287	2 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R	01/18/19	01/25/19		5069261118	
19-00288	2 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R	01/18/19	01/25/19		5069261218	
			255.68						
Fund Total: CURRENT FUND CURRENT YEAR			201,339.73						
Year Total:			201,339.73						
Total Charged Lines: 176 Total List Amount:			201,339.73						
Total Void Amount:			0.00						

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	201,339.73	0.00	201,339.73
Total of All Funds:		<u>201,339.73</u>	<u>0.00</u>	<u>201,339.73</u>

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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 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: CURRENT FUND CURRENT YEAR									
9-01-20-100-100-022	Postage & Express Charges								
19-00264	1 FEDERA32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES-MANAGER	91.14	R		01/17/19	01/25/19	6-428-21805	
9-01-20-100-100-036	Office Supplies								
19-00125	1 WB W. B. MASON CO., INC.	OFFICE SUPPLIES	37.74	R		01/07/19	01/25/19	162316539	
19-00177	1 WB W. B. MASON CO., INC.	BINDERS	56.25	R		01/09/19	01/25/19	162421258	
			93.99						
9-01-20-100-100-063	Miscellaneous Expenses								
19-00085	2 OFFICE32 OFFICE BUSINESS SYSTEMS, INC.	MAINT AGREEMENT DICTATION EQUI	480.00	R		01/03/19	01/25/19	INV5661	
19-00220	1 SOKULS50 SOKULSKI, LISA	REIMBURSE-COFFEE SUPPLIES	274.96	R		01/14/19	01/25/19		
19-00339	1 CRYSTAL CRYSTAL FLORIST	FUNERAL ARRANGEMENT	150.00	R		01/25/19	01/25/19	RC0002000061579	
			904.96						
9-01-20-120-120-026	Maintenance of other Equipment								
19-00085	1 OFFICE32 OFFICE BUSINESS SYSTEMS, INC.	MAINT AGREEMENT FTR REPORTER	832.00	R		01/03/19	01/25/19	INV5824	
9-01-20-120-120-036	Office Supplies								
19-00181	1 WB W. B. MASON CO., INC.	COPY PAPER CITY HALL	319.70	R		01/09/19	01/25/19	162425548	
19-00200	2 WB W. B. MASON CO., INC.	OFFICE SUPPLIES	55.44	R		01/10/19	01/25/19	162474518	
			375.14						
9-01-20-120-120-041	Conferences & Meetings								
19-00321	1 BERGEN84 BERGEN COUNTY MUN. CLKS. ASSOC	CEU'S FOR RMC LICENSE	70.00	R		01/24/19	01/25/19		
9-01-20-120-120-063	Miscellaneous Expenses								
19-00305	1 CE UNION CEunion	CEU'S CLASS-DTANE ROSOLEN	95.00	R		01/23/19	01/25/19	3111	
9-01-20-130-130-036	Office Supplies								
19-00200	3 WB W. B. MASON CO., INC.	OFFICE SUPPLIES	134.92	R		01/10/19	01/25/19	162474518	
19-00255	1 MGL 50 M.G.L. PRINTING SOLUTIONS LLC	PURCHASE ORDERS FINANCE DEPT	1,076.00	R		01/16/19	01/25/19	161122	

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	9-01-20-130-130-036	19-00255	2 MGL 50 M.G.L. PRINTING SOLUTIONS LLC SHIPPING	Office Supplies	68.00	R	01/16/19	01/25/19		161122	
				Continued	1,278.92						
	9-01-20-130-130-063	19-00016	2 ALL Miscellaneous Expenses	MONTHLY MAINTENANCE 2019 JAN	2,087.50	R	01/03/19	01/25/19		875379	B
	9-01-20-145-145-026	19-00280	1 FECHER05 F&E CHECK PROTECTOR SALES CO. CHECK SEALER ANNUAL CONTRACT	Maintenance of other Equipment	895.00	R	01/17/19	01/25/19		87424	
	9-01-20-145-145-036	19-00080	1 MB W. B. MASON CO., INC.	Office Supplies	227.84	R	01/03/19	01/25/19		162217297	
		19-00123	1 MB W. B. MASON CO., INC.	COVERS/CORRECTION TAPE- TAX	9.63	R	01/04/19	01/25/19		162367014	
		19-00126	1 MB W. B. MASON CO., INC.	HIGHLIGHTERS- TAX COLLECTOR	46.72	R	01/08/19	01/25/19		162363429	
		19-00179	1 MB W. B. MASON CO., INC.	OFFICE SUPPLIES	54.08	R	01/09/19	01/25/19		162463768	
		19-00232	1 MODERN28 MODERN PRINTING	WINDOW ENVELOPES	620.00	R	01/15/19	01/25/19		6099	
		19-00251	1 MODERN28 MODERN PRINTING	DATED PAID STAMP-TAX COLLECTOR	160.00	R	01/17/19	01/25/19		6102	
					1,118.77						
	9-01-20-145-145-052	19-00219	1 MGL 50 M.G.L. PRINTING SOLUTIONS LLC	SEWERAGE - OFFICE SUPPLIES	3,649.50	R	01/14/19	01/25/19		160850	
		19-00257	2 MGL 50 M.G.L. PRINTING SOLUTIONS LLC	PRINTING SEWER BILLS AND S&H	2,295.00	R	01/17/19	01/25/19		161132	
				SEWER DELINQUENT BILLS-TAX	138.00	R	01/17/19	01/25/19		161132	
				SHIPPING	6,082.50						
	9-01-20-145-145-063	19-00336	5 MERCHANTS ALARM SYSTEMS INC	Miscellaneous Expenses	120.00	R	01/25/19	01/25/19		99048	
	9-01-20-150-150-028	19-00144	2 MCNERNSO MCNERNEY APPRAISAL SERVICES CO	Other Prof. Consul & Special.	2,900.00	R	01/09/19	01/25/19		#2018-WA21	B
	9-01-20-150-150-036	19-00021	1 MODERN28 MODERN PRINTING	Office Supplies	108.00	R	01/25/19	01/25/19		6092	
	9-01-20-150-150-063	19-00225	1 MICROSS50 MICROSYSTEMS-NJ.COM, L.L.C.	Miscellaneous Expenses	3,488.00	R	01/14/19	01/25/19		13237	
		19-00225	2 MICROSS50 MICROSYSTEMS-NJ.COM, L.L.C.	POSTCARDS TAX ASSESSOR	85.00	R	01/14/19	01/25/19		13237	
				SET UP FEE	3,573.00						

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Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
9-01-22-195-195-036	Office Supplies							
19-00010 2 WB	W. B. MASON CO., INC.	SUPPLIES	56.22	R	01/15/19	01/25/19	162258264	
19-00127 2 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES BUILDING	299.00	R	01/08/19	01/25/19	162412981	
19-00180 1 WB	W. B. MASON CO., INC.	BLACK/BLUE/MAGENTA TONER BLDG.	525.00	R	01/23/19	01/25/19	162513445	
19-00184 1 KAY PRSO	KAY PRINTING & ENV. CO.	APPROVAL ELECTRIC;MISC FORMS	234.00	R	01/10/19	01/25/19	155321	
19-00184 2 KAY PRSO	KAY PRINTING & ENV. CO.	SHIPPING	18.83	R	01/10/19	01/25/19	155321	
			1,133.05					
9-01-22-195-195-044	Professional Association Dues							
19-00333 1 NJBOA	NJBOA	MEMBERSHIP DUES ROBERT SHULTZ	100.00	R	01/25/19	01/25/19		
19-00334 1 NJBOA	NJBOA	MEMBERSHIP DUES GERALD WALTERS	100.00	R	01/25/19	01/25/19		
19-00341 1 BPHIA	BPHIA, INC.	2019 MEMBERSHIP DUES	50.00	R	01/25/19	01/25/19		
			250.00					
9-01-22-200-200-063	Miscellaneous Expenses							
19-00010 1 WB	W. B. MASON CO., INC.	SUPPLIES	127.25	R	01/15/19	01/25/19	162258264	
19-00122 1 WB	W. B. MASON CO., INC.	YELLOW TONER/HIGHLIGHTERS	109.62	R	01/04/19	01/25/19	162268052	
19-00200 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	28.80	R	01/30/19	01/25/19	162474518	
			265.67					
9-01-23-210-210-000	OTHER INSURANCE PREMIUMS							
19-00233 1 REGIO005	REGIONAL RISK MANAGERS	RENEWAL POLICY ACCI AND HEALTH	3,443.40	R	01/15/19	01/25/19	101222	
9-01-23-225-225-004	Eyeglass Reimbursement							
19-00316 1 ANOS 99	MARC ANOS	EYEGLOSS REIMBURSEMENT 2019	200.00	R	01/24/19	01/25/19		
9-01-23-225-225-005	Medicare Reimbursement							
19-00197 2 AWAYO 50	AWAYO, FRANK	MEDICARE REIMBURSEMENT	408.00	R	01/10/19	01/25/19		B
9-01-25-240-240-025	Maintenance of Motor Vehicles							
19-00031 2 CUST1	CUSTOM BANDAG, INC.	TIRES POLICE DEPT	532.08	R	01/03/19	01/25/19	60165599	B
19-00294 1 INSTAL50	INSTALLATION BY FINCK, LLC	MISC.REPAIRS CARS 11826 POLICE	849.33	R	01/18/19	01/25/19	1850	
19-00345 1 FETTE	FETTE FORD INC.	WHEEL ASSEMBLY POLICE CAR#25	176.82	R	01/25/19	01/25/19	64614F	
			1,558.23					
9-01-25-240-240-026	Maintenance of Other Equipment							
19-00241 5 CABLEV50	CABLEVISION	POLICE DEPT. BELMONT	401.30	R	01/15/19	01/25/19		
19-00277 1 VISUALCO	VISUAL COMPUTER SOLUTIONS INC	ANNUAL SUPPORT POSS ENTERPRISE	2,558.63	R	01/17/19	01/25/19	30025	
19-00279 1 BERG0001	B.C. PROSECUTORS OFFICE	2019 ANNUAL WARS MAINT FEES	6,000.00	R	01/17/19	01/25/19		

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9-01-25-240-240-026	Maintenance of Other Equipment	Continued							
19-00308	1 CABLEV50 CABLEVISION	DIS. CHG/MID/BEL 1/23-2/22/19	306.51	R	01/23/19	01/25/19			
19-00309	1 CABLEV50 CABLEVISION	DISPATCH CHG 1/16/18-2/15/18	146.86	R	01/23/19	01/25/19			
			9,413.30						
9-01-25-240-240-044	Professional Association Dues								
19-00265	1 BERG0002 B.C. POLICE CHIEFS ASSOC.	2019 ANNUAL DUES	350.00	R	01/17/19	01/25/19			
19-00317	1 FBI003 FBI/MAA	2019 DUES FOR FBI/MAA	330.00	R	01/24/19	01/25/19			
			680.00						
9-01-25-240-240-063	Miscellaneous Expenses								
19-00028	2 CODE 96 CODE 96 LLC	SERVICES POLICE DEPT JANUARY	2,004.00	R	01/03/19	01/25/19		14496	B
19-00121	1 PUBLIC10 PUBLIC TRAINING COUNCIL	HOSTAGE NEGOTIATION TRAINING	695.00	R	01/04/19	01/25/19		236573	
19-00171	1 POLIC10 POLICE TECHNICAL	CLASS FOR N POZO 4/17 AND 4/18	420.00	R	01/09/19	01/25/19		17942	
19-00259	1 GOOSE GOOSE/OWN COMMUNICATIONS	ANNUAL MAINT. RADIO/PHONE SYST.	14,820.00	R	01/17/19	01/25/19		113594	
19-00318	1 INSTIT16 INSTITUTE FOR FORENSIC PSYCHOL	EVALUATIONS FOR 5 POLICE OFFRS	2,250.00	R	01/24/19	01/25/19		12401	
19-00336	3 MERCHA50 MERCHANT'S ALARM SYSTEMS INC	MONITORING 42 SCHLEY ST	105.00	R	01/25/19	01/25/19		99120	
			20,294.00						
9-01-25-252-252-020	Other Expense								
19-00344	6 ROBERT28 ROBERTS & SONS INC.	MISC PARTS OEM CAR	135.00	R	01/25/19	01/25/19		0552184	
9-01-25-255-255-035	Janitorial Laund. & Household								
19-00213	1 GARFIE60 GARFIELD FIRE CO. #5	2019 CLEANING ALLOWANCE	1,000.00	R	01/14/19	01/25/19			
19-00214	1 GARFIE32 GARFIELD FIRE CO. 4	2019 CLEANING ALLOWANCE	1,000.00	R	01/14/19	01/25/19			
19-00215	1 GARFIE26 GARFIELD FIRE CO. 3	2019 CLEANING ALLOWANCE	1,000.00	R	01/14/19	01/25/19			
19-00216	1 GARFIE36 GARFIELD FIRE CO. # 2	2019 CLEANING ALLOWANCE	1,000.00	R	01/14/19	01/25/19			
19-00217	1 GARFIE34 GARFIELD FIRE CO. #1	2019 CLEANING ALLOWANCE	1,000.00	R	01/14/19	01/25/19			
			5,000.00						
9-01-25-255-255-056	Fire & other Safety Equip.								
19-00082	1 TURN-050 TURN-OUT FIRE & SAFETY, INC.	TURNOUT GEAR-A. SWISTAK- FIRE	757.77	R	01/17/19	01/25/19		198599	
9-01-25-255-255-063	Miscellaneous Expenses								
19-00226	1 REINER REINER GROUP, INC	WORK ON BOILER- FIRE CO#4	2,228.66	R	01/14/19	01/25/19		0522285	
19-00284	1 CRYSTAL CRYSTAL FLORIST	FLORAL ARRANGEMENTS-INSTALLATI	276.30	R	01/18/19	01/25/19		RC0002000061344	
			2,504.96						

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9-01-25-255-128 Truck R & M	(4)TIRES WRANGLER FIRE COM5	350.32 R	01/14/19 01/25/19	01/14/19 01/25/19		60165178	
19-00208 1 CUST1 CUSTOM BANDAG, INC.	MISC PARTS FIRE COM4 VEHICLE	135.00 R	01/25/19 01/25/19	01/25/19 01/25/19		05521125	
19-00344 7 ROBERT28 ROBERTS & SONS INC.		485.32					
9-01-25-255-145 dinner Expense	FOOD FOR INSTALLATION DINNER	5,805.00 R	01/15/19 01/25/19	01/15/19 01/25/19		118176	
19-00235 1 BRNSTONE BROWNSTONE CATERERS	2019 FIRE DEPT. DINNER DJ	800.00 R	01/17/19 01/25/19	01/17/19 01/25/19		CONTRACT	
19-00281 1 MAGIC 50 MAGIC MOMENTS		6,605.00					
9-01-25-265-020 Other Expense	REIMBURSE CODE BOOK SUBSCRIP	30.00 R	01/24/19 01/25/19	01/24/19 01/25/19			
19-00322 1 SVRCH66 SVRCHCK, RONALD							
9-01-26-290-030 Materials & Supplies	SUPPLIES FOR MECHANIC SHOP	986.76 R	01/08/19 01/25/19	01/08/19 01/25/19		9306383240	B
19-00141 2 LAWSON LAWSON PRODUCTS, INC.	DPW GARAGE MATERIALS/SUPPLIES	279.80 R	01/08/19 01/25/19	01/08/19 01/25/19		379715	B
19-00155 2 ROGO F50 ROGO FASTENER CO., INC.	SUPPLIES BIT, CONC, SAND-DPW	148.52 R	01/08/19 01/25/19	01/08/19 01/25/19		2190529	B
19-00161 2 TILCON50 TILCON NEW YORK INC.	CLEANING SUPPLIES DPW	5,716.18 R	01/08/19 01/25/19	01/08/19 01/25/19		9003952177	B
19-00167 2 ZEP WF50 ZEP MFG. CO.		7,331.26					
9-01-26-290-036 Office Supplies	LABELS/HIGHLIGHTERS DPW	35.07 R	01/03/19 01/25/19	01/03/19 01/25/19		162216994	
19-00079 1 WB W. B. MASON CO., INC.	OFFICE SUPPLIES DPW	28.80 R	01/08/19 01/25/19	01/08/19 01/25/19		162412981	
19-00127 1 WB W. B. MASON CO., INC.	OFFICE SUPPLIES-DPW	80.44 R	01/25/19 01/25/19	01/25/19 01/25/19		162772041	
19-00253 1 WB W. B. MASON CO., INC.	OFFICE SUPPLIES-CITY CLERK	310.66 R	01/25/19 01/25/19	01/25/19 01/25/19		162772156	
19-00253 2 WB W. B. MASON CO., INC.		454.97					
9-01-26-290-063 Miscellaneous Expenses	REIMB. CLEANING OF SEWER BACKUP DPW	300.00 R	01/14/19 01/25/19	01/14/19 01/25/19			
19-00227 1 FRANK011 FRANK J. REYES	ENGINE PUMP ASSEMBLY BRINETRICK	21.86 R	01/15/19 01/25/19	01/15/19 01/25/19		1804	
19-00241 3 CABLEV50 CABLEVISION	ACTIVE MEMBERSHIP ROSTER REPT	725.00 R	01/24/19 01/25/19	01/24/19 01/25/19		2019-81	
19-00282 1 CTM C.T.M.	MONITORING DPW	95.00 R	01/24/19 01/25/19	01/24/19 01/25/19		99120	
19-00320 1 HJ SHADE HJ SHADE TREE FEDERATION	2019 MEMBERSHIP	165.00 R	01/25/19 01/25/19	01/25/19 01/25/19		2019/S.GAROFALO	
19-00336 2 MERCHASO MERCHANT'S ALARM SYSTEMS INC		75.00 R					
19-00343 1 BCPWA BERGEN COUNTY PUBLIC WORKS		1,381.86					
9-01-26-290-128 Truck R & M	TIRES FOR DPW	610.66 R	01/03/19 01/25/19	01/03/19 01/25/19		60165147	B
19-00032 2 CUST1 CUSTOM BANDAG, INC.	AUTO PARTS DPW #321	150.00 R	01/25/19 01/25/19	01/25/19 01/25/19		05521126	
19-00344 1 ROBERT28 ROBERTS & SONS INC.							

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9-01-26-290-290-128 19-00344	2 ROBERTSON TRUCK R & M ROBERTS & SONS INC.	MISC PARTS DPN #921	850.00	R	01/25/19	01/25/19	05521662		
		Continued	1,610.66						
9-01-26-290-290-139 19-00145	2 PENSION MERENDINO, ROSE ANN	PENSION PAYMENT JANUARY	100.00	R	01/08/19	01/25/19			B
9-01-26-303-303-000 19-00138	2 SOLID WASTE COLLECTION STERLING CARTING, INC.	MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/08/19	01/25/19	54553		B
9-01-26-310-310-063 19-00241	1 MISCELLANEOUS EXPENSES CABLEVISION	CITY HALL FINANCE	209.94	R	01/15/19	01/25/19			
19-00241	2 CABLEVISION		86.93	R	01/15/19	01/25/19			
19-00340	1 KONE INC.	MAINT ELEVATORS CITY HALL	717.72	R	01/25/19	01/25/19	959134161		
19-00340	2 KONE INC.	MAINT ELEVATOR FIRE CO # 4	721.20	R	01/25/19	01/25/19	959134160		
19-00342	1 JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK CITY HALL	750.00	R	01/25/19	01/25/19			
			2,485.79						
9-01-27-330-330-044 19-00337	1 PROFESSIONAL ASSOCIATION DUES BERGEN & PASSAIC REGISTRAR ASS 2019	MEMBERSHIP DUES	25.00	R	01/25/19	01/25/19			
19-00338	1 NJRA NEW JERSEY REGISTRAR'S ASSOC. 2019	MEMBERSHIP FEE L. SOKILSKI	25.00	R	01/25/19	01/25/19	3850		
			50.00						
9-01-28-370-370-036 19-00254	1 OFFICE SUPPLIES W. B. MASON CO., INC.	OFFICE SUPPLIES RECREATION	106.47	R	01/23/19	01/25/19	162679255		
9-01-28-370-370-063 19-00018	2 MISCELLANEOUS EXPENSES ALL MAINTENANCE PRODUCTS, INC.	CLEANING SUPPLIES REC DEPT	1,309.45	R	01/03/19	01/25/19	133343		B
19-00135	2 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT JAN	611.05	R	01/08/19	01/25/19	0006139768		B
19-00222	1 ACE WASTE CONTROL	1ST QTR PESTCONTROL FIELDSHOUSE	225.00	R	01/14/19	01/25/19	773826		
19-00238	1 ASCAP	MUSIC COPYRIGHT FEES 2019	357.00	R	01/15/19	01/25/19			
19-00241	4 CABLEVISION	RECREATION CENTER	14.57	R	01/15/19	01/25/19			
19-00293	1 SANTONSANTONI'S PIZZA	FOOD- SPECIAL NEEDS B-BALL REC	121.00	R	01/18/19	01/25/19	78304		
		Tracking Id: SNY BASKET SNY BASKETBALL GRANT RECREATION 2018							
19-00327	3 GEESI	GEESI POLICE INC	325.00	R	01/24/19	01/25/19	61003		
19-00336	6 MERCHANT'S ALARM SYSTEMS INC	MONITORING NUTRITION CENTER	150.00	R	01/25/19	01/25/19	98732		
19-00336	7 MERCHANT'S ALARM SYSTEMS INC	MONITORING RECREATION CENTER	150.00	R	01/25/19	01/25/19	98732		
			3,263.07						

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9-01-30-412-412-000 19-00014 3 ADP 99 ADP, LLC	ADP PAYROLL SERVICES	2019 PAYROLL	659.05	R	01/03/19	01/25/19		527801441	B
9-01-31-440-440-203 19-00311 1 VERIZON 19-00311 2 VERIZON	VERIZON RADIO(PoI)201-906-1838 MIDLAND TO SCHLEY STREET SCHLEY TO MIDLAND AVE		635.14 311.50 946.64	R R R	01/23/19 01/23/19	01/25/19 01/25/19			
9-01-31-441-441-000 19-00183 1 METEL 50 METROPOLITAN TELECOMMUNICATION 19-00228 3 INSTAL50 INSTALLATION BY FINCK, LLC 19-00228 4 INSTAL50 INSTALLATION BY FINCK, LLC 19-00258 1 UNITE010 UNITED COMMUNICATIONS CORP.	COMMUNICATIONS JANUARY 2018 SERVICES MISC.RADIO REPAIRS ENGINE 5 MISC.RADIO REPAIRS CAR 12 FOLI REPAIR TO FIRE DEPT PAGER		8,845.63 392.00 280.00 112.41 9,630.04	R R R R R	01/09/19 01/14/19 01/14/19 01/17/19	01/25/19 01/25/19 01/25/19 01/25/19		0100400733-1065 1847 1845 3040848	
9-01-36-476-476-000 19-00025 2 CIUPPA50 CIUPPA, JENNIE 19-00157 2 SABAT 50 SABAT, ARLIN	POLICE OFFICER'S DEPENDENTS-R.S. 43 PENSION PAYMENT JANUARY PENSION PAYMENT JANUARY		100.00 100.00 200.00	R R R	01/03/19 01/08/19	01/25/19 01/25/19			B B
9-01-43-490-490-045 19-00149 2 MLEK1 MLEKICKI, MARIOLA	TRANSLATORS POLISH TRANSLATOR 1/9/19		160.00	R	01/08/19	01/25/19			B
9-01-43-490-490-063 19-00336 1 MERCHA50 MERCHANT'S ALARM SYSTEMS INC	Miscellaneous Expenses MONITORING COURT		90.00	R	01/25/19	01/25/19		99120	
9-01-45-939-000-000 19-00250 1 TREST732 TRESTURER, STATE OF N.J./1989 19-00250 2 TREST732 TRESTURER, STATE OF N.J./1989	PRIN.AND INT. 1989 GREEN TRST LOAN PAYMENT OF INTEREST PAYMENT OF PRINCIPLE		4,000.00 8,436.64 12,436.64	R R R	01/16/19 01/16/19	01/25/19 01/25/19			
9-01-55-001-000-001 19-00119 3 GARFIE12 GARFIELD BOARD OF EDUCATION	School Taxes Payable SCHOOL TAX PAYMENT FEBRUARY		2,438,034.00	R	01/04/19	01/25/19			B
9-01-55-001-000-002 19-00260 1 COUNTY60 COUNTY OPEN SPACE TRUST FUND	County Taxes Payable 2019 1ST QUAR TAXES OPEN SPACE		60,376.00	R	01/17/19	01/25/19			

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9-01-55-001-000-002 19-00261 1 COUNTY40 COUNTY OF BERGEN	County Taxes Payable	2019 1ST QUARTER TAX BILLS	1,410,265.00	R		01/17/19	01/25/19		
		Continued	1,470,641.00						
	Fund Total: CURRENT FUND CURRENT YEAR		4,086,865.57						
	Year Total:		4,086,865.57						
Total charged Lines: 126			Total List Amount:	4,086,865.57	Total Void Amount:	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	4,086,865.57	0.00	4,086,865.57
Total of All Funds:		<u>4,086,865.57</u>	<u>0.00</u>	<u>4,086,865.57</u>

Account	Description	Item Description	Amount	Stat	chk	Enc	Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 8-05-001-000-000 to 8-05-99-545-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No 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									
Fund:	WATER FUND CURRENT YEAR								
8-05-55-502-024	Gen'l Maint/Builds/Equip/Roads								
18-00091	ONE CALL CONCEPTS, INC.	ROAD OPENING WATER DEPT	146.25	R			11/16/18 01/25/19	8125294	8
8-05-55-502-063	Miscellaneous Expenses								
18-00100	38 TILCONSO TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	102.12	R			11/07/18 01/25/19	2187665	8
18-02550	3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	19.19	R			10/19/18 01/25/19	5769493	
18-02550	4 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	53.96	R			10/19/18 01/25/19	5770749	
18-02550	5 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	35.34	R			10/19/18 01/25/19	5771603	
18-02551	2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	143.57	R			10/19/18 01/25/19	5772279	
18-02551	3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	45.71	R			10/19/18 01/25/19	5774181	
18-02551	4 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES WATER	7.87	R			10/19/18 01/25/19	5774336	
18-02554	5 P A 25 P & A AUTO PARTS INC.	PARTS FOR WATER	424.26	R			01/25/19 01/25/19	IP102481	
18-02710	1 WATER 50 WATER WORKS SUPPLY CO, INC	MISC SUPPLY-WATER(WATER TANK)	12,350.70	R			11/26/18 01/25/19	1413	
19-00210	1 COMPLETE33 COMPLETE SAW SERVICE LLC	MISC SUPPLIES WATER	50.00	R			01/14/19 01/25/19	53767047.001	
19-00331	1 WALLING WALLINGTON PLUMBING & HEATING	PARTS FOR WELL 8C-WATER	14.92	R			01/25/19 01/25/19	53768282.002	
19-00331	2 WALLING WALLINGTON PLUMBING & HEATING	PARTS FOR WELL 8C-WATER	0.00	R			01/25/19 01/25/19		
			13,247.64						
8-05-55-502-072	water								
18-02282	1 PASSA111 PASSAIC VALLEY WATER COMM.	DECEMBER SERVICES	13,671.66	R			09/24/18 01/25/19	14477	
18-02282	2 PASSA111 PASSAIC VALLEY WATER COMM.	DECEMBER WHOLESALE	42,070.93	R			09/24/18 01/25/19	14488	
18-02282	4 PASSA111 PASSAIC VALLEY WATER COMM.	DECEMBER COLIFORM	3,135.00	R			09/24/18 01/25/19	14506	
			58,877.59						
		Fund Total: WATER FUND CURRENT YEAR	72,271.48						
		Year Total:	72,271.48						
Total Charged Lines: 16			Total List Amount:	72,271.48	Total Void Amount:	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	72,271.48	0.00	72,271.48
Total of All Funds:		<u>72,271.48</u>	<u>0.00</u>	<u>72,271.48</u>

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9-05-55-502-502-063	Miscellaneous Expenses		516.74	R	01/08/19	2190310	B
19-00160	2 TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	442.77	R	01/08/19	2189423	B
19-00160	3 TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	12,490.00	R	01/17/19	182246760	
19-00278	1 TREASU05 TREASURER/STATE OF N.J.	2019 WATER ALLOCATION PERMIT	9,871.00	R	01/18/19	521171	
19-00285	1 SAMUEL66 SAMUEL STOFFHOFF CO., INC.	EMERGENCY REPAIR- WELL 8R	550.00	R	01/18/19	7230	
19-00289	1 NJWATER NEW JERSEY WATER ASSOCIATION	NJ WATER 2019 SYS NEW APPLICAT	56.60	R	01/25/19	53771753.001	
19-00331	3 WALLING WALLINGTON PLUMBING & HEATING	PARTS FOR WELL 8C-WATER	120.00	R	01/25/19	98893	
19-00336	4 MERCHANTS MERCHANT'S ALARM SYSTEMS INC	MONITORING 221 BOULEVARD	850.00	R	01/25/19	05521124	
19-00344	8 ROBERT28 ROBERTS & SONS INC.	MISC PARTS WATER DEPT #922	24,897.11	R	01/25/19		
9-05-55-502-502-072	Water		45,199.80	R	01/16/19	12118	
19-00252	1 PASSA111 PASSAIC VALLEY WATER COMM.	DECEMBER 2015 WHOLESALE WATER					
9-05-55-502-502-076	Telephone Charges		261.49	R	01/09/19	0100400733-1065	
19-00183	2 METEL 50 METROPOLITAN TELECOMMUNICATION	JANUARY 2019 SERVICES	239.10	R	01/23/19		
19-00310	1 CABLEV51 CABLEVISION	1/16/2019-2/15/2019 EP WELLS	500.59	R			
9-05-55-502-502-175	Chlorine		738.50	R	01/08/19	32574	B
19-00148	2 MIRACLE MIRACLE CHEMICAL COMPANY INC.	CHLORINE					
Fund Total: WATER FUND CURRENT YEAR			71,336.00				
Year Total:			71,336.00				
Total Charged Lines: 12			71,336.00	Total Void Amount:	0.00		

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 FUND CURRENT YEAR	9-05	71,336.00	0.00	71,336.00
Total of All Funds:		<u>71,336.00</u>	<u>0.00</u>	<u>71,336.00</u>

CITY OF GARFIELD
Bill List by Budget Account

January 25, 2019
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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	P.O. Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000-000 to C-04-99-002-000-004 Rcvd Batch Id range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Apvr: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No												
Fund: GENERAL CAPITAL FUND:												
C-04-55-999-000-922	18-02705	3 ZNCON010	VARIOUS IMP. FIREHOUSES/CITYHALL	LIBRARY-WINDOW REPLACE/INTERIO	23,490.00	R		11/21/18		01/25/19	PAYMENT #1	B
C-04-55-999-000-923	18-01713	3 SUCCESS	Budget Approp - Improv to City Hall	FLOORING FOR TAX OFFICE	1,100.00	R		07/12/18		01/25/19	IHW8011	B
	18-02137	3 SUCCESS	SUCCESS FLOORS	FLOORING-BUILDING,FP,PARKING	2,400.00	R		09/10/18		01/25/19	IHW8012	B
					3,500.00							
C-04-55-999-000-930	16-00998	15 BOSWEL33	ORD.#2730 PASSAIC RIVER DE-SWAGGING	GF-1464 FLEISHERS BROOK	625.00	R		04/21/16		01/25/19	126947	B
C-04-55-999-000-938	19-00234	1 JGARCIA	ORD#2745 VARIOUS SANITARY SEWER REHAB	EMERGENCY LATERAL SEWER REPAIR	8,976.40	R		01/15/19		01/25/19	3505	
C-04-55-999-000-943	18-02705	4 ZNCON010	Budget Approp.Improvs to Library	LIBRARY-WINDOW REPLACE/INTERIO	7,337.50	R		11/21/18		01/25/19	PAYMENT #1	B
C-04-55-999-000-952	18-01631	9 BOSWEL33	ORD#2787 2018 INFRASTRUCTURE IMP.S. PROGRA	GF-1486 2018 ROAD/PARKING LOTS	1,464.50	R		06/28/18		01/25/19	126948	B
C-04-55-999-000-955	18-02719	1 KOURY005	Budget Approp. Recreation Bldg Improvs.	PAINT CEILING-RECREATION CNTR	7,200.00	R		11/27/18		01/25/19	1719	
	19-00326	1 JOHN L33	JOHN LATOSA ELECTRICAL	ELECTRICAL WORK-RECREATION	530.00	R		01/24/19		01/25/19		
					7,730.00							
C-04-55-999-000-956	19-00335	5 ROGUT 50	BUDGET APPROP - IMPROV FIREHOUSES	BOND COUNSEL ORD#2797	454.22	R		01/25/19		01/25/19		
C-04-55-999-000-957	18-02768	2 PACKET50	BUDGET APPROP -IMPROV TO SECURITY CAMERA	SECURITY CAMERAS-POLICE	100,000.00	R		12/03/18		01/25/19	6PD1901	B

CITY OF GARFIELD
Bill List By Budget Account

January 25, 2019
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Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
							Invoice
C-04-55-999-000-959	ORD#2798 2018 SUPP. COMPREHENSIVE INFRASTR		454.22	R	01/25/19	01/25/19	
19-00335	1 ROGUT MCCARTHY LLC	BOND COUNSEL ORD#798					
C-04-55-999-000-960	ORD#2799 SUPP. INSTALL ELEVATOR-LIBRARY		24.48	R	01/14/19	01/25/19	6-421-36417
19-00224	1 FEDERAL EXPRESS	EXPRESS MAIL CHARGES-PSEG					
19-00335	2 ROGUT MCCARTHY LLC	BOND COUNSEL ORD#799	454.22	R	01/25/19	01/25/19	
			478.70				
C-04-55-999-000-961	ORD#2801 SUPP. DEMO/CONST POLICE STATION		500.00	R	01/15/19	01/25/19	32479
19-00229	1 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2801					
19-00335	3 ROGUT MCCARTHY LLC	BOND COUNSEL ORD#2801	454.22	R	01/25/19	01/25/19	
			954.22				
		Fund Total: GENERAL CAPITAL FUND:	155,464.76				
		Year Total:	155,464.76				
Total Charged Lines: 16			Total List Amount: 155,464.76	Total Void Amount: 0.00			

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
GENERAL CAPITAL FUND:	C-04	155,464.76	0.00	155,464.76
Total of All Funds:		<u>155,464.76</u>	<u>0.00</u>	<u>155,464.76</u>

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CITY OF GARFIELD
Bill List By Budget Account

Page No: 1

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Date	Chk/Void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-06-00-000-000 to C-06-99-001-000-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: 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									
Fund: Water Capital Fund:									
C-06-55-598-000-901	ORD.#2719 REP.WATER METERS/ACQ.FIRE HYD		1,800.00	R	09/24/18	01/25/19		14478	
18-02282	3 PASSAIC VALLEY WATER COMM.	DECEMBER REPAIRS							
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		1,124.25	R	11/21/18	01/25/19		126954	B
18-02707	34 BOSWELL ENGINEERING COMPANY	GE-1469 WELL 1A PERM TREATMENT	454.23	R	01/25/19	01/25/19			
19-00335	4 ROGUT MCCARTHY LLC	BOND COUNSEL ORD#2795	1,578.48						
Fund Total: Water Capital Fund:			3,378.48						
Year Total:			3,378.48						
Total Charged Lines: 3		Total List Amount:	3,378.48	Total Void Amount:		0.00			

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	3,378.48	0.00	3,378.48
Total of All Funds:		<u>3,378.48</u>	<u>0.00</u>	<u>3,378.48</u>

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CITY OF GARFIELD
Bill List by Budget Account

Page No: 1

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 Extd: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
G-01-41-715-000-301	MIDEP-RECYCLING TONNAGE GRANT								
19-00332	1 ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	469.08	R		01/25/19	01/25/19	INV107909	
Fund Total: STATE & FEDERAL GRANT FUND			469.08						
Year Total:			469.08						
Total Charged Lines: 1			469.08						
Total List Amount:			469.08						
Total Void Amount:			0.00						

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CITY OF GARFIELD
6171 List By Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	469.08	0.00	469.08
Total of All Funds:		<u>469.08</u>	<u>0.00</u>	<u>469.08</u>

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	date	Chk/Void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: G-01-00-000-000 to G-01-41-799-000-316 Rcvd Batch Id Range: First to last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No Open: N Held: Y State: Y Bid: Y Void: N Adpv: N Other: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund:	STATE & FEDERAL GRANT FUND								
G-01-41-715-000-301	NDDEP-RECYCLING TONNAGE GRANT								
19-00332	1 ATLANTIC ATLANTIC CONST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	469.08	R	01/25/19	01/25/19		INV107909	
Fund Total: STATE & FEDERAL GRANT FUND			469.08						
Year Total:			469.08						
Total Charged Lines:	1	Total List Amount:	469.08	Total Void Amount:	0.00				

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CITY OF GARFIELD
Bill List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Acyd	Budget HeId	Budget Total
STATE & FEDERAL GRANT FUND	G-01	469.08	0.00	469.08
Total of All Funds:		<u>469.08</u>	<u>0.00</u>	<u>469.08</u>

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CITY OF GARFIELD
Bill List by Project Id

Page No: 1

P.O. Type: A11
Range: DEP-REFUND to REFUNDS
Format: Detail without Line Item Notes

Project Id	Description	Amount	Stat/Crk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
GFES-1431	SCHLEY CROSSINGS AT GARFIELD							
19-00182	1 BOSWEL33 BOSWELL ENGINEERING COMPANY	771.00	R		01/09/19	01/25/19	126884	
19-00182	2 BOSWEL33 BOSWELL ENGINEERING COMPANY	101.00	R		01/09/19	01/25/19	126885	
19-00242	1 BOSWEL33 BOSWELL ENGINEERING COMPANY	606.00	R		01/15/19	01/25/19	127242	
	Account Total:	1,478.00						
PAP22	CHARLES MESSINA							
19-00243	1 GARY GARY PAPAROZZI PLANNER	453.75	R		01/15/19	01/25/19	PAP22/2019	
	Account Total:	453.75						
PAP23	1 CEDAR STREET							
19-00243	2 GARY GARY PAPAROZZI PLANNER	453.75	R		01/15/19	01/25/19	PAP23/2019	
	Account Total:	453.75						
PAP24	GIOVANNICI CAGGIA							
19-00243	3 GARY GARY PAPAROZZI PLANNER	412.50	R		01/15/19	01/25/19	PAP24/2019	
	Account Total:	412.50						
Total Charged Lines: 6		Total Project Amount:	2,798.00		Total void Amount:	0.00		

CITY OF GARFIELD
BITI List by Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
	9+23	2,798.00
Total of All Funds:		<u>2,798.00</u>

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Joseph Delaney

Regular Meeting January 29, 2019 Continued

ORDINANCES

Councilmember Aloia introduced in writing the following ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO FLEISCHERS BROOK IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

City Clerk Pavlica read the ordinance by title.

Councilmember Aloia moved that this ordinance entitled: "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO FLEISCHERS BROOK IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held February 12, 2019 at 8:00 PM in the City Hall in Garfield and that the City Clerk be directed to publish said ordinance in full together with the notice of such hearing in The Record, at least seven days prior to the hearing.

The motion, duly seconded by Councilmember Joseph Delaney, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: On call of roll, Ayes 5

CITIZENS AND TAXPAYERS

Mr. Bengio Bigica, 93 Morrell Place, requested improvements to the Bocci Courts in Twentieth Century Field near the intersection of Gaston Avenue and Leonard Street, including an increase to the size of the shed.

COUNCILMEMBER COMMENTS

Councilmember Aloia thanked Mayor Rigoglioso and Councilmember Calandriello for attending the Saint Ciro Society Dinner held this past Saturday, January 26th at which he was honored as "Man of the Year". He thanked them for their kind words at the Dinner. He thanked Councilmember Erin Delaney and Deputy Mayor Joseph Delaney, and City Manager Duch, all of whom could not attend the Dinner, but who sent their words, and he said that he appreciated it, it was all read to everyone, and it was all very nice. He said that he appreciated all those who purchased ads in the Ad Book. He said that it is those groups, such as the Saint Ciro Society, the Saint Anthony Society, and the Pulaski Organization, that keep the community together.

Councilmember Calandriello congratulated the Saint Ciro Society on their very successful event. He said that it was probably one of the best events he has been to, in quite some time. He congratulated Councilmember Aloia on being honored and he said that Councilmember Aloia's Family spoke really well and he was glad he was there. He spoke on the Los Angeles Rams being in the Super Bowl and he spoke on being a Rams Fan. He said that he hopes they win this Sunday in the Super Bowl.

Councilmember Erin Delaney congratulated Councilmember Aloia on being honored by the Saint Ciro Society as their "Man of the Year". She said that she was sorry she missed the Dinner, but she and her Family enjoyed the warm weather on their vacation in Thailand. She said that she wanted to give a few updates with regard to the Green Team. She said that they are moving forward with a

Regular Meeting January 29, 2019 Continued

ORDINANCES

Cistern Project funded with a grant that was awarded last year, in addition to looking into the Bergen County Recycling Enhancement Grants with the City Grant Writer. She said that she reached out to Wal-Mart to establish a Plastic Bag Recycling location at their business.

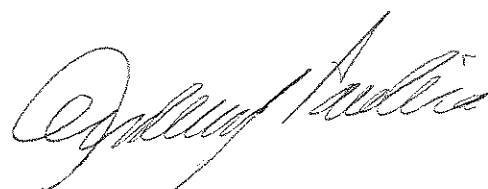
Deputy Mayor Joseph Delaney offered congratulations to Councilmember Aloia and his Family on being honored by the Saint Ciro Society. He said that he had the pleasure of traveling to Southeast Asia and it was an experience that he shared with his Family, but it is upon returning to America that it is realized how lucky everyone is to live in America. He said that the country he visited was gorgeous, but when you return to America, this is it. He said that to come home and go to Barcelona's Restaurant on Harrison Avenue and have a cheesesteak sandwich and meatballs - life is good. He said that he had an experience, and that there are good people all over the world, and he met some of the nicest people. He said that 17 million people live in Bangkok and he did not hear one car horn blow despite there being traffic galore. He remarked that the Star-Ledger ran a newspaper article this past week with regard to the 15 most influential young officeholders coming up in New Jersey and Garfield's own Councilwoman, Erin Delaney, made that list. He said that the article was about these young officeholders making a difference and that it was a great thing. He said, "great job", and he congratulated his fellow Councilmember on the dais for her public recognition. He also congratulated Garfield for electing her.

Mayor Rigoglioso congratulated Councilmember Aloia, congratulated the Saint Ciro Society and congratulated Councilmember Erin Delaney. He said, "Good Luck to the Rams". He spoke on a \$20 million program with Bergen Community College for a tuition-free experience to students with household incomes of less than \$45,000 a year. He said that it was brought up yesterday at the Board of Education Meeting during their public session that last year the School System was having some financial difficulty and that the City Council was so kind as to help out with the Coaching Tab for Middle School Sports. He said that this year, the School System found money and they are paying their own way, but for some reason they said that the Track Program fell short by \$1,000 and that they publicly questioned why the City is not paying \$1,000 to the School System. He said that it annoys him that out of a \$100 million Budget, the School System wants the City to pay \$1,000. He said that they brought up in public that they are annoyed with the City and they chastised the City for not wanting to help them out. He said that statements like that, he wonders what goes through anybody's mind that they can ask the City for \$1,000 and be upset that the City does not give them \$1,000 for their Budget. He said that it is a shame and it annoys him. He said that the Harlem Wizards basketball team are coming to the Garfield Middle School on February 7th. He said that faculty and teachers and students will be playing, and it will be a fun time, and he encouraged everyone to show their support.

ADJOURNMENT

At 8:40 PM, there being no further business, Councilmember Erin Delaney moved to adjourn the meeting. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK