

A Work Session of the City Council was held on Tuesday, February 12, 2019 at 5:40 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, City Engineer Kevin J. Boswell, Giselle Diaz of Boswell Engineering, Water Facilities Manager Willard Bierwas, Interim Chief Financial Officer Roy Riggitano and City Auditor Dieter Lerch, Julius B. Consoni of the Accounting Firm of Lerch, Vinci and Higgins

CITY WATER SYSTEM

The City Council and Cabinet discussed the City Water System.

ARRIVAL OF COUNCILMEMBER ERIN DELANEY

At 5:50 PM, Councilmember Erin N. Delaney joined 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 implementation of the new Resident Parking Permit System.

EXIT OF WATER AND FACILITIES MANAGER BIERWAS

At 7:20 PM, Water and Facilities Manager Willard Bierwas left the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

2. The proposed 2019 Municipal Budget.

GREEN ACRES

The City Council and Cabinet discussed proposed Green Acres Grant Applications.

CLOSED SESSION

Resolution No. 19-39

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 7:50 PM on Tuesday, February 12, 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; (settlement of Blue Collar Workers Collective Bargaining Agreement).

Work Session February 12, 2019, Continued

CLOSED SESSION

- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (Fire Inspection Fee Structure requested by Fire Official Gerald Walis).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (request by Councilmember Frank J. Calandriello for Planning Board Meeting transcripts)
- * Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplinary action of personnel unless the individual in the right request a public meeting in writing; (possible retirement of 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.

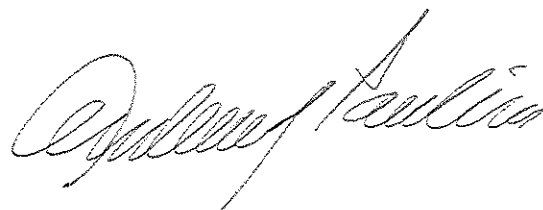
On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Louis G. Aloia

ADJOURNMENT

After the City Council came out of Closed Session at 8:00 PM, there being no further business, Councilmember 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, February 12, 2019 at 8:15 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

REPORTS OF OFFICERS

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

On call of roll, Ayes 5

INTRODUCTION OF 2019 MUNICIPAL BUDGET

See

The

following pages numbered 383, 385

For

Resolution No. 19-40

MUNICIPAL BUDGET NOTICE

Resolution No. 19-40

Section 1.

Municipal Budget of the City of Garfield, County of Bergen for the Fiscal Year 2019

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2019,

Be it Further Resolved, that said Budget be published in The Record in the issue of Feb 16,, 2019

The Governing Body of the City of Garfield does hereby approve the following as the Budget for the year 2019:

RECORDED VOTE (Insert last name)	Ayes	{Aloia {Calandriello {E. Delaney {J. Delaney {Rigoglioso	Nayes	{
				{
				{
			Abstained	{
				{
			Absent	{
				{

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the City of Garfield, County of Bergen, on February 12, 2019

A hearing on the Budget and Tax Resolution will be held at the Garfield City Hall, on April 9, 2019 at 8 o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

Ed Delaney

[Signature]

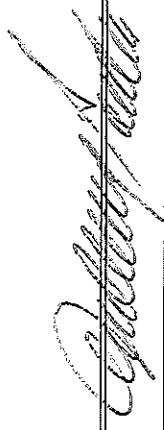
[Signature]

**2019
MUNICIPAL BUDGET**

Municipal Budget of the City of Garfield, County of Bergen for the Fiscal Year 2019

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 12th day of February, 2019 and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

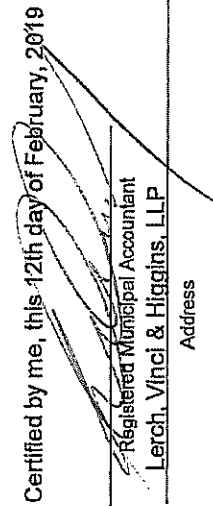
Certified by me, this 12th day of February, 2019



Clerk
City Hall, 111 Outwater Lane
Address
Garfield, NJ 07026
Address
(973) 340-6124
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 12th day of February, 2019


Registered Municipal Accountant
Lerch, Vinci & Higgins, LLP
Address
17-17 Route 208N, Fair Lawn, NJ 07410
Address
(201) 791-7100
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 12th day of February, 2019


Chief Financial Officer

DO NOT USE THESE SPACES

(Do not advertise this Certification form)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2019 By: _____

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2019 By: _____

Regular Meeting February 12, 2019, Continued

RESOLUTIONS

Resolution No. 19-41

WHEREAS, the Polish School at Saint Stanislaus Kostka Roman Catholic Church located at the intersection of Lanza Avenue and Ray Street in Garfield is celebrating its 25th Anniversary, and WHEREAS, there will be a 25th Anniversary Banquet on Saturday, March 2, 2019, at the Bethwood Restaurant in Totowa, New Jersey to commemorate this important milestone, and WHEREAS, from its beginnings, the Polish School participated in many Polish ethnic celebrations, transmitted knowledge gained from the Mother Country to unify the hearts of students, families, teachers and school friends to generate a special climate of friendship and understanding, and every year, the students receive awards in international and interschool contests, and WHEREAS, it is altogether fitting and proper for the Mayor and City Council to publicly recognize the Celebration of the School's accomplishments and Anniversary, NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the Polish School at "Saint Stan's" Church is hereby CONGRATULATED on its 25TH ANNIVERSARY, and extended sincere BEST WISHES for continued growth, development and success in the future.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 19-42

WHEREAS, Fire Company No. 3 has advised that they have expelled Frederick Wood Jr. of 133 Pierre Avenue, Garfield, New Jersey 07026 as an active member effective November 2017. NOW 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
Frank J. Calandriello

Resolution No. 19-43

WHEREAS, Fire Company No. 4 has advised that they have accepted the resignation of Eugene Sweczyk of 225 Albert Street, Lodi, New Jersey as an active member, effective February 8, 2019. NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 4 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-44

WHEREAS, Fire Company No. 5 has advised that they have accepted the resignation of Keith Kopacz of 463 Boulevard, Garfield, New Jersey 07026 as an active member, effective February 3, 2019.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 5 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-45

Resolution of Support from Local Governing Body Authorizing an Application to the Sustainable Jersey Small Grants Program (\$2,000 Capacity Building Award)

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and WHEREAS, the City of Garfield strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the City of Garfield is participating in the Sustainable Jersey Program; and WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program (Capacity Building Category); THEREFORE, the Council of the City of Garfield has determined that the City of Garfield's Green Team should apply for the aforementioned Grant.

RESOLUTIONS

THEREFORE, BE IT RESOLVED, that the Council of the City of Garfield, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-46

A RESOLUTION AUTHORIZING PAYMENT IN THE AMOUNT OF \$54,655 TO CALGON CARBON CORP. FOR THE PURCHASE OF A GRANULAR ACTIVATED CARBON FILTER AND PIPING AT WELL 1A

WHEREAS, the City of Garfield executed a lease-purchase agreement with Calgon Carbon Corp. for a temporary Granular Activated Carbon (GAC) treatment unit for Well 1A in 2016, and;

WHEREAS, the City recently authorized a contract to install a permanent treatment system utilizing the same technology at this location, and;

WHEREAS, the temporary system remains in excellent condition and can be utilized as a portion of the permanent system, thereby allowing the City to execute a Change Order with the contractor for the permanent system for a contract reduction of \$98,675, and;

WHEREAS, the temporary system can be purchased directly from Calgon Carbon Corp. for a cost of \$54,655, and;

WHEREAS, lease charges in the amount of \$2800/month and a demobilization charge for an additional \$9200 will no longer be required pursuant to Purchase Order #'s 16-00975, 17-00412 and 19-00163

NOW THEREFORE BE IT RESOLVED, payment in the amount of \$54,655 is hereby authorized to Calgon Carbon Corp. 3000 GSK Drive, Moon Township, PA 15108 and further payments to Calgon Carbon Corp. relating to the temporary lease purchase for Well 1A are hereby terminated.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-47

A RESOLUTION AWARDED A CONTRACT TO PROFESSIONAL INSULATION CONTRACTORS, INC. TO INSTALL PIPING INSULATION AT WELL 8C

WHEREAS, the City of Garfield recently completed installation of piping and a granular activated carbon water treatment system at Well 8C, and;

WHEREAS, the piping must be insulated in order to protect this system during cold periods, and;

WHEREAS the insulation system is a specialty item which is not readily available and this system is being installed on an emergency basis in order to place Well 8C back into service.

NOW THEREFORE BE IT RESOLVED, a contract is hereby awarded to Professional Insulation Contractors, Inc. on an emergency basis, without competitive bidding, in order to reactivate this well and provide potable water to the residents of the City.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-48

A RESOLUTION AUTHORIZING PAYMENT TO CMS SERVICES FOR PIPING INSTALLATION FOR A TEMPORARY TREATMENT UNIT AT WELL 8C

WHEREAS, the City of Garfield contracted to install a temporary Granular Activated Carbon (GAC) treatment system at Well 8C on an emergency basis, and;

WHEREAS, the City Engineer and Licensed Water System Operator coordinated the leasing and purchase of the required supplies and installation work through multiple contractors, and;

WHEREAS, CMS Services, LLC., PO Box 809, Pine Brook, NJ 07058 was retained to install the required interior and exterior piping to connect Well 8C to the GAC treatment unit

NOW THEREFORE BE IT REOLVED payment to CMS Services for work provided in connection with the piping installation is hereby approved in the amount of \$29,575.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

RESOLUTIONS

Resolution No. 19-49

RESOLUTION AUTHORIZING CHANGE ORDER #2 TO DMR ARCHITECTS TO PROVIDE ADDITIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE CONSTRUCTION OF A NEW POLICE STATION-CITY OF GARFIELD

WHEREAS, the Mayor and Council of the City of Garfield, awarded a contract to DMR Architects on October 7, 2014, in the amount of \$450,000.00 for architectural services for the construction of a new police station in the City of Garfield, in 2016 change order #1 for an additional (\$75,000.00) was awarded bringing the contract total to \$525,000.00 and;

WHEREAS, unforeseen additional changes in DMR Architects' scope of services are now necessary in the amount of \$52,600.00. This will bring our contract total to \$577,600.00, and;

WHEREAS, DMR's original proposal (2014) was on the basis that the project be constructed under a public-private partnership arrangement, and;

WHEREAS, The City of Garfield has decided that the project be constructed under public bid which increases DMR's scope in the form of public bid documents, public bid administration, and additional construction administration, and;

NOW, THEREFORE, BE IT RESOLVED, Change Order #2 for an additional amount of \$52,600.00 is hereby approved.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-50

RESOLVED, by the City Council of the City of Garfield, that the City Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer:

Account Name	Account Number	Transfer From	Transfer To
Planning Board O/E	8-01-21-180-180-063		1,000.00
Zoning Board O/E	8-01-21-185-185-063		5,000.00
Employees Group Insurance	8-01-23-225-225-001		15,000.00
Police Department O/E	8-01-25-240-240-063		20,000.00
EMT/Contractual Exps.	8-01-25-261-261-000		15,000.00
Recreation O/E	8-01-28-370-370-063		5,000.00
Street Lighting	8-01-31-435-435-280		1,000.00
Police Department S/W	8-01-25-240-240-011		
		62,000.00	
		<hr/>	
		62,000.00	62,000.00
		<hr/>	

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-51

RESOLUTION APPROVING AGREEMENT WITH THE TEAMSTERS LOCAL UNION NO. 469 OF THE CITY OF GARFIELD

WHEREAS, the City of Garfield (hereafter the "City") and The Teamsters Local Union No. 469 (hereafter the "Teamsters") have entered into collective negotiations pursuant to the requirements of the Public Employers and Employees Act, N.J.S.A. 34:13A-1, as required pursuant to the terms of the expiring collective bargaining agreement between the parties; and

WHEREAS, the Teamsters and the City have completed negotiations on economic issues and have set forth the terms of their agreement in an Agreement, a true copy of which is attached hereto as Exhibit A; and

Regular Meeting February 12, 2019, Continued

RESOLUTIONS

WHEREAS, the Agreement in the form attached has been approved by the Teamsters subject to final ratification by the members of the Teamsters and is now presented to the City for its formal approval; and

WHEREAS, the Agreement reflects the terms and conditions negotiated between the City and the Teamsters;

NOW, THEREFORE, BE IT RESOLVED, that the City of Garfield approves the form of the Agreement between the City of Garfield and The Teamsters Local Union No. 469 concerning the terms and conditions of employment of the persons covered under the Agreement for the period of time beginning January 1, 2018 and ending December 31, 2022 in the form annexed hereto as Exhibit A; and

BE IT FURTHER RESOLVED, that the Mayor, the City Manager and the City Clerk are likewise authorized to sign and to attest such form of Collective Bargaining Agreement as annexed hereto as Exhibit A; and

BE IT FURTHER RESOLVED, that the Agreement shall be countersigned by the Mayor of the City of Garfield and the Clerk of the City of Garfield, and the seal of the City affixed thereto as evidence of the City's approval;

BE IT FURTHER RESOLVED, that the appropriate salary ordinance be prepared and presented for adoption to reflect the adjustments in salary and benefits as contemplated by the Collective Bargaining Agreement.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-52

A RESOLUTION AMENDING RESOLUTION NO. 19-15 ADOPTED BY THE CITY COUNCIL ON JANUARY 8, 2019 TO ADD PROPERTIES TO THOSE PROPERTIES IDENTIFIED IN RESOLUTION NO. 19-15 TO EXAMINE WHETHER ALL OF THE PROPERTIES SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT, SPECIFICALLY A NON-CONDEMNATION REDEVELOPMENT AREA, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, on January 8, 2019, the City Council of the City of Garfield (the "City") adopted Resolution No. 19-15 which directed and authorized the City Planning Board to examine whether the properties located at 281, 289, 291 Passaic Street and 8 Clark Street, also known as Block 41, Lots 1.01, 1.02, 5 and 6, as shown on the official tax map of the City of Garfield, should be determined "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6, which Resolution is incorporated herein by reference; and

WHEREAS, the City has identified additional properties, located at 297 and 301 Passaic Street, also known as Block 41, Lots 9 and 11, respectively, as delineated on the tax map attached hereto and made part of this resolution (the "Property"), to be considered for designation as an area "in need of redevelopment", pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

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

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

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

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

Regular Meeting February 12, 2019, Continued

RESOLUTIONS

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield being the governing body thereof, that the City Planning Board is hereby directed and authorized to examine two additional properties located at 297 and 301 Passaic Street, also known as Block 41, Lots 9 and 11, respectively to determine whether these properties along with the properties identified in Resolution No. 19-15 adopted by the City on January 8, 2019 should be determined "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6.

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

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

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No.

WHEREAS, the Garfield Planning Board has held a Public Hearing on a Redevelopment Investigation Report for certain properties along Passaic Street; and

WHEREAS, the transcript of the meeting has been requested for the Mayor and Council to review.

NOW, THEREFORE, BE IT RESOLVED by the City of Garfield Mayor and Council that a copy of the transcript of the said Planning Board be purchased for review by the Mayor and Council.

On call of roll, Ayes 2, Nays 3 -

Councilmembers Erin Delaney, Joseph Delaney and
Mayor Rigoglioso

(Sgd) Frank J. Calandriello
Louis G. Aloia

RESOLUTION DEFEATEDBILLS AND CLAIMS

Resolution No. 19-53

RESOLVED by the City Council of the City of Garfield that the following bill No. 2152 to 2154 covering Dog Trust Fund, Community Policing Trust Fund totaling \$1207.00 and the Current Fund Reserve totaling \$25,559.92 and the Current Fund totaling \$113,520.10 and the Water Fund Reserve totaling \$38,652.97 and the Water Fund totaling \$5,632.28 and the General Capital Fund totaling \$534,080.85 and the Water Capital Fund totaling \$2,221.00 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 twelve (12) items prior to the meeting be ratified.

See

the

following pages numbered 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423,
425, 427, 429, 431, 433, 435, 437, 439, 441, 443

for

Bill

and

Claims

RATIFICATION LIST FOR FEBRUARY 12, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2152	1361	NJ Dept Health & Senior Services	987.00	Dog Trust Fund	Dog Report Jan 2019
2153	1074	Joseph Breonte	150.00	Community Policing Trust Fund	Deposit DJ for Beefsteak
2154	1075	Garfield Rotary	70.00	Community Policing Trust Fund	Community Affairs Dues

RATIFICATION LIST FOR FEBRUARY 12, 2019

39402	Verizon Wireless	1,520.48	Jan 29 - Dec 16-Jan 15 Monthly Serv
39403	Wex Bank	9,536.55	Jan 29 - Dec 2018 Gasoline Charges
10616	Wex Bank	77.81	Jan 29 - Dec 2018 Gasoline Charges
2834	Daniel Dressel, RA	15,500.53	Feb 1 - Architectural Services
39534	Wells Fargo C/O Ricoh USA, LLC	77.70	Feb 1 - Copy Machine DPW Dept
39535	Horizon Blue Cross Blue Shield	292,516.61	Feb 4 - Active February 2019
39536	PSE&G Company	936.37	Feb 4 - Signatur Place St Lt Jan 2019
39537	PSE&G Company	1,135.28	Feb 4 - January Traffic Billing 2019
10635	Verizon Wireless	127.14	Feb 5 - Dec 22-Jan 21 iPhone
39538	Verizon Wireless	1,632.25	Feb 5 - Dec 22-Jan 21 iPhone
39539	Feldman Brothers Electrical Su	415.66	Feb 6 - Electric Supply - Fire Co #5
39540	Lavin & Associates, P.C.	7,941.72	Feb 8 - Professional Services

CITY OF GARFIELD
Bill List by Budget Account

February 8, 2019
12:33 PM

P.O. Type: All
Format: Detail without Line Item Notes
Range: 8-01-00-000-000 to 8-04-17-200-003-01
Rcvd Batch Id Range: First to Last
Department Page Break: No
Subtotal CAFR: No
Subtotal Department: No
Subtotal Extd: No
Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y
Subtotal Extd: No

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	PO
							Date	Date	Type
Fund:	CURRENT FUND	CURRENT YEAR							
8-01-20-100-100-063	1	LERCH 50	Miscellaneous Expenses	J. URAM SALARY REVIEW	787.50	R	02/01/19	02/08/19	32380
19-00380	2	LERCH 50	LERCH, VINCI & HIGGINS	CARAFIELLO RETIREMENT	87.50	R	02/01/19	02/08/19	32380
					875.00				
8-01-20-130-130-126	1	AML	Professional Fees	2018 FIXED ASSETS INVENTORY	1,950.00	R	02/01/19	02/08/19	10998
19-00392	1	AM CONSULTANTS							
8-01-21-180-180-021	1	NORTH 18	Legal Advertising	LEGAL ADVERTISING- PLANNING	274.75	R	01/22/19	02/08/19	0004308357
19-00303	2	NORTH 18	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING- PLANNING	167.80	R	01/22/19	02/08/19	0004308360
19-00303	3	NORTH 18	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING- PLANNING	152.50	R	01/31/19	02/08/19	0004308362
19-00303	4	NORTH 18	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING- PLANNING	247.75	R	01/31/19	02/08/19	0004308361
19-00303	5	NORTH 18	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING- PLANNING	101.50	R	01/31/19	02/08/19	0004308363
19-00303	6	NORTH 18	NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING- PLANNING	69.20	R	01/31/19	02/08/19	0004308364
					1,013.50				
8-01-23-225-225-004	1	TARZIA50	Eyeglass Reimbursement	2018 EYEWEAR ALLOWANCE	36.00	R	02/06/19	02/08/19	
19-00413	1	TARZIA50	TARZIA, SHANNON						
8-01-25-240-240-063	1	REINER	Miscellaneous Expenses	REPAIRS TO HEATING UNIT-POLICE	2,066.00	R	12/11/18	02/08/19	0520895
18-02830	1	REINER	REINER GROUP, INC	EVIDENCE.COM STORAGE	4,500.00	R	01/17/19	02/08/19	SI-1568314
19-00263	2	AXONE005	AXON ENTERPRISE, INC.	BASE EVIDENCE.COM LICENSE	1,440.00	R	01/17/19	02/08/19	SI-1568314
19-00263	3	AXONE005	AXON ENTERPRISE, INC.	BASIC EVIDENCE.COM LICENSE	3,582.00	R	01/17/19	02/08/19	SI-1568314
19-00263	4	AXONE005	AXON ENTERPRISE, INC.	STANDARD EVIDENCE.COM LICENSE	600.00	R	01/17/19	02/08/19	SI-1568314
19-00263	5	AXONE005	AXON ENTERPRISE, INC.	PROFESSIONAL EVIDENCE.COM LIC.	936.00	R	01/17/19	02/08/19	SI-1568314
19-00433	1	HACKER005	HACKERSACK UNIVERSITY MEDICAL	RECRUIT PHYSICALS-POLICE	6,000.00	R	02/08/19	02/08/19	ACCT#600590431
19-00434	1	INSTIT56	INSTITUTE FOR FORENSIC PSYCHOL	PSYCHOLOGICAL EVALUATION	450.00	R	02/08/19	02/08/19	12456
19-00435	1	REINER	REINER GROUP, INC	SERVICE CALL-POLICE 2ND FLR	152.50	R	02/08/19	02/08/19	0522062

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Totals by Year-Fund			
Fund Description	Fund	Budget Rcvd	Budget Total
CURRENT FUND CURRENT YEAR	8-01	25,559.92	25,559.92
Total of All Funds:		<u>25,559.92</u>	<u>25,559.92</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-145-063 19-00375 2 AA COMPU AA COMPUTER TEC LLC	Miscellaneous Expenses	(2) SLIP PRINTER-TAX COLLECTOR	979.00 2,061.00	R		01/31/19 02/08/19		2019-0114	
9-01-20-150-028 19-00144 3 McNERNSO McNERNEY APPRAISAL SERVICES CO APPRAISAL SERVICES FEBRUARY	Other Prof. Consul & Special.		2,900.00	R		01/08/19 02/08/19		#2019-MA01	B
9-01-20-155-010 19-00191 2 BRUNO LAW OFFICE OF BRUNO & FERRARO	Salaries & Wages	ATTORNEY SERVICES JANUARY 2019	5,916.66	R		01/10/19 02/08/19			B
9-01-20-165-020 19-00020 2 BOSWELL33 BOSWELL ENGINEERING COMPANY	Other Expense	2018 GENERAL RETAINER JANUARY	3,500.00	R		01/03/19 02/08/19		127888	B
9-01-21-180-021 19-00303 7 NORTH 18 NORTH JERSEY MEDIA GROUP	Legal Advertising	LEGAL ADVERTISING- PLANNING	93.30	R		01/31/19 02/08/19		0004311462	
19-00303 8 NORTH 18 NORTH JERSEY MEDIA GROUP	Legal Advertising	LEGAL ADVERTISING- PLANNING	82.60 175.90	R		01/31/19 02/08/19		0004311463	
9-01-21-185-063 19-00038 3 FIGOLA JACQUELINE L. FIGOLA	Miscellaneous Expenses	ZONING BOARD MEETING 1/28/19	175.00	R		01/03/19 02/08/19			B
9-01-22-195-036 19-00298 1 MODERN28 MODERN PRINTING	Office Supplies	SMOKE/CARBON FORMS BUILDING	690.00	R		02/06/19 02/08/19		6103	
19-00299 1 MODERN28 MODERN PRINTING		C/O APPLICATION BUILDING DEPT	342.00 1,032.00	R		02/06/19 02/08/19		6110	
9-01-22-195-023 19-00230 1 INTERN64 INTERNATIONAL CODE COUNCIL INC 2015 BUILDING DEPT CODE BOOK	Miscellaneous Expenses		138.00	R		01/15/19 02/08/19		1000997035	
19-00230 2 INTERN64 INTERNATIONAL CODE COUNCIL INC SHIPPING			17.00 155.00	R		01/15/19 02/08/19		1000997035	
9-01-22-200-063 19-00349 1 WB W. B. MASON CO., INC.	Miscellaneous Expenses	TONER-POBOP MAINT.	79.20	R		02/04/19 02/08/19		163031468	
9-01-25-240-240 19-00031 3 CUST11 CUSTON BANDAG, INC.	Maintenance of Motor Vehicles	TIRES POLICE DEPT CARS 20 & 23	798.12	R		01/03/19 02/08/19		60166112	B
19-00153 2 P A 25 P & A AUTO PARTS INC.		AUTO PARTS POLICE JANUARY	1,801.79	R		01/08/19 02/08/19			B
19-00391 1 FETTE FETTE FORD INC.		WHEEL ASSEMBLY POLICE CAR#75	132.61	R		02/01/19 02/08/19		66117F	
19-00431 1 BOROUGH BOROUGH OF PARAMUS		REPAIRS TO POLICE CAR#27	1,182.72	R		02/08/19 02/08/19		R19-07494	

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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
9-01-25-240-025	Maintenance of Motor Vehicles	Continued							
19-00431	2 BOROUGH	REPAIRS TO POLICE CAR#26	195.36	R	02/08/19	02/08/19	R19-07468		
19-00439	1 OSCLO005	CAR WASHES JANUARY POLICE	75.00	R	02/08/19	02/08/19	3078		
			4,185.60						
9-01-25-240-036	Office Supplies/Equip/Furnitur								
19-00351	1 WB	W. B. MASON CO., INC.	309.90	R	01/28/19	02/08/19	163035589		
9-01-25-240-063	Miscellaneous Expenses								
19-00169	2 TRANS005	INVESTIGATIONS DETECTIVE BUREA	78.20	R	01/08/19	02/08/19	ACCT#3684611		B
19-00368	7 MUNICIPA	COPIER LEASE POLICE 1ST FLOOR	65.00	R	01/31/19	02/08/19	5069230119		
19-00368	8 MUNICIPA	COPIER LEASE POLICE 2ND FLOOR	199.00	R	01/31/19	02/08/19	5069230119		
19-00368	9 MUNICIPA	COPIER LEASE POLICE RECORDS	199.00	R	01/31/19	02/08/19	5069230119		
19-00368	10 MUNICIPA	COPIER LEASE POLICE #28/60 PHT	85.00	R	01/31/19	02/08/19	5069230119		
19-00369	1 MICRO	DVD-R'S/MISC PARTS-POLICE/OEM	169.90	R	01/31/19	02/08/19	5594754		
19-00404	3 USOV	50 U.S.OVERALL CLEANERS	136.00	R	02/05/19	02/08/19	24191		
19-00420	11 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN	28.07	R	02/06/19	02/08/19	S77625		
19-00432	1 CROSS005	CROSSROADS EDUCATION, LLC	500.00	R	02/08/19	02/08/19	EMI-16-27		
19-00433	2 HACKE005	HACKENSACK UNIVERSITY MEDICAL	1,200.00	R	02/08/19	02/08/19	ACCT#600590431		
19-00440	1 AFA	SFS0 AFA SPORTS LETTERING PLUS	907.25	R	02/08/19	02/08/19	5636		
			3,567.42						
9-01-25-242-000	TRAFFIC DIVISION-POLICE								
19-00420	12 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN	6.00	R	02/06/19	02/08/19	S776255		
19-00420	13 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN	65.00	R	02/06/19	02/08/19	S776393		
19-00437	1 BELMO33	BELMONT PAINT	46.68	R	02/08/19	02/08/19	8464		
			117.68						
9-01-25-252-020	Other Expense								
19-00266	1 OHDL005	OHIO, LLLP	90.00	R	01/17/19	02/08/19	61518		
19-00266	3 OHDL005	OHIO, LLLP	185.00	R	02/06/19	02/08/19	61518		
19-00266	4 OHDL005	OHIO, LLLP	625.00	R	02/06/19	02/08/19	61518		
19-00306	1 EVER005	EVERBRIDGE	3,278.18	R	01/23/19	02/08/19	M41377		
19-00369	2 MICRO	MICRO CENTER A/R	24.99	R	01/31/19	02/08/19	5595950		
			4,203.17						
9-01-25-255-063	Miscellaneous Expenses								
19-00364	1 POLONK66	POLONKAY, RONALD	457.45	R	01/31/19	02/08/19	27663		
19-00365	1 SPECIA75	SPECIALIZED FIRE AND SECURITY	660.00	R	01/31/19	02/08/19	216518		

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-25-255-063	Miscellaneous Expenses	Continued						
19-00385	1 TANI005 TANI, JASON	REDM. FOOD OFFICERS MTG 3/21	75.00	R	02/01/19	02/08/19	04554	
19-00390	1 JOHN L33 JOHN LAIOSA ELECTRICAL	ELECTRICAL WORK-FIRE COFS	4,450.00	R	02/01/19	02/08/19		
19-00411	1 PAZZA 50 PAZZA LUNA	MUTUAL AID STAND BY CREW 2/1	290.00	R	02/06/19	02/08/19	2/1/19	
19-00430	1 SOUTH 75 SOUTH BERGEN FIRE CHIEFS ASSOC	2019 ASSOCIATION DUES	250.00	R	02/08/19	02/08/19		
			6,182.45					
9-01-25-255-128	Truck R & M							
19-00366	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO "FD20"-FIRE VEHICLE	1,469.70	R	01/31/19	02/08/19	R19-07407	
19-00376	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS-ENGINE 1- FIRE	971.46	R	02/01/19	02/08/19	R19-07349	
19-00386	5 ROBERT28 ROBERTS & SONS INC.	PARTS-FIRE CO #4	135.00	R	02/01/19	02/08/19	05523306	
19-00439	2 OSCL005 OSC LOOI CAR WASH INC	CAR WASHES JANUARY FIRE DEPT	10.00	R	02/08/19	02/08/19	3078	
			2,586.16					
9-01-25-255-145	Dinner Expense							
19-00409	1 SEMANICK MICHAEL SEMANICK	REIMBURSE-CENTERPIECES FIRE	257.06	R	02/05/19	02/08/19		
19-00472	1 THE VE50 THE VENETIAN	BALANCE FIREMENS DINNER 2019	22,172.00	R	02/07/19	02/08/19		
			22,429.06					
9-01-25-265-020	Other Expense							
19-00427	6 WEXF005 WEX BANK	FIRE SAFETY	187.92	R	02/07/19	02/08/19	57652250	
9-01-26-290-030	Materials & Supplies							
19-00017	2 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS	SUPPLIES-DPW	429.49	R	01/03/19	02/08/19	223150	B
19-00021	2 BRASS 50 BRASS CORP. OF AMERICA	MATERIALS SUPPLIES	188.88	R	01/03/19	02/08/19	00366448-IN	B
19-00161	3 TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND-DPW	142.96	R	01/08/19	02/08/19	2191720	B
19-00420	1 GARFIELD4 GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES DPW	53.97	R	02/06/19	02/08/19	5776878	
			815.30					
9-01-26-290-063	Miscellaneous Expenses							
19-00396	1 PHAND PHAND	2019 MEMBERSHIP RENEWAL	75.00	R	02/04/19	02/08/19		
19-00404	2 USOV 50 U.S.OVERALL CLEANERS	DPW	170.00	R	02/05/19	02/08/19	24192	
			245.00					
9-01-26-290-128	Truck R & M							
19-00386	1 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW PLUMS	365.92	R	02/01/19	02/08/19	05523305	
19-00397	1 DELUXE66 DELUXE INT'L TRUCKS, INC	DPW TRUCK#913 REPAIRS	4,022.18	R	02/04/19	02/08/19	R102001214:01	
			4,388.10					

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO
									Date	Date		Type
9-01-26-301-301-000			SNOW REMOVAL									
19-00030	2	CTM		SALT BRINE	3,200.00	R			01/03/19	02/08/19	10451	B
19-00283	2	CARGIL50 CARGILL, INC.		SALT	1,588.41	R			01/18/19	02/08/19	2904552904	B
19-00283	3	CARGIL50 CARGILL, INC.		SALT	3,043.71	R			01/18/19	02/08/19	2904553279	B
19-00283	4	CARGIL50 CARGILL, INC.		SALT	1,418.94	R			01/18/19	02/08/19	2904553953	B
					9,251.06							
9-01-26-305-305-000			SOLID WASTE COLLECTION									
19-00239	1	ENVIRO	ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	450.00	R			01/15/19	02/08/19	282994	
19-00239	2	ENVIRO	ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	450.00	R			01/15/19	02/08/19	283104	
19-00239	3	ENVIRO	ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	225.00	R			03/15/19	02/08/19	283242	
19-00239	4	ENVIRO	ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	450.00	R			01/15/19	02/08/19	283305	
					1,575.00							
9-01-26-310-310-035			Janitorial Laund. & Household									
19-00026	2	CLEAN 25 CLEAN ENTERPRISE CO., INC.	SUPPLIES CITY HALL		369.34	R			01/03/19	02/08/19	71552	B
9-01-26-310-310-063			Miscellaneous Expenses									
19-00367	1	BELMONT33 BELMONT PAINT	PAINT FOR CITY HALL		121.40	R			01/31/19	02/08/19	8428	
19-00368	3	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COPY ROOM		199.00	R			01/31/19	02/08/19	5069230119	
19-00404	1	USOV 50 U.S.OVERALL CLEANERS	CITY HALL		306.00	R			02/05/19	02/08/19	24194	
19-00415	1	GENIE50 GENIE MECHANICAL, LLC.	HEATING REPAIRS-CITY HALL		1,275.00	R			02/06/19	02/08/19	1322	
19-00420	7	GARFIELD LUMBER & MILLWORKS, IN	PARTS/SUPPLIES EHS BLDG.		35.88	R			02/06/19	02/08/19	5776704	
					1,937.28							
9-01-27-330-330-011			S & W Full Time									
19-00370	1	DOUGL005 DOUGLAS R. FENKART	VACCINE CLINIC 1-16-19		600.00	R			01/31/19	02/08/19		
19-00370	2	DOUGL005 DOUGLAS R. FENKART	VACCINE CLINIC 1-23-19		450.00	R			01/31/19	02/08/19		
					1,050.00							
9-01-27-330-330-045			Travel									
19-00427	5	HEXFLO05 WEX BANK	HEALTH DEPT.		78.17	R			02/07/19	02/08/19	57652250	
9-01-27-330-330-063			Miscellaneous Expenses									
19-00377	1	JOHN L33 JOHN LATOSA ELECTRICAL	REPAIRED OFFICE LIGHTS HEALTH		275.00	R			02/01/19	02/08/19	460	
19-00378	1	MERCIN50 MERCHANT'S ALARM SYSTEMS INC	1ST QUARTER MONITORING HEALTH		150.00	R			02/01/19	02/08/19	99328	
19-00404	5	USOV 50 U.S.OVERALL CLEANERS	HEALTH		51.00	R			02/05/19	02/08/19	24190	
					476.00							

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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
9-01-28-370-063	Miscellaneous Expenses							
19-00368	6 MUNICIPAL CAPITOL CORPORATION	248.00	R		01/31/19	02/08/19	5069230119	
19-00387	1 BELMONT PAINT	117.15	R		02/01/19	02/08/19	8450	
19-00389	1 JOHN LAUSA ELECTRICAL	275.00	R		02/01/19	02/08/19	461	
19-00394	1 CHRISTOPHER O'REILLY	199.74	R		02/01/19	02/08/19		
19-00395	1 NORTH JERSEY FITNESS REPAIRS	390.00	R		02/04/19	02/08/19	430555	
19-00404	4 USOV 50 U.S.OVERALL CLEANERS	272.00	R		02/05/19	02/08/19	24193	
19-00420	5 GARFIELD LUMBER & MILLWORKS, IN	191.22	R		02/06/19	02/08/19	5776165	
19-00420	6 GARFIELD LUMBER & MILLWORKS, IN	6.49	R		02/06/19	02/08/19	5776252	
		1,699.60						
9-01-30-420-001	CELEBRATION OF PUBLIC EVENTS							
19-00423	2 PYRO ENGINEERING, INC.	8,750.00	R		02/07/19	02/08/19	17284	B
9-01-31-430-200	Pse&g (Pot)							
19-00408	2 AMBER ANBERJACK SOLAR ENERGY LLC	297.80	R		02/05/19	02/08/19	1093	
19-00441	1 PSEG WA PSEG COMPANY	2,247.15	R		02/08/19	02/08/19		
19-00441	2 PSEG WA PSEG COMPANY	2,146.19	R		02/08/19	02/08/19		
		4,691.14						
9-01-31-430-230	Pse&g (DPW)							
19-00408	1 AMBER ANBERJACK SOLAR ENERGY LLC	440.09	R		02/05/19	02/08/19	1094	
9-01-31-441-000	COMMUNICATIONS							
19-00393	1 INSTAL50 INSTALLATION BY FINCK, LLC	1,507.42	R		02/01/19	02/08/19	1853	
9-01-31-460-207	Gasoline (pot)							
19-00427	1 MEXFLO05 WEX BANK	4,901.79	R		02/07/19	02/08/19	5765250	
9-01-31-460-213	Gasoline (Fire)							
19-00427	4 MEXFLO05 WEX BANK	1,317.44	R		02/07/19	02/08/19	5765250	
9-01-31-460-233	Gasoline (St)							
19-00427	2 MEXFLO05 WEX BANK	3,235.08	R		02/07/19	02/08/19	5765250	
9-01-31-460-238	Gasoline (Rec)							
19-00427	3 MEXFLO05 WEX BANK	478.91	R		02/07/19	02/08/19	5765250	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-31-460-460-251 19-00427 7 WEXFLOOS WEX BANK	Gasoline (Mgr)	CITY MANAGER	76.22	R	02/07/19	02/08/19		57652230	
9-01-43-490-490-036 19-00350 1 WB 19-00353 1 MODERN28	Office supplies W. B. MASON CO., INC. MODERN PRINTING	SMALL BINDER CLIPS LETTERHEADS/ENVELOPES COURT	37.60 482.00 519.60	R R R	01/28/19 02/05/19	02/08/19 02/08/19		163033386 6114	
9-01-43-490-490-045 19-00149 3 MLEK1 19-00149 4 MLEK1	TRANSLATORS MLEKICKI, MARIOLA MLEKICKI, MARIOLA	POLISH TRANSLATOR 1/23/19 POLISH TRANSLATOR 1/29/19	220.00 160.00 380.00	R R R	01/08/19 01/08/19	02/08/19 02/08/19			B B
9-01-43-490-490-063 19-00368 2 MUNICIPAL 19-00425 1 VERIZON	Miscellaneous Expenses MUNICIPAL CAPITOL CORPORATION VERIZON	COPIER LEASE COURT SERVICES DVR & ROUTER JANUARY	65.00 41.68 106.68	R R R	01/31/19 02/07/19	02/08/19 02/08/19		5069230119	
Fund Total: CURRENT FUND CURRENT YEAR			113,520.10						
Year Total:			113,520.10						
Total Charged Lines: 117			133,520.10						
Total List Amount:			133,520.10						
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	113,520.10	0.00	113,520.10
Total of All Funds:		<u>113,520.10</u>	<u>0.00</u>	<u>113,520.10</u>

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 8-05-00-000-000 to 8-05-99-545-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund:	WATER FUND CURRENT YEAR								
8-05-55-502-502-024	Gen'l Maint/Builds/Equip/Roads	SUPPLIES FOR WATER DEPT	192.47	R		01/12/18	02/08/19	IP102557	B
18-00185	4 WATER 50 WATER WORKS SUPPLY CO. INC								
8-05-55-502-502-063	Miscellaneous Expenses	MONTHLY SERVICE FEE 12/12/18	2,800.00	R		01/04/18	02/08/19	90073854	B
18-00108	13 CALG0005 CALGON CARBON CORP.	GF-1497 WATER ASSET MGMT PLAN	3,186.50	R		01/29/19	02/08/19	127584	B
19-00354	2 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	8,526.00	R		01/29/19	02/08/19	127094	B
19-00354	3 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	10,766.50	R		01/29/19	02/08/19	126855	B
19-00354	4 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	5,624.00	R		01/29/19	02/08/19	126636	B
19-00354	5 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	4,055.50	R		01/29/19	02/08/19	126155	B
19-00354	6 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	202.00	R		01/29/19	02/08/19	125805	B
19-00354	7 BOSWELL ENGINEERING COMPANY	REPAIRS TO WILLARDS VEHICLE	3,300.00	R		02/08/19	02/08/19		B
19-00436	1 JOE DEES JOE DEE'S AUTO BODY INC.		38,460.50						
Fund Total: WATER FUND CURRENT YEAR			38,652.97						
Year Total:			38,652.97						
Total Charged Lines: 9			38,652.97	Total Void Amount:	0.00				

CITY OF GARFIELD
BTL List By Budget Account

February 8, 2019
01:06 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	38,652.97	0.00	38,652.97
Total of All Funds:		<u>38,652.97</u>	<u>0.00</u>	<u>38,652.97</u>

CITY OF GARFIELD
Bill List By Budget Account

February 8, 2019
01:05 PM

P.O. Type: All
 Print Alpha, Revenue, & G/L Accounts: N
 Format: Detail without Line Item Notes
 Range: 9-05-00-000-000 to 9-05-99-545-545-000
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Subtotal Ext'd: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Ext'd: No

Account	Description	Item Description	Amount	Stat/Chk	Enc date	First Rcvd	Chk/Void	Date	Invoice	P.O. Type
Fund:	WATER FUND CURRENT YEAR									
9-05-55-502-502-024	Gen'l Maint/Bldgs/Equip/Roads									
19-00163	2 USA BLUE USA BLUEBOOK	SUPPLIES FOR WATER DEPT	1,131.72	R		01/08/19		02/08/19	789096	B
19-00163	3 USA BLUE USA BLUEBOOK	SUPPLIES FOR WATER DEPT	226.67	R		01/08/19		02/08/19	795709	B
19-00163	4 USA BLUE USA BLUEBOOK	SUPPLIES FOR WATER DEPT	373.29	R		01/08/19		02/08/19	795614	B
			1,731.68							
9-05-55-502-502-063	Miscellaneous Expenses									
19-00193	2 CALG0005 CALGON CARBON CORP.	MONTHLY SERVICE FEE 1/12/19	2,800.00	R		01/10/19		02/08/19	90073854	B
19-00420	2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES WATER		16.16	R		02/06/19		02/08/19	5776740	
19-00420	3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES WATER		101.03	R		02/06/19		02/08/19	5776226	
			2,917.19							
9-05-55-502-502-074	Gasoline & Diesel Fuel									
19-00427	8 WEXFLO05 WEX BANK	WATER DEPT.	139.41	R		02/07/19		02/08/19	57652250	
9-05-55-502-502-175	Chlorine									
19-00148	3 MIRACLE MIRACLE CHEMICAL COMPANY INC. CHLORINE		844.00	R		01/08/19		02/08/19	32773	B
		Fund Total: WATER FUND CURRENT YEAR	5,632.28							
		Year Total:	5,632.28							

Total Charged Lines: 8 Total List Amount: 5,632.28 Total Void Amount: 0.00

CITY OF GARFIELD
8111 List By Budget Account

February 8, 2019
01:05 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	5,632.28	0.00	5,632.28
Total of All Funds:		<u>5,632.28</u>	<u>0.00</u>	<u>5,632.28</u>

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-930	ORD.#2730 PASSAIC RIVER DE-SNAGGING								
16-00998 16 BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1464 FLEISHERS BROOK	24,456.78	R		04/21/16	02/08/19	127810	B
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION								
17-02804 17 TWOBRO05	TWO BROTHERS CONTRACTING	POLICE STATION CONSTRUCTION	509,119.07	R		11/21/17	02/08/19	PAYMENT#12	B
C-04-55-999-000-952	ORD#2787 2018 INFRASTRUCTURE IMPS, PROGRA								
18-01631 10 BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1486 2018 ROAD/PARKING LOTS	505.00	R		06/28/18	02/08/19	127811	B
Fund Total: GENERAL CAPITAL FUND:			534,080.85						
Year Total:			534,080.85						
Total Charged Lines:	3	Total List Amount:	534,080.85	Total Void Amount:	0.00				

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
 Open: N Void: N Paid: N
 Held: Y Apprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Ext'd: No

CITY OF GARFIELD
Bills List By Budget Account

February 8, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	534,080.85	0.00	534,080.85
Total of All Funds:		<u>534,080.85</u>	<u>0.00</u>	<u>534,080.85</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	First Rcvd Date	Chk/Void Date	PO Type	Invoice
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		2,221.00	R		11/21/18	02/08/19		127583
18-02707	35 BOSWELL ENGINEERING COMPANY	GF-1469 WELL 1A PERM TREATMENT							
Fund Total: Water Capital Fund:			2,221.00						
Year Total:			2,221.00						
Total Charged Lines: 1			Total List Amount: 2,221.00	Total Void Amount: 0.00					

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: C-06-00-000-000-000 to C-06-99-001-000-006
 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
 Subtotal: No

Fund: Water Capital Fund:
 C-06-55-598-000-904
 18-02707 35 BOSWELL ENGINEERING COMPANY GF-1469 WELL 1A PERM TREATMENT 2,221.00 R 11/21/18 02/08/19 127583 B

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CITY OF GARFIELD
Bill List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	2,221.00	0.00	2,221.00
Total of All Funds:		<u>2,221.00</u>	<u>0.00</u>	<u>2,221.00</u>

CITY OF GARFIELD
8111 List By Budget Account

February 8, 2019
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	PO Type
G-01-41-705-000-301	Clean Communities							
19-00438	4 OSCLO005 OSC LODI CAR WASH INC	CAR WASHES DECEMBER CLEAN COMM	5.00	R		02/08/19	02/08/19	2733
Fund Total: STATE & FEDERAL GRANT FUND			5.00					
Year Total:			5.00					
Total Charged Lines: 1			5.00	Total List Amount:	5.00	Total Void Amount:	0.00	

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

Print Alpha, Revenue, & G/L Accounts: N
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y
Subtotal Ext'd: No

Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Subtotal Department: No

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CITY OF GARFIELD
Bill 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	5.00	0.00	5.00
Total of All Funds:		<u>5.00</u>	<u>0.00</u>	<u>5.00</u>

CITY OF GARFIELD
Bill List By Project Id

February 8, 2019
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P.O. Type: All		Open: N		Paid: N		Void: N	
Range: DEP-REFUND to REFUNDS		Rcvd: Y		Held: Y		Appl: N	
Format: Detail without Line Item Notes		Bid: Y		State: Y		Other: Y	
		Exempt: Y					
Project Id	Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO Type
PO #	Item Vendor				Date	Date	Invoice
MAP-177	473 HARRISON LLC 471/473 HARR	442.50	R	02/01/19	02/08/19		8784
19-00384	1 MAP MAP ENGINEERING INC.	442.50					
Account Total:							
PAP25	D & L MECHANICAL LLC	330.00	R	01/30/19	02/08/19		PAP25/2019
19-00363	1 GARY GARY PAPAPOZZI PLANNER	330.00					
Account Total:							
Total charged Lines: 2		772.50		Total Project Amount:		Total void Amount:	0.00

CITY OF GARFIELD
Bill List By Project Id

February 8, 2019
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Totals by Year-Fund Fund Description	Fund	Project Total
	9-23	772.50
Total of All Funds:		<u>772.50</u>

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Regular Meeting February 12, 2019, Continued

ORDINANCES

Ordinance No. 2804

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, January 29, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

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.

Mayor Rigoglioso declared a public hearing on same and asked if there were any objections.

There being none, Mayor Rigoglioso declared the public hearing closed.

Councilmember Aloia moved that said ordinance do now pass on final passage and that the City Clerk be directed to publish said ordinance in full together with the statement or notice required by law. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5

Councilmember Erin Delaney introduced in writing the following ordinance entitled:

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a:4-45.14)

City Clerk Pavlica read the ordinance by title.

Councilmember Erin Delaney moved that this ordinance entitled: "ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)" 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 26, 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. Dennis Malicki, 54 Maitland Place read the following: "Good Evening, Council, Mayor, my comments tonight are concerning the Green Acres Application. It is no secret I'm a proponent of Columbus Park and I hope to offer a favorable suggestion as to the future of the park. There has been discussion of improvements to be made to several parks throughout the City including Columbus Park and I am not here tonight to argue for or against or what park should or should not receive funds, what I am suggesting is that any amenity that is agreed upon for use in Columbus Park be part of a long term Master Plan that would best maximize the use of the park. Any piecemeal development outside of a Master Plan in my opinion would restrict future development and compromise the park from reaching its full potential. I would think the City Manager Duch and Mr.

Regular Meeting February 12, 2019, Continued

CITIZENS AND TAXPAYERS

Boswell given their years of experience and planning would concur. I am of the opinion and I know many others agree that this 6 acres through careful planning, can become this community's gem. The location of the park speaks for itself. Outwater Lane and Midland Avenue are the crossroads to six neighboring communities whose citizens pass the park on a daily basis, not to mention the hundreds of train commuters that pass by 7 days a week. I ask you sincerely could there be a better resource of good will for this town than to develop a recreational, ecological, educational community center at this site. If your priority is not youth or recreation surely the pure aesthetics of what can be accomplished and what it would mean to the town should motivate you to plan properly. Think about combining the many recreational possibilities with perhaps a bandshell that can be used for the arts or education or possibly a greenhouse which can be utilized for ecological or climate change study, not to mention that the combination of the three may influence the folks in Trenton to loosen up their purse strings a bit more. All of this can come together at one of the most traveled crossroads in Bergen County. I truly believe the potential of this parcel is the most valuable property on our City's inventory and should be planned accordingly. Anything short of a Master Plan and completion in planned phases will give the appearance of a pieced together homemade ball field much as it appears today. Please remember this, Columbus Park will be a park as it has been for over 100 years, it will remain a park when your political terms expire, it will be a park long after your gone. So why then while you have the authority and resource not to make it one of our towns crowing achievements in a location that can be enjoyed and appreciated by all. Thank you for your time." Mr. Malicki requested additional time and said, "Manager Duch would you not agree that an application to Green Acres that was part of a plan that combined recreational, cultural, and ecological amenities would be viewed more favorably and perhaps receive greater funding than singular recreational amenities? I believe we live in an era where with today's technology open space can be utilized for so much more than just a ballfield and given the lack of open space our educational, ecological and recreational needs can and should coexist at Columbus Park. Columbus Park is ground zero for just such a site. Please consider your sense of pride and accomplishment where as other communities may view Columbus park as a model for innovative thinking and an example for their future planning. This council has a virtual goldmine to work with. Please don't let the opportunity pass by. Thanks."

COUNCILMEMBER COMMENTS

Councilmember Aloia wished everyone a Happy Valentine's Day this week. He said that some really great things have been done with the Municipal Budget. He praised the work of the City Manager and all the outstanding work all the City Officials have done. He spoke in favor of the City spending approximately \$300 for a Planning Board Meeting Transcript. He said that he would love to volunteer to sit on a Committee that could look at the scope of what can happen to Columbus Field, if the Mayor establishes such a Committee. He said that he maintains his opinion that the City should apply for grant funding to expand the Riverfront Park but if there is a plan in the next few months for future requests, rather than doing it in a haphazard way, he would like to serve on a Committee for Columbus Field Park Improvements. He said that the plans for the Dog Park in the Hobart Place Playground will be done this Spring and that he is working on it with Phil Amato, the Humane Officer for animals and dogs, who is someone who is knowledgeable as to what the requirements are. He wished Happy Valentine's Day to all the men and women who support and love each other.

Councilmember Calandriello said that he would like to come up with a Green Acres grant application with what the City would like to see there in Columbus Field. He said that the City Council cannot lose sight of this park. He said that it was going to be sold to developers. He said that the park was called "under-utilized" and the City Council needs to come up with a conceptual overall plan, so that when improvements are made to the park, it is not going to conflict with something else. He said that this park was put on the back burner and it is time to put it back on the front burner. He said that there is an opportunity to apply for funds and the City has a lot of options and there are a lot of needs. He said that it is the diamond in the rough in the City. He said that the City Council voted on this request for a \$300 transcript and it was denied. He said that it is a matter of him being a Councilmember elected by the public. He said that as a Councilmember, he is happy

Regular Meeting February 12, 2019, Continued

COUNCILMEMBER COMMENTS

to hear that a Redevelopment Study is going to be presented to the Mayor and Council. He said that one of the last times, there was no Study presented to the Mayor and Council. He said that he does not sit on the Planning Board or the Redevelopment Agency Board, but he is asked to make a decision. He said that in the past, some of the Plans had a bad history. He said that the City got defeated in Court with a 26 page scathing decision on the City Redevelopment Plan, and on the Study, more than anything. He said that the decision by the Judge questioned why the Planning Board Members did not ask more questions. He questioned if it was totally unreasonable for a Councilmember, trying to make an informed decision for the public, to have all facts. He questioned why his request was denied. He said that the request is not something that will be going on in the future for every Councilmember who wants it. He said that he is not afraid to go into his pocket and pay \$300 for a transcript. He spoke on when he and Mr. Aloia and Mr. Malicki sued the Council and the Planning Board for taking a Park that they said was under-utilized. He said that it is a matter of principle. He said that they want to give him limited information, and to make the best decision without the fact of him hearing what the public was saying. He said that he heard it said that he should be at the hearing, but he had a CPR Course that night with the City Recreation Department. He said that if he was on the Planning Board, he certainly would have been there. He said that the Council is here for the public. He said that he is asking for that information to make the best decision based on that. He said that it is not so much the issue, but where the issue comes from. He said that when he was the Mayor, he wanted to bring everybody into what was being done, with the Planning Board, the Redevelopment Agency, and other Boards. He said that he hears that the City is doing well with the Redevelopment, but that is because it was done the right way. He said that nobody was excluded and everybody was tried to be made to be part of everything that took place. He said that the City is still now reaping the benefits. He said that he is not trying to make an issue – he just wants to understand everything. He spoke on proposed Council raises and perhaps them being tied to other issues. He said that authorization is granted for expenses regarding City Officials attending the New Jersey State League of Municipalities Conference, but the City Council will not pay for a simple transcript. He said that he is trying to make a decision for the people who elected him. He spoke on the City paying Middle School Coaches. He said that he asked for the information, if there was a City Council Resolution, and he is still not getting the information. He said that the City can pay for things without the City Council even knowing but when he tries to be transparent and wants to do things the right way, he is denied. He said that it is not fair to the public. He said that he thinks the City Budget is a good Budget and he congratulates the City Manager and the Interim Chief Financial Officer and the City Auditor for overseeing the process. He complimented the City Officials and said that the City is in a good, strong financial position, and it is because of smart, well-informed Redevelopment over many, many years. He wished everyone a Happy Valentine's Day.

Councilmember Erin Delaney said that Garfield sets the standard for the Green Acres grant program. She said that as the new Acting Elmwood Park Borough Clerk, she was instructed to ask City Manager Duch to join in a meeting with the Elmwood Park Governing Body, Engineer and Grant Writer. She said that Garfield should be proud that a neighboring community is asking its City Manager to attend a meeting because he sets that high standard, especially in regard to River Drive. She said that it is absolutely amazing what has been done with River Drive. She said that before the City becomes involved with another great undertaking that the City should make sure that the Project that has been started, moves forward, gets done the right way, and completed as quickly as possible. She spoke on a proposed Special Needs Park in Garfield. She spoke on Coaches, and she said that Department Heads spend money that does not get passed before the Council frequently. She said that it is her understanding that it is a shared service and all that age group from the Middle School benefitted from it. She said that it was something that the Recreation Department opened up to all children in Garfield who may not necessarily go to the Middle School because he did not have that Program to offer at that time. She said that she is 100% fine with the decision that the City Recreation Director made to help assist that Program with \$2,000 and moving forward the Recreation Director sees that there is no need for it and decided not to contribute money to it after that. She said that she has full faith in the professionals that the City appoints to its positions and she has full faith in the Recreation Director with the decisions that he makes. She spoke on the Green Team and thanked her Councilmember colleagues for their support for a Resolution for a \$2,000 grant through Sustainable New Jersey. She said that last year was the

COUNCILMEMBER COMMENTS

first time Garfield was ever awarded a grant through Sustainable New Jersey so she is excited at the opportunity to expand on that. She spoke on a grant application with the Bergen County Utilities Authority for \$3,000 to contribute to the City Motor Oil and Tire Recycling Program. She spoke on CarePlus coming to Garfield with the Bergen County Council for Young Children and the first meeting with community stakeholders which led to another meeting to be held on February 25th at the Garfield Boys and Girls Club and any family interested in attending, the Council wants to bring services to City residents at no cost. She said that they focus a lot on Mental Health and Stigma-Free Programs. She wished everybody Happy Valentine's Day and she said that this coming Saturday is the Black History Month event at the Frank B. Calandriello Senior Center at 480 Midland Avenue.

Deputy Mayor Joseph Delaney spoke on Columbus Field. He spoke on Saddle Brook having a plan to do a big Community Center and it looked great and he asked if Saddle Brook could do it, why cannot Garfield? He spoke about Woodbridge Township having a beautiful Community Center which is good for people from ages 0 to 100. He said that it does not just affect the kids, it affects everybody. He questioned why Garfield could not do something like that? He said that Columbus Field might be a beautiful place to put it, with the YMCA, the Boys and Girls Club, the Recreation Center and the Senior Center located in one brand new building along with a Band Shell and a Special Needs Park. He said that it could be a homerun and the best thing to happen in Garfield in years. He said that he asked City Manager Duch to look at the Woodbridge Community Center and the one that Saddle Brook is looking to build. He said that the first step is the most important step and he advocated to take a look and see what can be done there. He said that there should be a Master Plan formulated for Columbus Park. He spoke on the Quality of Life Meeting that was held yesterday in City Hall with Department Heads which he said was a good meeting. He spoke on a proposed Ordinance to address cleanliness issues in Garfield. He said that he does not see the City being stagnant with Redevelopment during the past eight years. He said that the City is pushing Redevelopment, encouraging it and wanting to see it happen and are 100% behind it. He spoke on the Planning Board Meeting Transcript which would cost the City about \$300. He said that if a citizen has to pay \$300 for a transcript, why should Councilmembers be exempt from paying \$300. He questioned if Councilmembers were better than the citizens who request the same service. He spoke on the Volley Ball Middle School Coaches stipend that was paid by the City Recreation Department which he said was discussed. He said that there are questions as to why it was done and he said that nobody is pulling the wool over anybody's eyes. He said that the City is more transparent than ever before. He spoke on how City Council Meetings were never filmed before. He said that the City Council is not hiding anything and it is put right out there in the public. He spoke on Valentine's Day being former Mayor Tana Raymond's Birthday. He recognized Black History Month. He spoke on everybody getting to the meeting safe and he thanked everybody for coming out tonight despite the snow and ice and rain and the weather that the City is experiencing this evening.

Mayor Rigoglioso thanked the Department of Public Works for working hard today to clear the snow off the roads and making the streets safe so everybody could get through and get to work tomorrow on time. He spoke on the delayed opening for School tomorrow in Garfield. He said that City Humane Officer Phil Amato was a good hire and he wants to work with the Schools on educating the children on animals and treating animals the right way. He said that he is going beyond the scope of his job description. He said that he wants to help out and he appreciates that. He spoke on the need for a Master Plan for Columbus Field. He spoke on Columbus Field being under-utilized. He spoke on how the people of Garfield utilize Twentieth Century Field and Dahnert's Lake County Park and do not utilize Columbus Park to the same extent. He said that if you do not play baseball, you do not use Columbus Field. He said that the DPW and the Parks Department have to spend man hours cutting the grass and maintaining that park. He said that there needs to be a Master Plan with Columbus Field and with grant opportunities coming up, the City should look to apply for grants for Columbus Field. He suggested a Band Shell in Columbus Field. He said that he does not want to put something up and then have to tear it down. He said that there should be a vision and a Master Plan put on paper, so the City could move forward. He said that something has to be done with that park so it could be utilized by everybody in the town. He said that Columbus Field is in the hub of Garfield and everybody sees it and it should be used and

Regular Meeting February 12, 2019, Continued

COUNCILMEMBER COMMENTS

utilized every day. He said that he likes the idea of putting a Committee together for that park. He said that Green Acres money should be considered for investment in that park. He thanked the City Manager and Interim Chief Financial Officer and City Auditor for putting the Introduced Budget together which he called a great Budget. He spoke on the 5th Annual Black History Month Celebration being held at the Frank B. Calandriello Senior Center this coming Saturday. He wished everybody a Happy Valentine's Day, and he said that he actually forgot, so he is happy other Councilmembers mentioned it, so he can get his wife something. He said Valentine's Day would have come and gone and he would be in trouble on Friday. He wished everybody a safe journey back home and he told everybody to stay warm.

ADJOURNMENT

At 9:20 PM, there being no further business, Councilmember Calandriello moved to adjourn the meeting. Councilmember Erin Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK