

A Work Session of the City Council was held on Tuesday, February 26, 2019 at 5:50 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Frank J. Calandriello, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Louis G. Aloia
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro and Water and Facilities Manager Willard Bierwas

LA FESTIVA ITALIANA

The City Council and Cabinet met with Frank DiGirolamo concerning La Festiva Italiana scheduled to be held Thursday, August 15, 2019 through Sunday, August 18, 2019, on streets surrounding the property of Our Lady of Mount Virgin Roman Catholic Church, located near the intersection of Frederick Street and Mac Arthur Avenue.

WATER METERS AND CITY WATER SYSTEM

The City Council and Cabinet met with Passaic Valley Water Commission Executive Director Joseph Bello and Passaic Valley Water Commission Executive Director, Andy Bisetti and Jeff Begg of the Passaic Valley Water Commission regarding replacing water meters.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The proposed \$1 million Green Acres grant application for Phase II of the Passaic River Bikeway and for a Special Needs Park in Twentieth Century Field.

ARRIVAL OF VARIOUS CITY OFFICIALS

At 6:10 PM, City Engineer Kevin Boswell and Interim Chief Financial Officer Roy Riggitano joined the Work Session. At 6:20 PM, Councilmember Louis G. Aloia joined the Work Session. It was duly noted for the record.

REPORTS OF OFFICERS

2. The City Computer System and the Fire Wall upgrade to protect the City against Ransomware.
3. The request by Cross River Fiber for permission to use the City right of way.
4. The Public Auction of City owned property "Old Firehouse No. Four" located at 125 Ray Street, scheduled to be held Thursday, February 28, 2019 at 5:00 PM in the Council Chamber in City Hall.
5. Recreation Department Programs.
6. The proposed Dog Park in the Hobart Place Playground.

Work Session February 26, 2019, Continued

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. Tonight's presentation by the Passaic Valley Water Commission and the proposed purchase of "Mag Meters" for the City Water Department.
2. The proposed reactivation of Well 8C, the Lead Water Line Replacement Program and other proposed improvements to the City Water System.
3. The proposed Fleishers Brook Improvement.

City Manager Thomas J. Duch reported on the following:

7. The proposed Water Meter Replacement Program.

Deputy Mayor Joseph Delaney reported on the following:

1. The "Detect Leaks" Program.
2. The paving of various Streets by P.S.E.&G.

City Manager Thomas J. Duch reported on the following:

8. The Water Accountability Act.
9. The new Resident Parking Permit Program.

Mayor Richard Rigoglioso reported on the following:

1. The "Green Acres Plan": apply Green Acres grant funds towards Phase II of the Passaic River Bikeway and a handicapped accessible playground in 20th Century Field and formulate a proposed plan for Columbus Park by June 1st.

EXIT OF WATER AND FACILITIES MANAGER BIERWAS

At 7:50 PM, Water and Facilities Manager Willard Bierwas left the Work Session and it was duly noted for the record.

CLOSED SESSION

Resolution No. 19-54

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 26, 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).
- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds: (negotiations to abandon the train tracks that run down the middle of Monroe Street from Pierre Avenue to the Passaic River and into the City of Passaic).

Work Session February 26, 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; (proposed purchase of computer equipment to protect against ransomware).

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
Richard Rigoglioso

ADJOURNMENT

After the City Council came out of Closed Session at 8:20 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the Work Session. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held Tuesday, February 26, 2019 at 8:30 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 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 Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5

Resolution No. 19-55

WHEREAS, the Garfield High School Athletic Hall of Fame Committee has proudly announced their inductees into the Hall of Fame for 2019, and

WHEREAS, the inductees were selected with consideration of athletic, civic and student activity contributions while in Garfield High School, and

WHEREAS, by their active participation in these areas, they have brought honor and pride, not only to themselves, but to the entire educational and civic community, and

WHEREAS, the Induction Ceremony will be held on Friday, May 10, 2019 at The Royal Manor located at 454 Midland Avenue in Garfield,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the following individuals are hereby publicly congratulated and recognized for their steadfast dedication to excellence as demonstrated by their induction into the Garfield High School Athletic Hall of Fame:

Frank Reyes 2006, Matt Ulrich 2006,
Kevin Houlis (Deceased) 2003, David Salmond 1998,
Roberto Vargas 1997, Stanley Marszat 1994,
Michelle Moldoch-Maukenhaupt 1991, Christine Obsuth-Morris 1989

John Cocula Memorial Service Award
Sue Scudillo

BE IT FURTHER RESOLVED that the 2007 Boys' Basketball – GHT Champions, BPSL Champions, (21-7 Record), 1989 Softball – Ranked Top 5 in County Group 1 & 2 (16-8 Record), State Finalist, 1945 and 1948 Football – State Champions are hereby congratulated on their Special Team Award.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 19-56

WHEREAS, Fire Company No. 3 advises that Armend Oshafi, 105 Gaston Avenue, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

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

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 3 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

Regular Meeting February 26, 2019, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-57

WHEREAS, Fire Company No. 3 advises that Thomas Kordosky, 29 Van Winkle Avenue, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and WHEREAS, the records in the City Clerk’s Office indicate that he has served for a period of seven years,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 3 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen’s Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-58

WHEREAS, Fire Company No. 4 has advised that they have accepted Fred wood of 109 Dewey Street, Garfield, New Jersey 07026 as a regular member, effective February 13, 2019, NOW THEREFORE, BE IT RESOVED by the City Council of the City of Garfield, Bergen County, New Jersey 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) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-59

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that the following are appointed to the Emergency Management Council:

- | | |
|--------------------|---|
| Michael Marsh | Emergency Management Coordinator |
| Sam Garofalo | Deputy Emergency Management Coordinator |
| Claire Follari | Deputy Coordinator |
| Ronald Polonkay | Assistant Coordinator |
| Richard Rigoglioso | Mayor |
| Richard Cangialosi | Department of Public Works |
| Sam Yanovich | Health Inspector |
| Raymond Kovach | Police Department |
| Jason Tani | Fire Department |
| Alan Tani | Fire Department - HazMat |
| Thomas Duch | City Manager |
| Robert Pavlick | Red Cross |
| Dennis Lunde | HUMC EMS |
| David Pikul | Police Department – Traffic |
| Katie Sobko | North Jersey Media Group |

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-60

RESOLVED by the City Council of the City of Garfield that Andrew J. Pavlica, City Clerk, is hereby authorized to issue the following Distributors Licenses for the year 2019

Millenium Amusements, LLC	\$350.00
44 East Railway Avenue	
Paterson, NJ 07503	
	<hr/>
	\$350.00

Regular Meeting February 26, 2019, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-61

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 Games of Skill for the year 2019 described in application, duly filed:

Midnight Sun	1 Pool Table	\$	75.00
323 Semel Avenue	1 Juke Box		50.00
Garfield, NJ 07026		\$	<u>125.00</u>

Sportsmans' Tavern	1 Juke Box	\$	75.00
245 Outwater Lane	1 Pool Table		50.00
Garfield, NJ 07026		\$	<u>125.00</u>

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-62

WHEREAS, New E-Z Laundromat, LLC, 251 Midland Avenue filed an application for a laundromat license for the year 2019, and

WHEREAS, the local inspectors CERTIFY that they have conformed with provisions of Ordinance No. 1288,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to New EZ Laundromat, LLC, 251 Midland Avenue, for the year 2019.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-63

WHEREAS, KJA Laundry, LLC (Sonic Suds), 45 Outwater Lane filed an application for a laundromat license for the year 2019, and

WHEREAS, the local inspectors CERTIFY that they have conformed with provisions of Ordinance No. 1288,

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to KJA Laundry, LLC (Sonic Suds), 45 Outwater Lane for the year 2019.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Resolution No. 19-64

WHEREAS, Jupiter North, LLC, dba time to Wash, 69 River Drive, filed an application for a laundromat license for the year 2019, and

WHEREAS, the local inspectors CERTIFY that they have conformed with provisions of Ordinance No. 1288,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Jupiter North LLC, dba Time to Wash, 69 River Drive for the year 2019.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

Regular Meeting February 26, 2019, Continued

RESOLUTIONS

Resolution No. 19-65

WHEREAS, G.F. Mazzola Realty, Inc. is the owner of real property known on the Tax Map of the City of Garfield as Block 58, Lot 3, commonly known as 252 Midland Ave, in the City of Garfield, County of Bergen and State of New Jersey, has filed real property tax appeal for the year(s) 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, bearing Docket Nos. 018294-2011, 003091-2012, 005542-2013, 009054-2014, 002263-2015, 005932-2016, 003524-2017, 006928-2018; and WHEREAS, Robert McNerney, the appraisal expert retained by the City of Garfield, and/or James Tighe, the Tax Assessor and the City Special Litigation Counsel, Lavin & Associates, P.C., have recommended that the appeal be settled; and

WHEREAS, said properties were assessed for the year(s) as follows:

Block 58, Lot 3 (Street Address- 252 Midland Ave):

Year	Land	Improvements	Total
2011 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2012 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2013 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2014 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2015 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2016 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2017 Original Assessment	\$162,500	\$1,093,700	\$1,256,200
2018 Original Assessment	\$162,500	\$1,093,700	\$1,256,200

NOW, THEREFORE, BE IT RESOLVED, By the City Council of the City of Garfield, Bergen County, New Jersey, that the Special Litigation Counsel is hereby authorized to enter into a settlement of the real property tax by reducing the assessments as follows:

Block 58, Lot 3 (Street Address- 252 Midland Ave):

Year	Land	Improvements	Total
2011 Settlement	\$162,500	\$837,500	\$1,000,000
2012 Settlement	\$162,500	\$837,500	\$1,000,000
2013 Settlement	\$162,500	\$837,500	\$1,000,000
2014 Settlement	\$162,500	\$737,500	\$900,000
2015 Settlement	\$162,500	\$737,500	\$900,000
2016 Settlement	\$162,500	\$637,500	\$800,000
2017 Original Assessment	\$162,500	\$537,500	\$700,000
2018 Original Assessment	\$162,500	\$537,500	\$700,000

Regular Meeting February 26, 2019, Continued

RESOLUTIONS

BE IT FURTHER RESOLVED, that no interest be paid on any refund or credit due the taxpayer provided it is paid within the statutory time period; and

BE IT FURTHER RESOLVED, that the City Special Litigation Counsel is hereby authorized to sign a Stipulation of Settlement consistent with the terms of this Resolution.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-66

A Resolution Directing the City Engineer and Water System Operator to Install Radio Reading Meter Capabilities on all 6 Interconnections with the Passaic Valley Water Commission System

BE IT RESOLVED the City Engineer and Water System Operator shall coordinate the installation of Radio Reading Meters at all Passaic Valley Water Commission Interconnections at a cost not to exceed \$15,000.00.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

BILLS AND CLAIMS

Resolution No. 19-67

RESOLVED by the City Council of the City of Garfield that the following Current Fund Reserve totaling \$80,312.80 and the Current Fund totaling \$2,681,249.27 and the Water Fund Reserve totaling \$2,620.50 and the Water Fund totaling \$44,420.64 and the General Capital Fund totaling \$253,544.25 and the Water Capital Fund totaling \$1,800.00 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 twenty (20) items prior to the meeting be ratified.

See

the

following pages numbered 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495,
497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517

for

Bills

and

Claims

RATIFICATION LIST FOR FEBRUARY 26, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
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RATIFICATION LIST FOR FEBRUARY 26, 2019

2835	Verizon	7,800.00	Feb 11 - Work Order Library	
2836	Bergen County Soil	925.00	Feb 12 - Application for Soil Erosion	
10636	Metropolitan Telecommunication	217.56	Feb 12 - February 2019 Services	
39541	Metropolitan Telecommunication	8,767.68	Feb 12 - February 2019 Services	
39542	Cablevision	751.27	Feb 12 - Feb 8-Mar 7 Service	
39543	Cablevision	1,236.84	Feb 12 - Extel Billing	
39544	City of Garfield Parking	500.00	Feb 12 - Parking Enforcement Startup	
39545	City of Garfield Payroll	519,974.95	Feb 12 - Payroll 2/1/19	
39546	City of Garfield Payroll	20,277.43	Feb 12 - SS & Med for Current Fund	
10637	City of Garfield Payroll	794.08	Feb 12 - Social Security and Med	
10638	City of Garfield Payroll	11,373.90	Feb 12 - Water Operating S&W	
10647	City of Garfield/General Cap.	1,000,000.00	Feb 13 - Interfund Transfer	
2839	DMR Architects	33,400.00	Feb 13 - Architectural Services Police	
2157	Consolidated Maintenance	29,575.00	Feb 14 - Installation of Piping Well 8C	
39617	NJICLE	188.00	Feb 14 - Land Use Seminar	
39618	PSE&G Company	5,339.08	Feb 19 - January 2019 Bill Police & DPW	
39619	Metropolitan Telecommunication	2,247.14	Feb 19 - Feb 2019 Extel T1 Service	
39620	PSE&G Company	42,244.85	Feb 19 - January Billing 2019	
10648	PSE&G Company	24,088.61	Feb 19 - Jan 2019 Elm Pk/Garf Water	
2840	Santorini Construction	45,589.60	Feb 21 - Elevator Installation Library	

CITY OF GARFIELD
BILL List By Project Id

February 22, 2019
02:43 PM

Total's by Year-Fund Fund Description	Fund	Project Total
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9-23	9,450.00
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Total of All Funds: 9,450.00

CITY OF GAREFIELD
Bill List by Project Id

February 22, 2019
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Project Id PO #	Description Item Vendor	Description	Amount	Stat/ chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
MAP-181 19-00502	111 MONROE INVESTMENT LLC MAP ENGINEERING INC.	MAP-181 111 MONROE INVESTMENTS	1,125.00	R		02/21/19	02/22/19		8711	
	Account Total:		1,125.00							
MAP-181A 19-00456	MONROE INVESTMENT LLC JOSEPH J. CONTE, ESQ	ESCROW 111 MONROE ST	750.00	R		02/21/19	02/22/19			
	Account Total:		750.00							
PAP112018A 19-00486	MARY SABANI JOSEPH J. CONTE, ESQ	MARY SABANI	750.00	R		02/19/19	02/22/19			
	Account Total:		750.00							
PAP122018A 19-00486	PAUL CHALIFOUX JOSEPH J. CONTE, ESQ	PAUL CHALIFOUX	750.00	R		02/19/19	02/22/19			
	Account Total:		750.00							
PAP142018A 19-00486	MEY KEDZIERAWSKI JOSEPH J. CONTE, ESQ	MEY KEDZIERAWSKI	675.00	R		02/19/19	02/22/19			
	Account Total:		675.00							
PAP27 19-00300	JAN INVESTMENTS LLC GARY PAPAPOZZI PLANNER	ESCROW JAN INVESTMENTS LLC	577.50	R		02/21/19	02/22/19		PAP27/2019	
	Account Total:		577.50							
Total Charged Lines: 13 Total Project Amount:			9,450.00							
Total Void Amount:			0.00							

CITY OF GARFIELD
Bill List by Project id

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P.O. Type: All		Open: N	Paid: N	Void: N	First Rcvd		Chk/Void	PO	
Range: DEP-REFUND TO REFUNDS		Rcvd: Y	Held: Y	Aprv: N	Enc Date	Date	Date	Type	
Format: Detail Without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y				
Project id	Description	Amount	Stat/Chk	Enc Date	Date	Invoice			
PO #	Item Vendor								
GFES-1499A	42-46 OUTWATER LANE	540.00	R	02/12/19	02/22/19	17-0008-12			
19-00457	1 CIMINO L CIMINO LAW , LLC	540.00	Account Total:						
MAP-171A	111 MONROE INVEST CORP	1,080.00	R	02/12/19	02/22/19				
19-00456	1 CONTE JOSEPH J. CONTE, ESQ	1,080.00	Account Total:						
MAP-177A	ISSA BUILDERS LLC	615.00	R	02/12/19	02/22/19				
19-00456	2 CONTE JOSEPH J. CONTE, ESQ	615.00	Account Total:						
MAP-176A	MARIUSZ TRUCHEL	675.00	R	02/19/19	02/22/19				
19-00486	2 CONTE JOSEPH J. CONTE, ESQ	675.00	Account Total:						
MAP-178	GELESKI 484 LANZA AVE	562.50	R	02/21/19	02/22/19	8730			
19-00502	1 MAP MAP ENGINEERING INC.	562.50	Account Total:						
MAP-178A	GELESKI 484 LANZA AVE#	675.00	R	02/19/19	02/22/19				
19-00486	6 CONTE JOSEPH J. CONTE, ESQ	675.00	Account Total:						
MAP-180A	LIONS PEW LLC MILEVSKI 472 MAC	675.00	R	02/19/19	02/22/19				
19-00486	1 CONTE JOSEPH J. CONTE, ESQ	675.00	Account Total:						

CITY OF GARFIELD
Bill List By Budget Account

February 22, 2019
02:41 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	1,800.00	0.00	1,800.00
Total of All Funds:		<u>1,800.00</u>	<u>0.00</u>	<u>1,800.00</u>

CITY OF GARFIELD
Bill List By Budget Account

February 22, 2019
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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 Held: Y Agrv: N Rcvd: Y
 Range: C-06-00-000-000 to C-06-99-001-000-006 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal Department: No Subtotal Extd: No

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Eric Date	Date	Type
Fund:	Water Capital Fund:						
C-06-55-598-000-901	ORD.#2719 REP.WATER METERS/ACO.FIRE HYD		1,800.00	R	02/07/19	02/22/19	14531
19-00426	3 PASSAIC VALLEY WATER COMM. JANUARY REPAIRS		1,800.00				
	Fund Total: Water Capital Fund:		1,800.00				
	Year Total:		1,800.00				
Total Charged Lines: 1			Total List Amount:	1,800.00	Total Void Amount:	0.00	

CITY OF GARFIELD
BTL List By Budget Account

February 22, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	253,544.25	0.00	253,544.25
Total of All Funds:		<u>253,544.25</u>	<u>0.00</u>	<u>253,544.25</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	Invoice	PO Type
P.O. Type: A11 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: C-04-00-000-000 to C-04-99-002-000-004 eid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extfd: No									
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR	POLICE STATION	234,478.25	R		11/21/17	02/22/19	PAYMENT#13	B
17-02804	18 THORBROUS TWO BROTHERS CONTRACTING	POLICE STATION CONSTRUCTION	881.00	R		09/11/18	02/22/19	127875	B
18-02082	4 BOSWELL33 BOSWELL ENGINEERING COMPANY	GF-1450D ENVIRONMENTL STUDY UST	235,359.25						B
Fund Total: 253,544.25 Year Total: 253,544.25									
C-04-55-999-000-943	Budget Approp.Improvs to Library		16,435.00	R		11/21/18	02/22/19	PAYMENT #2	B
18-02705	5 ZNCON010 ZN CONSTRUCTION, LLC	LIBRARY-WINDOW REPLACE/INTERIO							
Fund Total: 16,435.00 Year Total: 16,435.00									
C-04-55-999-000-956	BUDGET APPROP - IMPROV FIREHOUSES		1,250.00	R		01/29/19	02/22/19		
19-00352	1 ALLING33 A-1 ALLING CONSTRUCTION L.L.C	FIRE HOUSE 2-CEILING REPAIR							
Fund Total: 1,250.00 Year Total: 1,250.00									
C-04-55-999-000-962	ORD#2804 VARIOUS IMP.S.FLEISCHER'S BROOK		500.00	R		02/21/19	02/22/19	32611	
19-00510	1 LERCH 50 LERCH VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2804							
Fund Total: 500.00 Year Total: 500.00									
Fund Total: GENERAL CAPITAL FUND: Year Total: 253,544.25									
Total Charged Lines: 5 Total List Amount: 253,544.25 Total Void Amount: 0.00									

CITY OF GARFIELD
Bill List By Budget Account

February 22, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	44,420.64	0.00	44,420.64
Total of All Funds:		<u>44,420.64</u>	<u>0.00</u>	<u>44,420.64</u>

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CITY OF GARFIELD
BTL List by Budget Account

Page No: 1

P.O. Type: All		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	
Format: Detail without Line Item Notes		Range: 9-05-00-000-000 to 9-05-99-545-545-000		Subtotal CAFR: No		Subtotal Department: No		Subtotal Extd: No		Subtotal Extd: No	
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO	Type
Fund: WATER FUND CURRENT YEAR											
9-05-55-502-502-024	Gen'l Maint/Bldgs/Equip&roads										
19-00152	2 ONE	ROAD OPENING WATER DEPT	144.38	R		01/08/19	02/22/19		9015293		B
9-05-55-502-502-063	Miscellaneous Expenses										
19-00124	1 INDE	INDEPENDENT OVERHEAD DOOR CO. WATER DEPOT DOOR REPLACEMENT	975.00	R		01/07/19	02/22/19		67199		
19-00160	4 TILCON50	TILCON NEW YORK INC. SUPPLIES BIT, CONC, SAND	138.80	R		01/08/19	02/22/19		2193339		
19-00371	1 REINER	REINER GROUP, INC HEATING REPAIRS @ EP WELLS	1,101.92	R		01/31/19	02/22/19		0525080		B
19-00309	5 LERCH 50	LERCH 50 LERCH, VINCT & HIGGINS PWAC WATER PURCHASES ANALYSIS	43.75	R		02/21/19	02/22/19		32610		
			2,259.47								
9-05-55-502-502-072	water										
19-00426	1 PASSAIC	PASSAIC VALLEY WATER COMM. JANUARY SERVICES	13,671.66	R		02/07/19	02/22/19		145929		
19-00426	2 PASSAIC	PASSAIC VALLEY WATER COMM. JANUARY WHOLESALE	27,006.03	R		02/07/19	02/22/19				
19-00426	4 PASSAIC	PASSAIC VALLEY WATER COMM. JANUARY COLIFORM	1,100.00	R		02/07/19	02/22/19				
			41,777.69								
9-05-55-502-502-076	Telephone Charges										
19-00487	1 CABLEV51	CABLEVISION 2/16/2019-3/15/2019 EP WELLS	239.10	R		02/19/19	02/22/19				
		Fund Total: WATER FUND CURRENT YEAR	44,420.64								
		Year Total:	44,420.64								
Total Charged Lines: 9			Total List Amount: 44,420.64	Total Void Amount: 0.00							

CITY OF GARFIELD
 8111 List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	2,620.50	0.00	2,620.50
Total of All Funds:		<u>2,620.50</u>	<u>0.00</u>	<u>2,620.50</u>

CITY OF GARFIELD
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
8-05-55-502-502-063	Miscellaneous Expenses	GF-1497 WATER ASSET MGMT PLAN	2,620.50	R	01/29/19	02/22/19		128011	B
19-00354	BOSWELL ENGINEERING COMPANY								
Fund Total: WATER FUND CURRENT YEAR			2,620.50						
Year Total:			2,620.50						
Total Charged Lines:		1	Total List Amount: 2,620.50	Total Void Amount: 0.00					

P.O. Type: A11
 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
 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
 Apvr: N
 Rcvd: Y
 Stat: Y

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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
CURRENT FUND CURRENT YEAR	9-01	2,681,249.27	0.00	2,681,249.27
Total of All Funds:		<u>2,681,249.27</u>	<u>0.00</u>	<u>2,681,249.27</u>

CITY OF GARFIELD
Bill List by Budget Account

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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
9-01-31-441-000 COMMUNICATIONS								
19-00515 1 EXTEL	EXTEL COMMUNICATIONS, INC.	MISC PROGRAMMING AT CITY HALL	325.00	R	02/21/19 02/22/19		57060	
19-00515 2 EXTEL	EXTEL COMMUNICATIONS, INC.	MISC PROGRAMMING AT CITY HALL	775.00	R	02/21/19 02/22/19		57061	
			1,100.00					
9-01-36-476-000 POLICE OFFICER'S DEPENDENTS-R.S. 43								
19-00025 3 CIUPPA50 CIUPPA, JENNIE		PENSION PAYMENT FEBRUARY	100.00	R	01/03/19 02/22/19			B
19-00157 3 SABAT 50 SABAT, ARLIN		PENSION PAYMENT FEBRUARY	100.00	R	01/08/19 02/22/19			B
			200.00					
9-01-43-490-022 Postage & Express Charges								
19-00498 1 US P 33 U.S. POSTAL SERVICE/NEOPOST P- COURT			2,000.00	R	02/20/19 02/22/19			
9-01-43-490-036 Office Supplies								
19-00372 1 MODERN28 MODERN PRINTING		PRISONER& COMPLAINT DISMISSALS	658.00	R	02/14/19 02/22/19	6127		
19-00476 1 WB W. B. MASON CO., INC.		OFFICE SUPPLIES COURT	332.03	R	02/22/19 02/22/19		163652849	
19-00483 1 WB W. B. MASON CO., INC.		PAPER CUTTER-COURT	97.13	R	02/15/19 02/22/19		163654137	
			1,067.16					
9-01-43-490-045 TRANSLATORS								
19-00139 2 LANGUASO LANGUAGE LINE SERVICES		OVER THE PHONE TRANS COURT	122.78	R	01/08/19 02/22/19		4490362	B
9-01-55-001-000-001 School Taxes Payable								
19-00119 4 GARFIELD BOARD OF EDUCATION		SCHOOL TAX PAYMENT MARCH	2,438,035.00	R	01/04/19 02/22/19			B
		Fund Total: CURRENT FUND CURRENT YEAR	2,661,249.27					
		Year Total:	2,661,249.27					
Total Charged Lines: 94			Total List Amount: 2,661,249.27	Total Void Amount:		0.00		

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CITY OF GARFIELD
Bill List by Budget Account

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
9-01-26-305-305-000		SOLID WASTE COLLECTION								
19-00136	2	INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL 2019 JAN	75,821.19	R	01/08/19	02/22/19		0006204502	B
19-00136	3	INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL 2019 JAN	109.17	R	01/08/19	02/22/19		0006204507	B
19-00137	2	INTERS33 INTERSTATE WASTE SERVICES	RECYCLING COLLECTION JANUARY	23,885.76	R	01/08/19	02/22/19		0006210031	B
19-00138	3	STERLO10 STERLING CARTING, INC.	MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/08/19	02/22/19		55086	B
				163,511.12						
9-01-26-310-310-063		Miscellaneous Expenses								
19-00518	1	DEERP6 READY REFRESH BY NESTLE	CITY HALL	129.73	R	02/22/19	02/22/19		1980433982345	
19-00524	1	JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL REPAIRS AMBU./DISPA	1,200.00	R	02/22/19	02/22/19		462	
				1,329.73						
9-01-27-330-330-063		Miscellaneous Expenses								
19-00518	5	DEERP6 READY REFRESH BY NESTLE	HEALTH	1.99	R	02/22/19	02/22/19		1980433982345	
9-01-28-370-370-063		Miscellaneous Expenses								
19-00135	3	INTERS33 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT FEB	611.05	R	01/08/19	02/22/19		0006180493	B
19-00455	6	STAPLE75 STAPLES CORPORATE ACCOUNTS	OFFICE SUPPLIES RECREATION	276.04	R	02/12/19	02/22/19		7080	
19-00481	1	RIVOLE28 RIVERDALE TOOL CO. INC	STIHL CHAINSAW MISC PARTS REC	280.12	R	02/15/19	02/22/19		54261	
19-00518	3	DEERP6 READY REFRESH BY NESTLE	SENIOR CENTER	65.82	R	02/22/19	02/22/19		1980433982345	
19-00518	6	DEERP6 READY REFRESH BY NESTLE	RECREATION	17.95	R	02/22/19	02/22/19		1980433982345	
19-00520	1	FELDM450 FELDMAN BROTHERS ELECTRICAL	SU ELECTRIC SUPPLY-RECREATION	63.93	R	02/22/19	02/22/19		2668763-00	
19-00521	1	JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK-RECREATION	250.00	R	02/22/19	02/22/19		464	
19-00522	1	ACE LOSO ACE LOCK & KEY SHOP	KEYS FOR RECREATION-BABE RUTH	131.00	R	02/22/19	02/22/19		25155	
				1,695.91						
9-01-30-412-412-000		ADP PAYROLL SERVICES								
19-00014	4	ADP 99 ADP, LLC	WORKFORCE NOW	1,589.20	R	01/03/19	02/22/19		529912667	B
19-00014	5	ADP 99 ADP, LLC	PAYROLL 1/18/19 AND 2/1/19	1,956.55	R	01/03/19	02/22/19		529911745	B
				3,545.75						
9-01-31-440-440-203		VERIZON RADIO(Pol)201-406-1838								
19-00519	1	VERIZ066 VERIZON	MIDLAND TO SCHLEY STREET	635.14	R	02/22/19	02/22/19			
19-00519	2	VERIZ066 VERIZON	SCHLEY TO MIDLAND AVE	311.50	R	02/22/19	02/22/19			
				946.64						

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CITY OF GARFIELD
Bill List by Budget Account

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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
9-01-22-200-200-063	Miscellaneous Expenses	Continued						
19-00444	1 CITY5005 CITY SIGNS & PRINTING LLC	PARKING PERMIT FLYER-PARKING	4,654.82	R	02/08/19	02/22/19	20180368	
19-00498	5 US P 33 U.S. POSTAL SERVICE/NEOPOST P-	Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	4,000.00	R	02/20/19	02/22/19		
		HOUSING/PROP MAINT.	9,408.79					
9-01-23-225-005	Medicare Reimbursement							
19-00396	2 LA MAN66 LA MANITA, THOMAS	MEDICARE REIMBURSEMENT JANUARY	202.00	R	03/10/19	02/22/19		B
9-01-25-240-240-025	Maintenance of Motor Vehicles							
19-00249	1 VICTORIO VICTORIO AUTO BODY INC.	REPAIRS TO POLICE CAR#20	874.70	R	01/16/19	02/22/19	36256	
19-00504	1 BOROUGH BOROUGH OF PARAMBS	REPAIR TO POLICE VEHICLE#25	1,694.53	R	02/21/19	02/22/19	R19-07540	
			2,569.23					
9-01-25-240-240-026	Maintenance of Other Equipment							
19-00492	1 CABLEV50 CABLEVISION	DISPATCH CNT 2/16/18-3/15/18	146.86	R	02/20/19	02/22/19		
19-00506	1 WTH WTH TECHNOLOGY INC.	AVL SOFTWARE/CONSULTING/SUPPOR	2,500.00	R	02/21/19	02/22/19	23142	
19-00506	2 WTH WTH TECHNOLOGY INC.	GIS SOFTWARE/CONSULTING/SUPPOR	4,421.00	R	02/21/19	02/22/19	23142	
			7,067.86					
9-01-25-240-240-044	Professional Association Dues							
19-00478	1 NJ PUBLI NJ PUBLIC SAFETY ACCREDITATION ANNUAL DUES FOR ACCREDITATION		300.00	R	02/15/19	02/22/19	3794	
9-01-25-240-240-063	Miscellaneous Expenses							
18-02890	4 HOME D50 HOME DEPOT CREDIT SERVICES	SUPPLIES FOR POLICE	29.92	R	02/12/19	02/22/19	9084641	B
19-00028	3 CODE 96 CODE 96 LLC	SERVICES POLICE DEPT FEBRUARY	2,004.00	R	01/03/19	02/22/19	14513	B
19-00140	2 LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS POLICE	66.35	R	01/08/19	02/22/19	4483100	B
19-00159	3 SWIFTR50 SWIFTREACH NETWORKS, INC.	MONTHLY FEES POLICE DEPT	330.00	R	01/08/19	02/22/19	246081	B
19-00300	1 CODE 96 CODE 96 LLC	COMP-GATEWAY SECURITY-TZ600 SE	2,500.00	R	01/22/19	02/22/19	14509	
19-00300	2 CODE 96 CODE 96 LLC	COMP-GATEWAY SECURITY-TZ600 SE	2,500.00	R	01/22/19	02/22/19	14508	
19-00477	1 INSTAL50 INSTALLATION BY FINCK, LLC	REPAIR CAMERA ON COMMAND POST	423.22	R	02/15/19	02/22/19	1862	
19-00484	1 DRAGLOW5 DAIGLE LAW GROUP LLC	TRAINING PROGRAM	1,995.00	R	02/19/19	02/22/19	3430	
19-00498	4 US P 33 U.S. POSTAL SERVICE/NEOPOST P-	POLICE	2,000.00	R	02/20/19	02/22/19	12507	
19-00505	1 INSTIT56 INSTITUTE FOR FORENSIC PSYCHOL	PSYCHOLOGICAL EVALUATION	475.00	R	02/21/19	02/22/19	1960433882345	
19-00518	2 DEERRK READY REFRESH BY NESTLE	POLICE	79.80	R	02/22/19	02/22/19		
			12,403.29					

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CITY OF GARFIELD
BILL List By Budget Account
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-135-135-000	AUDIT SERVICES							
19-00509 4 LERCH 50 LERCH, VINCI & HIGGINS		ANALYSIS 2019 DEBT SERVICE	420.00	R	02/21/19	02/22/19	32610	
19-00509 6 LERCH 50 LERCH, VINCI & HIGGINS		PREP OF 2019 BUDGET	1,006.25	R	02/21/19	02/22/19	32610	
			1,426.25					
9-01-20-145-145-036	Office Supplies							
19-00399 1 WB W. B. MASON CO., INC.		OFFICE SUPPLIES TAX COLLECTOR	336.71	R	02/04/19	02/22/19		
9-01-20-145-145-044	Professional Association Dues							
19-00501 1 TCTANJ50 TCTANJ		2019 MEMBERSHIP TAX COLLECTOR	100.00	R	02/21/19	02/22/19	R. COKINOS	
9-01-20-145-145-063	Miscellaneous Expenses							
19-00461 1 RIBB 1 RIBBONS AND MORE		RIBBONS FOR MACHINES-TAX	114.00	R	02/12/19	02/22/19	306036	
19-00509 1 LERCH 50 LERCH, VINCI & HIGGINS		COKINOS RETRO REVIEW	518.75	R	02/21/19	02/22/19	32610	
			632.75					
9-01-20-155-155-010	Salaries & Wages							
19-00199 3 LAVIN005 LAVIN & ASSOCIATES, P.C.		PROFESSIONAL SERVICES FEBRUARY	7,630.28	R	01/10/19	02/22/19		B
9-01-21-180-180-127	Certified Court Reporter							
19-00024 2 CALDER BETH CALDERONE, CSR		PLANNING BOARD REPORTER 1/24	275.00	R	01/03/19	02/22/19		B
19-00024 3 CALDER BETH CALDERONE, CSR		PLANNING BOARD REPORTER 1/31	275.00	R	01/03/19	02/22/19		B
			550.00					
9-01-21-185-185-127	Certified Court Reporter							
19-00023 2 CALDER BETH CALDERONE, CSR		ZONING BOARD REPORTER 1/28/19	275.00	R	01/03/19	02/22/19		B
9-01-22-195-195-022	Postage & Express Charges							
19-00498 3 US P 33 U.S. POSTAL SERVICE/NEOPOST P-	BUILDING DEP		2,000.00	R	02/20/19	02/22/19		
9-01-22-195-195-036	Office Supplies							
19-00443 3 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	342.36	R	02/08/19	02/22/19	163429824	
9-01-22-200-200-063	Miscellaneous Expenses							
19-00399 3 WB W. B. MASON CO., INC.		OFFICE SUPPLIES STICKER DEPT.	138.16	R	02/04/19	02/22/19		
19-00443 1 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	102.27	R	02/08/19	02/22/19	163429824	
19-00443 2 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	342.36	R	02/08/19	02/22/19	163429824	
19-00443 4 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	171.18	R	02/08/19	02/22/19		

CITY OF GARFIELD
 B111 List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	80,312.80	0.00	80,312.80
Total of All Funds:		<u>80,312.80</u>	<u>0.00</u>	<u>80,312.80</u>

CITY OF GARFIELD
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO Type
						Date	Date	Invoice
8-01-28-370-063	Miscellaneous Expenses	Continued						
18-02890 3 HOME DSO	CREDIT SERVICES	SUPPLIES FOR RECREATION	169.92	R	12/17/18	02/22/19	7223730	
			1,124.18					
8-01-28-370-135	Subsidy Recipients	2018 SUBSIDY	2,500.00	R	02/22/19	02/22/19		
19-00523 1 GARFIE62	GARFIELD YMCA							
8-01-43-490-490-045	TRANSLATORS							
19-00514 1 DELGA005	DELGADO INTERPRETING SERVICE	SPANISH INTPRETER COURT 11/28	400.00	R	02/21/19	02/22/19	36213	
8-01-55-204-000-000	Accounts Payable							
19-00491 1 STATE 49	NJ DIVISION OF TAX REV PROCESS	PENALTY INTEREST FOR RETRO	27.37	R	02/20/19	02/22/19		
		Fund Total: CURRENT FUND CURRENT YEAR	80,312.80					
		Year Total:	80,312.80					
Total Charged Lines: 16			Total List Amount:	80,312.80	Total Void Amount:	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	1,205.00	0.00	1,205.00
Total of All Funds:		<u>1,205.00</u>	<u>0.00</u>	<u>1,205.00</u>

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello
Erin N. Delaney

ORDINANCES

Ordinance No. 2805

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 12, 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:

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.

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 Erin Delaney 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 Joseph Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 41 OF THE CITY CODE OF THE CITY OF
GARFIELD, ENTITLED "PARKING AUTHORITY" SPECIFICALLY CHAPTER 41-5
ENTITLED "PARKING ENFORCEMENT OFFICER"

City Clerk Pavlica read the ordinance by title.

Councilmember Joseph Delaney moved that this ordinance entitled: "AN ORDINANCE TO AMEND CHAPTER 41 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED "PARKING AUTHORITY" SPECIFICALLY CHAPTER 41-5 ENTITLED "PARKING ENFORCEMENT OFFICER" 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 March 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 Aloia, 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

Councilmember Calandriello introduced in writing the following ordinance entitled:

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE
PARKING ENFORCEMENT OFFICER FOR THE CITY OF GARFIELD

City Clerk Pavlica read the ordinance by title.

Councilmember Calandriello moved that this ordinance entitled: "AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE PARKING ENFORCEMENT OFFICER FOR THE CITY OF GARFIELD" 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 March 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.

ORDINANCES

The motion, duly seconded by Councilmember Aloia, 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

Councilmember Erin Delaney introduced in writing the following ordinance entitled:

SALARY ORDINANCE FOR YEARS 2018-2022 – GOVERNING EMPLOYEES SUBJECT TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF GARFIELD AND TEAMSTERS LOCAL UNION NO. 469

City Clerk Pavlica read the ordinance by title.

Councilmember Erin Delaney moved that this ordinance entitled: “SALARY ORDINANCE FOR YEARS 2018-2022 – GOVERNING EMPLOYEES SUBJECT TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF GARFIELD AND TEAMSTERS LOCAL UNION NO. 469” 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 March 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

Councilmember Joseph Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 329 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED “VEHICLE SALES BUSINESSES” SPECIFICALLY CHAPTER 329-12 ENTITLED “PARKING REGULATIONS

City Clerk Pavlica read the ordinance by title.

Councilmember Joseph Delaney moved that this ordinance entitled: “AN ORDINANCE TO AMEND CHAPTER 329 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED “VEHICLE SALES BUSINESSES” SPECIFICALLY CHAPTER 329-12 ENTITLED “PARKING REGULATIONS” 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 March 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 Erin 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

Councilmember Joseph Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE OF THE CITY OF GARFIELD CREATING A NEW CHAPTER 214 OF THE GARFIELD CITY CODE, TO BE ENTITLED “MOTOR VEHICLE REPAIR SHOPS”

City Clerk Pavlica read the ordinance by title.

Councilmember Joseph Delaney moved that this ordinance entitled: “AN ORDINANCE OF THE CITY OF GARFIELD CREATING A NEW CHAPTER 214 OF THE GARFIELD CITY CODE,

ORDINANCES

TO BE ENTITLED "MOTOR VEHICLE REPAIR SHOPS" 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 March 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 Erin 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

MOTION TO REVERT BACK IN THE REGULAR ORDER OF BUSINESS TO RESOLUTIONS

Councilmember Aloia moved to revert back in the regular order of business to Resolutions. The motion was duly seconded by Councilmember Erin Delaney

On call of roll, Ayes 5

RESOLUTIONS

Resolution No. 19-68

A Resolution Authorizing the City Clerk to Advertise for a Public Hearing in Connection with the Filing of a Green Acres Park Development Funding Application and to Further Direct the City Engineer to Prepare Conceptual Designs to Develop Columbus Field

BE IT RESOLVED the City Clerk is hereby directed and authorized to advertise for a mandatory Public Hearing in connection with the filing of Park Development Funding Applications for a Special Needs Playground at 20th Century Field and River Drive Park Improvement, Phase II through the New Jersey Green Acres Program.

BE IT FURTHER RESOLVED, the City Engineer is hereby directed to prepare multiple concept plans for review at the March 26, 2019 Work Session of the Mayor and Council for developing Columbus Field Park.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin Delaney

MOTION TO RETURN TO THE REGULAR ORDER OF BUSINESS

Councilmember Joseph Delaney moved to return to the Regular Order of Business. The motion was seconded by Councilmember Erin Delaney.

On call of roll, Ayes 5

CITIZENS AND TAXPAYERS

Mr. Jason Paterson, 113 Grand Street, spoke on the need for grant funding to improve the Garfield High School Athletic Fields.

Mr. Dennis Malicki, 54 Maitland Place, questioned what City Engineer Boswell would use as a model to come up with different proposals for City Council consideration to improve Columbus Park.

Ms. Dolores Capizzi, 107 Midland Avenue, complained about debris left behind by PSE & G after they worked in the street, and she complained about potholes in the road under the Train Trestle that spans Passaic Street. She said that she would like to see Redevelopment in the First Ward that provides home ownership rather than tenancy change. She said that transient population density must be addressed and that she would like homeowners to receive written notification and

CITIZENS AND TAXPAYERS

instructions on how to apply for funds under Redevelopment in order to actively participate in Garfield's revitalization. She spoke about the Passaic Valley Water Commission and she claimed that the quality of the water is destroying cooking utensils and appliances. She said that deposits from the water cannot be removed. She spoke on inviting the public to Council Meetings so that they can voice their concerns for a better life.

Ms. Joan Banez, 20 Hepworth Place, spoke on the need to post Planning Board Meeting Minutes and Zoning Board of Adjustment Meeting Minutes on the City Website. She spoke on transparency and how transcripts of meetings are not available without costs. She spoke on communities using Court Stenographers. She spoke on the broadcasting of City Council Meetings on cable television.

Mr. Michael Denistran, 104 Palisade Avenue, spoke on the Mayor saying that he wants to limit negativity and the spreading of the fear of change. He said that he does not fear change but he wants to see change in the right direction. He spoke on Passaic Street being a commercialized area with traffic being horrendous, and how the citizens do not want to see a decrease in their quality of life. He spoke on how the WalMart Development at 179 Passaic Street was a plus and put a lot of people to work which is what the area needs. He said that Garfield does not need more residential housing on Passaic Street. He said that Garfield needs people with jobs. He said that Garfield is over populated.

Mr. Reginald Buggs, 315 MacArthur Avenue, said that he would like to see more Black Police Officers in the City of Garfield. He said that the Black population in Garfield has risen and Black Police Officers would be bridge builders between the Police and the community.

COUNCILMEMBER COMMENTS

Councilmember Aloia spoke on Affirmative Action being a good thing. He spoke on the need for female police officers especially when the Police handle a marital dispute. He spoke on the need for police officers who speak languages other than English. He spoke on how at times Civil Service works to the disadvantage of the Affirmative Action goals of the City, but the City needs to find more effective ways of satisfying the goal of increasing the number of Black Police Officers in the Garfield Police Department. He spoke on the School System being given a million dollar grant to improve the High School Athletic Fields but let it lapse because they did not put up the money that they needed in accordance with the Green Acres grant agreement. He spoke on the shame that is on the School Board for not taking care of their responsibilities. He spoke on the City Council taking care of their responsibilities including a new \$10 million Police Station going up to protect Garfield's citizens, spending \$1 million on a new Firetruck, and spending money on road repair. He spoke on the City having a Water Utility that is outstanding. He spoke on the millions of dollars the City has spent with new water tanks, getting rid of lead water lines, increasing well water output and the things the City does that the citizens do not readily see. He spoke on the public seeing improvements to parks along River Drive, to Twentieth Century Field, to the Jewell Street Sprayground, to football and soccer fields and the installation of artificial fields, and other fields. He said that it is not an issue of the City not caring for kids, it is an issue of there has to be a responsibility as to what the City does and what the Board of Education does. He spoke on putting together plans and ideas onto paper for consideration to improve Columbus Park. He spoke on the Redevelopment of the Vornado Property where the WalMart currently sits at 179 Passaic Street. He said that everything that people see, was first put on paper as potential ideas before it was a Redevelopment site. He said that hopefully with Columbus Park, the City Council can do much the same.

Councilmember Calandriello said that there is a need for more Black Police Officers in the City of Garfield. He said that the City should do whatever it can, whether it is transfers of officers from other Police Departments, or whatever can be done within the law, it should be done. He spoke on the Black History Month Celebration that he attended. He spoke on efforts to get City Council Meetings broadcast on Verizon and on Cablevision. He spoke on being transparent. He spoke on

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a presentation given by City Manager Duch and City Engineer Boswell at City Hall before School Officials when everyone agreed to apply for funding to improve the High School Fields. He said that the same presentation was subsequently made at the School Board Offices. He said that the grant was for \$1 million with a \$1 million match required by the School System, but it was pulled off the table by the Board of Education President at the 11th hour and they failed to come up with the matching funds. He said that rather than lose the grant money, the City put that grant for the High School Athletic Fields towards improving the park along the Passaic Riverfront. He spoke on the City paying for Coaches from the Middle School. He said that the City paid \$2,000 in vouchers of which two Councilmembers had no knowledge. He said that it was said that it was discussed at a meeting and City Clerk Pavlica said that at a September 2017 Council Meeting, Mayor Rigoglioso said thank you to the Council regarding the Volleyball Team. He said that that was not a discussion and he had no idea what the Mayor was speaking of. He spoke on sending emails out to Interim Chief Financial Officer Riggiano and on going through all the Vouchers and he questioned how the City could pay \$2,000 to three Board of Education employees. He spoke on the School System having a Budget of \$104 million. He said that if the City Council was going to help the Board of Education, he would hope that it would be discussed as a unit of five members. He questioned who authorized it, when was it discussed, why was there no City Council Resolution, and who determined the fee of what the Coaches were going to get paid. He said that he never had a chance to weigh in, and he does not know if City Manager Duch had an opportunity to weigh in or even signed off on it. He spoke on asking for a transcript of a Meeting regarding a Passaic Street Planning Board Study and only wanting a transcript of the comments of the Planning Board Members and the public. He spoke on how in March he will be asked as a Councilmember to either accept the Report or to reject the Report. He said that the City has lost in Court previously regarding eminent domain in connection with the First Ward Redevelopment so that is why he would like a copy of the transcript. He spoke on how a Resolution was put on the floor requesting the acquisition of a transcript which was defeated by a vote of 3 to 2. He spoke on how he was criticized for sending many emails but he said that he is a representative of the people and, as such, he can send as many emails as he wants. He asked how a Councilmember can have a right to question the number of emails he sends out. He spoke on being criticized for questioning the cost of the furniture for the City Manager's Office. He spoke on being criticized for questioning the cost of a water line installed on Midland Avenue. He spoke on commenting on the lack of raises for Councilmember salaries. He said that he does not want one, and he does not believe the City Council should receive one. He spoke on the cost to send City Officials to the New Jersey State League of Municipalities Conference in Atlantic City in November. He spoke on how he was quoted as saying that the City was stagnant when the City has not been stagnant with a lot of private redevelopment going on in the town with homeowners building and fixing buildings. He said that his comment and the point he was trying to get across was that the City Redevelopment Agency has not initiated one new Redevelopment Project since 2012. He spoke on the economy and the Great Recession of 2008. He spoke on the Vornado Redevelopment. He said that he has no relatives on the City payroll. He spoke on the proposed Redevelopment of Columbus Field.

Councilmember Erin Delaney said that in regard to the \$2,000 Vouchers for Coaches, the City Manager and Interim Chief Financial Officer do not come to every Work Session and present and go over every single Bill and Voucher to the City Council. She said that that is why the City has professional Department Heads, and the Department Heads approve their spending and she has full faith in the City Department Heads. She said that she personally has no problem spending \$2,000 on something that was meant to be positive to the children, when people are in a bind. She said that people need to support each other and that a lot of predicaments that the City is in, is because that support was not there. She spoke on voting no in regard to paying for a transcript when that has always been protocol that transcripts were never given to Councilmembers at City expense in the past. She said that the City should not start that precedent now because it opens the City up for having to do that down the road for every single time in the future. She said that it is something that should be asked for as a citizen. She spoke on the proposal that each Councilmember personally chip in \$60 each to pay for the transcript. She spoke on the City expending \$3,800 to send City Officials to the New Jersey State League of Municipalities Conference in Atlantic City last November and she said that it is not uncommon for Municipalities to send individuals to the Conference because it is very beneficial. She said that part of that money was to send employees

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that needed to attend continuing education sessions for their licenses that are mandated by the State of New Jersey. She said that she personally took off time from her personal job and did not ask for reimbursement for mileage, and other expenses. She said that she gave up her personal time to educate herself so that she could better serve the community. She spoke on a newspaper article that showed some Municipalities in a negative light and how Garfield was mentioned twice in a positive light with City Manager Duch and Mayor Rigoglioso attending classes and getting some great ideas from those classes that they attended. She spoke on the responsibility of School Officials. She said that she agrees that Affirmative Action is essential and was happy to see that a majority of the new Police Officers were women and that some Hispanics were added to the Police Force. She apologized for missing Saturday's Black History Month event because she was taking classes that are required in connection with her job and those classes were in Bordentown and in Lakewood and she could not get back up to Garfield in time. She spoke on the Community Affairs Beefsteak this coming Thursday and she spoke on Read Across America in which she will be participating reading to students at School No. Six. She spoke on the new Resident Parking Permit Program of which she is in full support and it is to ensure the safety of the community and efficiency of the Dispatchers and Police Officers. She said that a lot of hard work, time and effort went into the Program and it will bring Garfield into the 21st Century. She said that in the long run it will bring many benefits to everyone. She spoke on the Garfield High School Athletic Hall of Fame Dinner scheduled to be held in May.


Deputy Mayor Joseph Delaney spoke on the need for improvements to the Garfield High School Athletic Fields. He spoke on transparency. He spoke on the broadcasting of Council Meetings. He spoke on a recent Quality of Life Meeting. He spoke on addressing speeding in town. He spoke on addressing regulations concerning Auto Body Repair Shops. He said that to not do anything, nothing happens, and nothing changes. He spoke on efforts to clean up the City. He spoke on the need for additional Black Police Officers. He said that the Police Force should reflect the City it serves and that is why one of the requirements to be considered as a Garfield Police Officer is to live in the City of Garfield. He spoke on the many benefits that are derived from sending City Officials to the New Jersey State League of Municipalities Conference. He spoke on Redevelopment in Garfield. He spoke on Councilmembers having to personally pay for transcripts of meetings because they are no better than the average citizen. He said that he was not in favor of giving the City Council a raise.

Mayor Rigoglioso spoke on perhaps revisiting the issue of getting improvements done for the Garfield High School Athletic Fields. He spoke on people being afraid of change on Passaic Street. He spoke on the First Ward Redevelopment and meeting with people who want to see improvements to their neighborhood where it is lit, it is shopping, it is cafes, and it is restaurants. He spoke on the need for Black Police Officers. He spoke on broadcasting City Council Meetings and putting this issue out to public bid. He spoke on the Recreation Department having their own Budget. He spoke on how the DPW and the Police Department do not need to go through the City Council when they want to spend money. He said that he does not see why the Recreation Director has to put \$2,000 through the whole City Council when he wants to help out kids. He said that the money was within the Recreation Department Budget and the Recreation Director was not asking for any additional money. He said that the Recreation Director should not be vilified and criticized for spending money without permission. He said that it is time to put these conspiracies, thoughts and feelings to rest. He spoke on not being in favor of raises for Councilmembers. He said that the City has to move forward and that the City Council fights too much. He spoke on improving Columbus Field, the High School Fields, Passaic Street and other things in the City. He said that the City Council has to move forward for the bigger picture.

ADJOURNMENT

At 9:35 PM, there being no further business, Councilmember Joseph Delaney moved to adjourn the meeting. Councilmember Erin Delany duly seconded the motion.

On call of roll, Ayes 5


 Andrew J. Pavlica, CITY CLERK