

A Work Session of the City Council was held on Tuesday, March 12, 2019 at 6:20 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

Councilmembers Absent: Erin N. Delaney

Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin, City Engineer Kevin J. Boswell, Police Chief Raymond Kovach, Deputy Police Chief Ronald Polonkay and Emergency Management Coordinator Michael J. Marsh

#### HISPANIC ALLIANCE OF GARFIELD

The City Council and Cabinet met with Anthony Morales, President of the Hispanic Alliance of Garfield, and other members of the Hispanic Alliance of Garfield, concerning crime in the City and minority hiring practices of the City of Garfield.

#### REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The Public Hearing to be held March 26, 2019 at 8:00 PM concerning the Green Acres Grant application for Phase II of the Passaic River Bikeway and for the proposed Handicapped Playground in Twentieth Century Field.
2. The Public Hearing on the Municipal Budget scheduled to be held April 9, 2019.
3. The proposed Ordinance regulating Auto Body Repair Shops.
4. The proposed State Wide Municipal Government Health Insurance Fund.
5. The proposed expenditure of \$5,855.00 to increase City Insurance coverage by \$10 million over and above the \$20 million liability limit of the City.
6. The Fire House No. Two Improvement Project.
7. Phase II of the Riverfront Park Bikeway Project.
8. The proposed renovation of the kitchen at the Frank B. Calandriello Senior Center, located at 400 Midland Avenue, utilizing \$100,000 in unprogrammed Community Development grant funds.
9. Various upcoming Recreation Department Events.
10. The Marcal Paper Fire in Elmwood Park that occurred on Wednesday, January 30, 2019.
11. The proposed purchase of 6 badges for the City Manager and Mayor and Council at a cost of \$609.00 for all the badges.
12. The proposed Fire Inspection Fee Schedule.
13. The outreach efforts of Affirmative Action Officer Ed Buust to the African American Community through the churches.
14. The possible use of the old Kalama Chemical Redevelopment site bordered by River Drive, Monroe Street, Cambridge Avenue and Hudson Street.

## Work Session March 12, 2019, Continued

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. The written Report of the Engineer dated March 12, 2019.

CLOSED SESSION

Resolution No. 19-69

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 7:45 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; Blue Collar Collective Bargaining negotiations).
- \* Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (Resident Parking Permit Program; purchase of computer equipment and programs to combat Malware and Ransomware).
- \* Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (proposed negotiations and extension of Police Sweeper Contract; potential class action lawsuit with various municipalities regarding possible water contaminants)
- \* 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; (proposed appointment of a new sanitary health inspector).

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 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

EXIT OF POLICE CHIEF KOVACH, DEPUTY POLICE CHIEF POLONKAY  
AND EMERGENCY MANAGEMENT COORDINATOR MARSH

At 7:50 PM, Police Chief Raymond Kovach, Deputy Police Chief Ronald Polonkay and Emergency Management Coordinator Michael Marsh left the Work Session during Closed Session and it was duly noted for the record.

ADJOURNMENT

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held Tuesday, March 12, 2019 at 8:20 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, Joseph Delaney and Richard Rigoglioso

Councilmembers Absent: Erin N. Delaney

Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin and City Engineer Kevin J. Boswell

#### REPORTS OF OFFICERS

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

Resolution No. 19-70

WHEREAS, Sherri D. Devonish, 129 Hartman Avenue, who is the holder of a Disabled Person I.D. Card No. P2039696, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Hartman Avenue commencing 212 feet east of the intersection of Hartman Avenue and Bergen Street and run an additional 24 feet east from that point.

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-71

WHEREAS, Linda Gorman, 147 MacArthur Avenue, who is the holder of a Disabled Person I.D. Card No. P12046893, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the west curb line of MacArthur Avenue commencing 335 feet north of the intersection of MacArthur Avenue and Frederick Street and run an additional 20 feet north from that point.

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-72

WHEREAS, Adam Panas, 95 Belmont Avenue, who is the holder of a Disabled Person I.D. Card No. P1861505, has filed application for a handicapped parking sign to be placed at his address, and  
WHEREAS, the Police Department has conducted an investigation and recommend approval of the application,

RESOLUTIONS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Belmont Avenue commencing 66 feet west of the intersection of Belmont Avenue and Pierre Avenue and run an additional 20 feet west from that point.

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-73

WHEREAS, Blanca I Villafane, 120 Charles Street, who is the holder of a Disabled Person I.D. Card No. P1784424, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Charles Street commencing 89 feet east of the intersection of Charles Street and MacArthur Avenue and run an additional 20 feet east from that point.

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-74

**RESOLUTION AUTHORIZING STREET CLOSURES FOR MOUNT VIRGIN FESTA ITALIANA**

WHEREAS, Our Lady of Mount Virgin Parish, located at 188 MacArthur Avenue, Garfield, New Jersey has, for several years, sponsored its Festa Italiana in honor of Our Lady of Mount Virgin; and WHEREAS, the Governing Body has, in the past, granted approval to Our Lady of Mount Virgin Parish to close certain streets during the time period within which the feast was going to take place; and

WHEREAS, the Festa Italiana has been conducted, in the past, with great success but the experience of the past several years has resulted in careful consideration of certain conditions which shall be imposed upon the approval for this year; and

WHEREAS, the Parish has now requested permission to conduct its annual Festa Italiana from Thursday, August 15, 2019 through Sunday, August 18, 2019; and

WHEREAS, Chapter 106 of the Code of the City of Garfield provides charitable organizations with the authority to conduct such activities with whatever reasonable conditions and approvals are required; and

WHEREAS, the Governing Body has reviewed the requests received from Our Lady of Mount Virgin Parish and has heard a presentation of representatives of the Parish and subsequent meetings with the members of the Parish and City Officials and has determined that it would be in the best interests of the City to once again grants such approval with certain conditions.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Garfield, County of Bergen, and State of New Jersey as follows:

1. Our Lady of Mount Virgin parish is hereby granted approval to conduct its annual Festa Italiana commencing Thursday, August 15, 2019 through Sunday, August 18, 2019; and
2. The following street closures shall be permitted:
  - a. Frederick Street from Harrison Avenue to MacArthur avenue;
  - b. MacArthur Avenue from Frederick Street to Charles Street;
  - c. Charles Street from Harrison Avenue to MacArthur Avenue.

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3. The street closures shall commence on Wednesday, August 14, 2019 at 8:00 AM and shall end no later than 11:59 PM on Sunday, August 18, 2019 however, there shall be no parking on said streets commencing on Wednesday, August 14, 2019 at 8:00 AM.
4. Our Lady of Mount Virgin Parish and the Feast Committee shall take any reasonable steps and precautions necessary to protect the health, safety and welfare of the residents of the city of Garfield and shall, additionally, take any reasonable precautions which are available to them in order to minimize any adverse effects on parking and traffic congestion in the area.
5. The Parish shall provide, to the City Manager, prior to commencement of the Feast, a Certificate of Insurance which shall name the City of Garfield as well as its agencies, departments and officials as additional insured for liability purposes.
6. The Police and Ambulance Corps will be assigned an area where a mobile command center will be located.
7. The sponsoring organization shall be fully responsible for the "proofing" of individuals who purchase beer and wine and the organization shall also be responsible for determining the age of individuals who access the segregated area within which beer and wine sales will take place. The Police Department shall assign a Police Officer to the area who will attempt to insure that no alcoholic beverages are consumed in any area other than the segregated area described in the Resolution.
8. Some of the food stands will also be moved to the interior of the church parking lot.
9. In the area where the streets are closed, regulated access will be instituted with a checkpoint to gain entrance to the feast area.
10. A 16 foot emergency lane will be maintained on the westerly side of MacArthur Avenue.
11. There shall be no rap or hip hop bands or rap/hip hop DJs permitted.
12. Sale of alcoholic beverages will stop one (1) hour before the Festival closes for the night.
13. A representative of the Parish shall contact resident homeowners on MacArthur Avenue in order to attempt to address any other concerns that they may have.
14. The parish will offer residents on MacArthur Avenue the right to park in a lot used by the church and owned by Dr. LaBarbera in order to minimize any inconvenience that may be caused.
15. The site plan shall be in the form attached hereto.

NOW THEREFORE BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to forward certified copies of the within Resolution to the Our Lady of Mount Virgin parish, the Chief of Police of the City of Garfield, the Department of Public Works for the City of Garfield, the Fire Official for the City of Garfield, Fire Chief Jason Tani and the City Attorney.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-75

A RESOLUTION CORRECTING RESOLUTION 18-319 TO AWARD A CONTRACT TO SMITH-SONDY ASPHALT CONSTRUCTION COMPANY FOR THE 2018 COMPREHENSIVE INFRASTRUCTURE IMPROVEMENT PROGRAM

WHEREAS, the City of Garfield passed Resolution 18-319 awarding a contract to Smith Sony Asphalt Construction, and;

RESOLUTIONS

WHEREAS, the original base bid of Smith SONDY Asphalt Construction was \$1,372,596.53,  
and;

WHEREAS, there was an error in the original bid tabulation resulting in the base bid amount of \$1,335,545.52 as listed in Resolution 18-319.

NOW THEREFORE BE IT RESOLVED, the City of Garfield hereby awards a contract to Smith-Sondy Asphalt Construction Company for the Base Bid amount of \$1,372,596.53

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-76

WHEREAS, Adam Panas, 95 Belmont Avenue, who is the holder of a Disabled Person I.D. Card No. P1861505, has filed application for a handicapped parking sign to be placed at his address, and  
WHEREAS, the Police Department has conducted an investigation and recommend approval of the application,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Belmont Avenue commencing 66 feet west of the intersection of Belmont Avenue and Pierre Avenue and run an additional 20 feet west from that point.

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

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-77

RESOLUTION APPROVING RIGHT-OF-WAY USE TO CROSS RIVER FIBER

WHEREAS, Cross River Fiber LLC ("Cross River Fiber"), seeks to place its telecommunication facilities aerially on existing utility poles or in an underground conduit in the Public Rights-of-Way within the City of Garfield for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State;  
and

WHEREAS, N.J.S.A. 48:3-19 requires Cross River Fiber to obtain the consent of the City of Garfield for the joint use of any existing utility poles; and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may .

impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

WHEREAS, it is the in the best interests of the City of Garfield and its citizens to grant consent to Cross River Fiber; and

WHEREAS, the consent granted is for the non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system subject to the terms and conditions of the attached Use Agreement with Cross River Fiber.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield that the City of Garfield is hereby authorized to grant Cross River Fiber a non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating repairing and maintaining a telecommunications system; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

RESOLUTIONS

Resolution No. 19-78

## GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of the City of Garfield wishes to enter into a Bergen County Trust Fund Project Contract with the County of Bergen for the purpose of using a \$325,000.00 matching grant award from the 2017 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund for the municipal park project entitled Garfield Riverwalk Expansion (Park Development Project), located in the County of Bergen, on the tax maps of the City of Garfield;

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

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

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

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred \$345,000.00 applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Joseph Delaney  
Richard Rigoglioso

Resolution No. 19-79

## RESOLUTION AUTHORIZING THE CITY OF GARFIELD THROUGH THE GARFIELD POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE GARFIELD POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Garfield that the Garfield Police Department is hereby authorized to enroll in the 1033 Program; and

BE IT FURTHER RESOLVED, that Garfield Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A", which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and

## Regular Meeting March 12, 2019, Continued

RESOLUTIONS

cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the Garfield Police Department, without restriction; and

BE IT FURTHER RESOLVED, that Garfield Police Department is hereby authorized to acquire the following "DEMIL" B through Q" property, if it shall become available; and

BE IT FURTHER RESOLVED, that the Garfield Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Garfield Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately shall be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program and requests to acquire "DEMIL B through Q" property that may be made available through the 1033 Program.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Joseph Delaney  
Richard Rigoglioso

Resolution No. 19-80

**RESOLUTION OF SUPPORT FOR THE GATEWAY PROJECT**

WHEREAS, the Northeast Corridor is the busiest rail line in the Western Hemisphere, playing an essential role in the regional economy as a vital link for millions of residents, workers and visitors; and

WHEREAS, the Northeast Corridor is crucial to transporting New Jersey residents, business people and tourists between Washington, D.C., and Boston via key regional stations at Philadelphia 30th Street Station, Trenton Transit Center, Newark Airport, Newark Penn Station and New York Penn Station; and

WHEREAS, the Hudson River rail tunnels carry 200,000 Amtrak and NJ Transit rail passengers in and out of New York City each weekday, representing a tripling of ridership since 1990; and

WHEREAS, current and projected demand for both Amtrak and NJ Transit exceed the capacity of the existing infrastructure between Newark and New York City; and;

WHEREAS, the Northeast Corridor requires significant repairs and upgrades along the two-track stretch between Newark and New York City, including aging bridges and 100-year old tunnels under the Hudson River; and

WHEREAS, outmoded infrastructure, particularly the Hudson River tunnels and the Portal Bridge over the Hackensack River, causes frequent, extensive delays along the Northeast Corridor; and

WHEREAS, the Hudson River rail tunnels flooded for the first time in their 100-year history during Superstorm Sandy, leaving behind salt that is eating away at the reinforcing steel and concrete along with the electrical and signal systems. Amtrak has announced that each of the Hudson River tunnel tubes will need to be closed for a year or more within the next 15 to 20 years to conduct extensive repairs; and

WHEREAS, if new tunnels are not yet in place, the closures of the existing tunnels will reduce train traffic by an estimated 75% at peak times, forcing tens of thousands of riders to find alternative means of travel in and out of Manhattan, and causing huge disruptions for all who cross the Hudson, whether by train, bus, ferry or car; and

WHEREAS, preserving and expanding rail capacity is critical to giving the metropolitan region's trillion dollar economy a chance to grow and keep pace with global cities that are investing far more in their transit infrastructure; and

WHEREAS, the Gateway program proposed by Amtrak, estimated to cost \$20 billion, would build two new Hudson River tunnel tubes and several bridges, expand Penn Station, and add two new tracks between Newark and New York, thus doubling trans-Hudson rail capacity.

NOW THEREFORE BE IT RESOLVED by the Bergen County League of Municipalities in conference assembled, that the governments of the states of New Jersey and New York must work together with the federal government to shepherd the Gateway Trans-Hudson Tunnel project, and determine the funding strategy to design and build the project with all haste and expediency; and

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BE IT FURTHER RESOLVED, that the Bergen County League of Municipalities calls on the support of the Trump Administration and Congress for this vital investment in the busiest transportation corridor in the nation; and

BE IT FURTHER RESOLVED, that the Bergen County League of Municipalities urges thoughtful and careful consideration of the impacts that the development, planning, and construction of the Gateway Tunnel Project will have on those municipalities where construction will occur; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the President of the United States, the New Jersey and New York Congressional Delegations, all members of the New Jersey State Legislature and the Governors and Lieutenant Governors of New York and New Jersey.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-81

A Resolution Authorizing Change Order No. 1 in Connection Well 1A Water Treatment System, City of Garfield.

WHEREAS, the City of Garfield awarded a contract to Fred Devens Construction for a permanent Water Treatment System at Well 1A in the amount of \$425,000, and;

WHEREAS, the temporary system remains in excellent condition and can be utilized as a portion of the permanent system allowing for a contract reduction in the amount of \$98,675; and;

WHEREAS, Change Order No. 1 is necessary to reduce the original contract amount of \$425,000.

NOW THEREFORE BE IT RESOLVED, Change Order No. 1 for the contract reduction of \$98,675, is hereby approved.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-82

RESOLUTION AUTHORIZING THE TRANSFER OF RETAIL PLENARY CONSUMPTION LICENSE NO. 0221-33-049-005

WHEREAS, There existed in the City of Garfield a Retail Plenary Consumption License No. 0221-33-049-005; and

WHEREAS, The City of Garfield has been advised of a request to transfer the said license to an entity, unrelated in any way, with the last licensee, which was Ever Wide, Inc.; and

WHEREAS, The City of Garfield, has been advised that the last owner of said license wishes to transfer the said license to Zvonko Veskov, under certain conditions;

NOW THEREFORE BEING IT RESOLVED, that the City Council of the City of Garfield, hereby agrees to permit the transfer of the said license to Zvonko Veskov with the condition that the license will not be used at the last address which was 235 Palisade Avenue, Garfield, New Jersey and will not be transferred to any party that is in any way related to the principals of the Ever Wide, Inc., or Ever Wide, Inc., and further conditioned upon the applicant reactivating the license with the State ABC Board, and satisfying the application process with the City of Garfield and the State of New Jersey, and satisfying any other requirements imposed by the State of New Jersey.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

Resolution No. 19-83

RESOLVED, by the City Council of the City of Garfield that the Chief Financial Officer 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
Police Department S/W	8-01-25-240-240-011		
		15,000.00	
Solid Waste Collection	8-01-26-305-305-000		
		24,000.00	
GeneralAdmin/ City Manager S/W	8-01-20-100-100-011		

		19
		4,000.00
UCC Enforcement/Building Dept. S/W	8-01-22-195-195-011	
		5,000.00
Finance Dept. S/W	8-01-20-130-130-011	
		30,000.00
		<hr/>
		39,000.00
		<hr/>
		39,000.00

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

BILLS AND CLAIMS

Resolution No. 19-84

RESOLVED by the City Council of the City of Garfield that the following bill No. 2155 to 2158 covering Dog Trust Fund, Community Policing Trust Fund totaling \$5,866.27 and the Current Fund Reserve totaling \$15,334.91 and the Current Fund totaling \$159,154.10 and the Water Fund totaling \$6,444.84 and the General Capital Fund totaling \$33,018.05 and the Water Capital Fund totaling \$142,100.00 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 seventeen (17) items prior to the meeting be ratified.

See

the

following pages numbered 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55,  
57, 59, 61, 63,

for

Bills

and

Claims

**RATIFICATION LIST FOR MARCH 12, 2019 REGULAR MEETING**

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2155	1362 Investigative Services LLC	291.67	Dog Trust Fund	February 2019 Humane Offi
2156	1363 NJ Dept Health & Senior Services	165.60	Dog Trust Fund	February 2019 Dog Report
2157	1077 Joseph Breonte	225.00	Community Policing Trust Fund	Balance on DJ Contract Bee
2158	1078 Giresi's Caterers Inc.	5,184.00	Community Policing Trust Fund	Catering Beefsteak

**RATIFICATION LIST FOR MARCH 12, 2019**

39621	Morris County Public Safety	25.00	Feb 22 - Technology Criminal Investigator
39622	Horizon Blue Cross Blue Shield	279,983.47	Feb 26 - Active March 2019
39623	City of Garfield Payroll	19,730.50	Feb 26 - SS & Med for Current Fund
39624	City of Garfield Payroll	502,688.31	Feb 26 - Payroll 2/15/2019
39625	Cablevision	242.59	Feb 26 - Dis.Cut/Mid/Bel 2/23 - 3/22
10649	City of Garfield Payroll	910.79	Feb 26 - Social Security and Med
10650	City of Garfield Payroll	12,899.27	Feb 26 - Water Operating S&W
39688	Verizon Wireless	1,511.96	Mar 1 - Jan-Feb 2019 Iphone
39689	Verizon Wireless	1,538.25	Mar 1 - Jan - Feb Monthly Services
39690	Horizon Blue Cross Blue Shield	23,215.03	Mar 1 - BCBS March 2019 Library
39691	Horizon Blue Cross Blue Shield	212,715.88	Mar 1 - Retired March 2019
39692	John K. Mercadante	50,000.00	Mar 1 - Refund Land Sale Deposit
10659	Verizon Wireless	127.14	Mar 1 - Jan-Feb 2019 Iphone
39693	Feldman Brothers Electrical Su	261.65	Mar 4 - Electric Wall Heater
39694	Garfield Postmaster	110.00	Mar 6 - 200 Stamps for Health Dept.
39695	E-Z Pass NY	173.50	Mar 7 - EZ Pass Toll Payments
29696	Treasurer, State of N.J./1992	19,056.90	Mar 8 - 1992 Green Trust Fund 20th Field

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P.O. Type: All									
Print Alpha, Revenue, & G/L Accounts: N									
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	Stat/Chk	Enc	Date	Chk/Void	Invoice	PO	Type
Hold: Y	Apv: N	Rcvd: Y	Amount						
Bid: Y	Other: Y	Exempt: Y							
Include Non-Budgeted: Y									
Subtotal: No									
Account	Description	Item Description	Amount	Stat/Chk	Enc	Date	Chk/Void	Invoice	PO
P.O. Id	Vendor								Type
Fund:	CURRENT FUND	YEAR							
8-01-20-165-165-020	Other Expense								
18-02152	10 BOSWELL ENGINEERING COMPANY	GF-1487WORK COORDINATION PSE&G	202.00	R		09/11/18	03/08/19	128547	B
8-01-25-240-240-025	Maintenance of Motor Vehicles								
19-00203	1 INSTAL50 INSTALLATION BY FINCK, LLC	UPELT (2) NEW POLICE VEHICLES	6,511.00	R		01/10/19	03/08/19	1864	
8-01-25-255-255-063	Miscellaneous Expenses								
18-02325	1 KNOX0005 KNOX COMPANY	(6) KNOX BOX DEVICES-FIRE DEPT	3,144.00	R		09/26/18	03/08/19	INV01634394	
18-02325	2 KNOX0005 KNOX COMPANY	1 YR. CLOUD LICENSE	524.00	R		09/26/18	03/08/19	INV01634394	
18-02325	3 KNOX0005 KNOX COMPANY	SHIPPING AND DELIVERY	28.00	R		09/26/18	03/08/19	INV01634394	
19-00606	1 RIGOL050 RIGOL050, RONALD	FIREMENS PHYSICALS	1,925.00	R		03/04/19	03/08/19		
			5,621.00						
8-01-26-310-310-063	Miscellaneous Expenses								
19-00537	1 REINER REINER GROUP, INC	REPAIRS TO A/C RECREATION	307.50	R		02/26/19	03/08/19	0514723	
8-01-28-370-370-063	Miscellaneous Expenses								
18-02517	1 STANS 50 STAN'S SPORT CENTER, INC.	SUPPLIES-TARGET SOCCER GRANT	406.50	R		10/19/18	03/08/19	1009427	
19-00536	1 1905005 INDUSTRIAL CHEM LABS	Tracking Id: TARGET GRA TARGET GRANT-SOCCER EQUIPMENT RECREATION	139.90	R		02/26/19	03/08/19	252188	
19-00536	2 1905005 INDUSTRIAL CHEM LABS	ELIMINATOR-RECREATION	21.36	R		02/26/19	03/08/19	252188	
		SHIPPING	567.76						
8-01-30-412-412-000	ADP PAYROLL SERVICES								
18-00045	46 ADP 99 ADP, LLC	W-2	2,125.65	R		01/03/18	03/08/19	530860940	B
		Fund Total: CURRENT FUND CURRENT YEAR	15,334.91						
		Year Total:	15,334.91						
Total Charged Lines: 11			Total List Amount:	15,334.91	Total Void Amount:	0.00			

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk Eric Date	First Eric Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	15,334.91	0.00	15,334.91
Total of All Funds:		<u>15,334.91</u>	<u>0.00</u>	<u>15,334.91</u>

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Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Date	Chk/Void	Invoice	PD Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-01-00-000-000 to 9-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No 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 Extcd: No									
Fund:	CURRENT FUND	CURRENT YEAR							
9-01-20-100-100-022	Postage & Express Charges								
19-00618	1 FEDERAL32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES MANAGER	67.05	R	03/04/19	03/08/19		6-463-75220	
19-00636	1 FEDERAL32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES MANAGER	65.43	R	03/07/19	03/08/19		6-478-09024	
			132.48						
9-01-20-100-100-036	Office Supplies								
19-00493	1 MODERN28 MODERN PRINTING	BUS. CARDS AND LETTERHEAD	562.00	R	02/20/19	03/08/19		6146	
9-01-20-100-100-063	Miscellaneous Expenses								
19-00147	3 MILLENI MILLENNIUM STRATEGIES	GRANT SERVICES FEBRUARY	3,000.00	R	01/08/19	03/08/19		8450	B
19-00168	5 FUERZ005 FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	150.00	R	01/08/19	03/08/19		19-015	B
19-00168	6 FUERZ005 FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	162.50	R	01/08/19	03/08/19		19-015	B
19-00617	1 DUCH 60 THOMAS J. DUCH	PETTY CASH CITY MANAGER RETMB	67.79	R	03/04/19	03/08/19			
			3,380.29						
9-01-20-120-120-022	Postage & Express Charges								
19-00601	1 FEDERAL32 FEDERAL EXPRESS	EXPRESS MAIL CHARGES CLERK	35.66	R	03/04/19	03/08/19		6-470-83015	
9-01-20-120-120-041	Conferences & Meetings								
19-00610	1 PAVLIC75 PAVLICA, ANDREW J.	REIMB CONFERENCE EXPENSES-CLERK	579.90	R	03/04/19	03/08/19			
9-01-20-130-130-036	Office Supplies								
19-00527	1 MODERN28 MODERN PRINTING	VOUCHERS-FINANCE	336.00	R	03/04/19	03/08/19		6153	
9-01-20-145-145-026	Maintenance of Other Equipment								
19-00643	1 AA COMPU AA COMPUTER TEC LLC	SEWER	1,400.00	R	03/08/19	03/08/19		2019-0021	
19-00643	4 AA COMPU AA COMPUTER TEC LLC	TECHNICAL SUPPORT	3,193.75	R	03/08/19	03/08/19		2019-0021	
19-00643	5 AA COMPU AA COMPUTER TEC LLC	TAX	2,400.00	R	03/08/19	03/08/19		2019-0021	
			6,993.75						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-145-145-036 19-00207 1 WB 19-00207 2 WB 19-00482 1 WB	Office Supplies W. B. MASON CO., INC. W. B. MASON CO., INC. W. B. MASON CO., INC.	OFFICE SUPPLIES TAX COLLECTOR OFFICE SUPPLIES TAX COLLECTOR OFFICE SUPPLIES TAX COLLECTOR	116.88 R 80.80 R 72.00 R 269.68	R	01/11/19 02/25/19 02/15/19	03/08/19 03/08/19 03/08/19		163683199 163069746 163807459	
9-01-20-145-145-041 19-00619 1 PROFESSI	Conferences & Meetings PROFESSIONAL GOVERNMENT	TAX COLLECTOR SEMINAR	90.00 R	R	03/04/19	03/08/19			
9-01-20-150-150-028 19-00144 4 MCHERN50	Other Prof. Consul & Special. MCHERN50 APPRAISAL SERVICES CO	APPRAISAL SERVICES MARCH	2,900.00 R	R	03/08/19	03/08/19		#2019-0402	B
9-01-20-155-155-010 19-00191 3 BRUNO	Salaries & Wages LAW OFFICE OF BRUNO & FERRARO	ATTORNEY SERVICES FEB 2019	5,916.66 R	R	01/10/19	03/08/19			B
9-01-20-165-165-020 19-00020 3 BOSNELL33	Other Expense BOSNELL ENGINEERING COMPANY	2019 GENERAL RETAINER FEBRUARY	3,500.00 R	R	01/03/19	03/08/19		128544	B
9-01-21-180-180-127 19-00024 4 CALDER	Certified Court Reporter BETH CALDERONE, CSR	PLANNING BOARD REPORTER 2/28	275.00 R	R	01/03/19	03/08/19			B
9-01-21-185-185-063 19-00038 4 FIOLA	Miscellaneous Expenses JACQUELINE L. FIOLA	ZONING BOARD MEETING 2/25/19	175.00 R	R	01/03/19	03/08/19			B
9-01-21-185-185-127 19-00023 3 CALDER	Certified Court Reporter BETH CALDERONE, CSR	ZONING BOARD REPORTER 2/25	275.00 R	R	01/03/19	03/08/19			B
9-01-22-195-195-036 19-00494 1 WB	Office Supplies W. B. MASON CO., INC.	TONER AND SCANNER-BUILDING	443.99 R	R	02/25/19	03/08/19		163940606	
9-01-22-200-200-063 19-00627 2 USOV 19-00643 2 AA COMPU 19-00643 3 AA COMPU	Miscellaneous Expenses 50 U.S. OVERALL CLEANERS AA COMPUTER TEC LLC AA COMPUTER TEC LLC	UNITIFORMS-FIRE PREV./PROP.MAINT PARKING STICKER ON LINE	605.00 R 837.50 R 450.00 R 1,892.50	R	03/06/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19		24402 2019-0021 2019-0021	
9-01-23-210-210-000 19-00631 1 PROFES75	OTHER INSURANCE PREMIUMS PROFESSIONAL INSURANCE ASSOC.	ACCIDENT & HEALTH RENEWAL	22,739.00 R	R	03/06/19	03/08/19		115780	

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Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-240-025	Maintenance of Motor Vehicles								B
19-00153	3 P A 25 P & A AUTO PARTS INC.	AUTO PARTS POLICE FEBRUARY	1,699.51	R		01/08/19 03/08/19		FTCS211057	
19-00607	1 QUALITY QUALITY AUTOMALL	MISC REPAIRS-POLICE CAR#15	169.95	R		03/04/19 03/08/19		FTCS212649	
19-00607	2 QUALITY QUALITY AUTOMALL	MISC REPAIRS-POLICE CAR#16	168.32	R		03/04/19 03/08/19		FTCS212448	
19-00607	3 QUALITY QUALITY AUTOMALL	MISC REPAIRS-POLICE CAR#16	624.03	R		03/04/19 03/08/19		FTCS212567	
19-00607	4 QUALITY QUALITY AUTOMALL	MISC REPAIRS-POLICE CAR#26	294.98	R		03/04/19 03/08/19		POLICE DEPARTMENT	
19-00638	1 BOROUGH BOROUGH OF PARAMUS	(33) QUICK LUBES POLICE FLEET	1,485.00	R		03/07/19 03/08/19		R19-07763	
19-00639	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR#2	369.15	R		03/07/19 03/08/19		R19-07802	
19-00639	2 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR#5	499.03	R		03/07/19 03/08/19		R19-07838	
19-00639	3 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR#4	1,151.30	R		03/07/19 03/08/19		R19-07795	
19-00639	4 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR#1	233.71	R		03/07/19 03/08/19		R19-07596	
19-00639	5 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE CAR#37	171.54	R		03/07/19 03/08/19		05528318	
19-00640	1 ROBERTZ8 ROBERTS & SONS INC.	PARTS-LED LIGHTS POLICE	386.00	R		03/07/19 03/08/19		3291	
19-00642	1 OSCLO005 OSC LODI CAR WASH INC	CAR WASHES FEBRUARY POLICE	95.00	R		03/08/19 03/08/19			
			7,347.52						
9-01-25-240-240-036	Office Supplies/Equip/Furniture								B
19-00150	2 MODERN28 MODERN PRINTING	SUPPLIES/PRINTING POLICE DEPT	294.00	R		01/08/19 03/08/19		6149	
		Tracking id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM							
9-01-25-240-240-063	Miscellaneous Expenses								B
19-00169	3 TRANS005 TRANSHUNTON RISK & ALTERNATIVE	INVESTIGATIONS DETECTIVE BUREA	103.10	R		01/23/19 03/08/19		ACCT#3684611	
19-00604	1 FIRST005 FIRST STUDENT	BUS TRANSPORT LEAD GRADUATION	526.00	R		03/04/19 03/08/19		TRIP#80360753	
19-00608	1 INSTAL50 INSTALLATION BY FINCK, LLC	REPLACE CABLES-DISPATCH	347.77	R		03/04/19 03/08/19		1870	
19-00611	1 NJSAC0P NJSACOP	LEADERSHIP PROGRAM-POLICE	600.00	R		03/04/19 03/08/19			
19-00646	1 SAFARIL SAFARILAND,LLC	OC AEROSOL PROJECTORS COURSE	100.00	R		03/08/19 03/08/19			
			1,676.87						
9-01-25-255-255-056	Fire & Other Safety Equip.								
19-00356	1 NEWJEO15 NEW JERSEY FIRE EQUIPMENT CO.	SCOTT AIR MASKS-FIRE DEPT	3,866.40	R		01/29/19 03/08/19		59886	
9-01-25-255-255-063	Miscellaneous Expenses								
19-00606	3 RIGOLO50 RIGOLOSI, RONALD	FIREHENS PHYSICALS	350.00	R		03/04/19 03/08/19			
19-00615	1 WALLING WALLINGTON PLUMBING & HEATING	PLUMBING SUPPLIES FIRE DEPT	5.70	R		03/04/19 03/08/19		S3787260.001	
19-00615	2 WALLING WALLINGTON PLUMBING & HEATING	PLUMBING SUPPLIES FIRE DEPT	35.51	R		03/04/19 03/08/19		S3791218.002	
			391.21						
9-01-25-255-255-128	Truck R & M								
19-00605	3 P A 25 P & A AUTO PARTS INC.	PARTS FOR FIRE DEPT JANUARY	45.33	R		03/04/19 03/08/19			

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-255-255-128	Truck R & M	CAR WASHES FEBRUARY FIRE DEPT	15.00	R		03/08/19	03/08/19	3291	
19-00642	2 OSCLO005 OSC LODI CAR WASH INC	Continued	60.33						
9-01-25-265-265-020	Other Expense	INSPECTION FORMS-FIRE PREVENTI	398.00	R		02/12/19	03/08/19	6136	
19-00452	1 MODERN28 MODERN PRINTING	PARTS FOR FIRE PREVENTION	11.98	R		03/04/19	03/08/19		
19-00605	4 P A 25 P & A AUTO PARTS INC.	FIRE SAFETY	96.99	R		03/05/19	03/08/19	58055515	
19-00625	6 WEXFL005 WEX BANK	UNIFORMS-FIRE PREV./PROP.MAINT	605.00	R		03/06/19	03/08/19	24402	
19-00627	1 USOV 50 U.S.OVERALL CLEANERS		1,111.97						
9-01-26-290-290-030	Materials & Supplies	DPW GARAGE MATERIALS/SUPPLIES	273.99	R		01/08/19	03/08/19	381196	B
19-00155	3 ROGO F50 ROGO FASTENER CO., INC.	SUPPLIES BIT, CONC, SAND-DPW	278.99	R		01/08/19	03/08/19	2194169	B
19-00161	4 TILCON50 TILCON NEW YORK INC.		552.98						
9-01-26-290-290-043	Uniform Allowance	NEW UNIFORMS DPW	15,783.30	R		01/08/19	03/08/19	24403	
19-00170	1 USOV 50 U.S.OVERALL CLEANERS								
9-01-26-290-290-128	Truck R & M	MOTOR OIL FOR MECHANIC SHOP	891.50	R		01/03/19	03/08/19	465394	B
19-00033	2 DAVID 75 DAVID WEBER OIL CO.	PARTS FOR DPW JANUARY	3,725.52	R		03/04/19	03/08/19		
19-00605	2 P A 25 P & A AUTO PARTS INC.	PARTS FOR DPW TRUCK#913	310.84	R		03/04/19	03/08/19	05327655	
19-00616	1 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW TRUCK#930	314.01	R		03/04/19	03/08/19	05327928	
19-00616	3 ROBERT28 ROBERTS & SONS INC.	CAR WASHES FEBRUARY DPW	5.00	R		03/08/19	03/08/19	3291	
19-00642	4 OSCLO005 OSC LODI CAR WASH INC	PARTS FOR DPW TRUCK#930	1,950.00	R		03/08/19	03/08/19	05329072	
19-00644	1 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW TRUCK#920	850.00	R		03/08/19	03/08/19	05329291	
19-00644	2 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW PLOWS	460.76	R		03/08/19	03/08/19	05329292	
19-00644	3 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW PLOWS	237.00	R		03/08/19	03/08/19	05329469	
19-00644	4 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW PLOWS	850.00	R		03/08/19	03/08/19	05329470	
19-00644	5 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW PLOWS	128.73	R		03/08/19	03/08/19	05329873	
19-00644	6 ROBERT28 ROBERTS & SONS INC.		9,723.36						
9-01-26-290-290-139	Pension	PENSION PAYMENT JANUARY	100.00	R		01/06/19	03/08/19		B
19-00166	2 YONDOL33 YONDOLINO, LINDA	PENSION PAYMENT FEBRUARY	100.00	R		01/06/19	03/08/19		B
19-00166	3 YONDOL33 YONDOLINO, LINDA		200.00						

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Account P.O. Id Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
9-01-26-301-000 SNOW REMOVAL								
19-00283 5 CARGILL50 CARGILL, INC.	SALT	3,137.11	R	01/18/19	03/08/19		2904609878	B
19-00283 6 CARGILL50 CARGILL, INC.	SALT	3,003.44	R	01/18/19	03/08/19		2904615832	B
		6,140.55						
9-01-26-305-000 SOLID WASTE COLLECTION								
19-00029 2 CRESTI CRISTI CLEANING SERVICE CORP.	STREET SWEEPING JANUARY 2019	14,871.00	R	01/03/19	03/08/19		32236	B
9-01-26-310-063 Miscellaneous Expenses								
19-00612 1 JOHN L33 JOHN LATOSA ELECTRICAL	NEW WALL HEATER FOR B/R HEALTH	300.00	R	03/04/19	03/08/19		463	
19-00637 1 BELMONT33 BELMONT PAINT	PAINT FOR CITY HALL	215.45	R	03/07/19	03/08/19		8426	
		515.45						
9-01-27-330-330-011 S & W FULL Time								
19-00602 1 DOUGLOOS DOUGLAS R. FENKART	VACCINE CLINIC 2/20/19-2/27/19	900.00	R	03/04/19	03/08/19			
9-01-27-330-330-045 Travel								
19-00625 5 MEXFLOOS WEX BANK	HEALTH DEPT.	55.05	R	03/05/19	03/08/19		58055515	
9-01-27-330-330-063 Miscellaneous Expenses								
19-00603 2 J R 50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES HEALTH	350.00	R	03/04/19	03/08/19		1221	
9-01-28-370-370-043 Uniform Allowance								
19-00170 3 USOV 50 U.S.OVERALL CLEANERS	NEW UNIFORM RECREATION	5,647.20	R	01/08/19	03/08/19		24403	
9-01-28-370-370-045 Repair/Maint. of Vehicles								
19-00156 1 NORTHRU NORTH JERSEY TRUCK CENTER INC	RECREATION SR BUS REPAIRS	4,984.46	R	01/08/19	03/08/19		60797	
19-00156 2 NORTHRU NORTH JERSEY TRUCK CENTER INC	RECREATION SR BUS REPAIRS	6,572.25	R	03/08/19	03/08/19		61146	
19-00540 1 EAM00005 E & A FRIENDLY SERVICES, INC.	SENIOR BUS INSPECTION-REC	127.50	R	02/27/19	03/08/19		012930	
19-00605 1 P A 25 P & A AUTO PARTS INC.	PARTS FOR RECREATION JANUARY	85.23	R	03/04/19	03/08/19			
		11,769.44						
9-01-28-370-370-063 Miscellaneous Expenses								
19-00269 1 STANS 50 STAN'S SPORT CENTER, INC.	BASKETBALLS/SCOREBOOKS REC	167.60	R	01/17/19	03/08/19		1009397	
	Tracking ID: SHY BASKET SHY BASKETBALL GRANT RECREATION 2018							
19-00475 1 COMPU COMPUTYPE CO. INC	LOGO ON TABLECLOTH FOR EVENTS	265.00	R	02/14/19	03/08/19		476	
19-00538 1 FELDMASO FELDMAN BROTHERS ELECTRICAL SU	ELECTRIC SUPPLY-RECREATION	40.25	R	02/26/19	03/08/19		2668749-00	
19-00603 1 J R 50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES REC JAN	2,490.00	R	03/04/19	03/08/19		1221	

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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
9-01-28-370-370-063 19-00615 4 WALLING	Miscellaneous Expenses WALLINGTON PLUMBING & HEATING	Continued PLUMBING SUPPLIES REC DEPT	61.99 3,024.84	R	03/04/19	03/08/19		S3791218.001	
9-01-31-430-430-200 19-00622 2 AMBER	Pse&g (Pol) AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS AMB FEBRUARY	369.30	R	03/05/19	03/08/19		1123	
9-01-31-430-430-230 19-00622 1 AMBER	Pse&g (DPW) AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS DPW FEBRUARY	556.65	R	03/05/19	03/08/19		1124	
9-01-31-435-435-280 19-00626 1 PSEG WA	Street Lighting PSEG COMPANY	FEB 2019 STREET LIGHTING	929.04	R	03/05/19	03/08/19			
9-01-31-441-441-000 19-00600 1 EXTEL	COMMUNICATIONS EXTEL COMMUNICATIONS, INC.	SERVICE ORDER-CITY HALL 2/21	175.00	R	03/04/19	03/08/19		57109	
19-00630 1 UNITED10	COMMUNICATIONS CORP. UNITED10 COMMUNICATIONS CORP.	REPAIR TO FIRE DEPT PAGERS	313.54 488.54	R	03/06/19	03/08/19		3043082	
9-01-31-460-460-207 19-00625 1 WEXFLO05	Gasoline (Pol) WEX BANK	POLICE DEPT.	4,113.31	R	03/05/19	03/08/19		58055515	
9-01-31-460-460-213 19-00625 4 WEXFLO05	Gasoline (Fire) WEX BANK	FIRE DEPT.	874.42	R	03/05/19	03/08/19		58055515	
9-01-31-460-460-233 19-00625 2 WEXFLO05	Gasoline (St) WEX BANK	DPW	3,400.00	R	03/05/19	03/08/19		58055515	
9-01-31-460-460-238 19-00625 3 WEXFLO05	Gasoline (Rec) WEX BANK	REC DEPT & CLEAN COMMUNITIES	410.98	R	03/05/19	03/08/19		58055515	
9-01-31-460-460-251 19-00625 7 WEXFLO05	Gasoline (Mgt) WEX BANK	CITY MANAGER	97.28	R	03/05/19	03/08/19		58055515	
9-01-45-937-000-000 19-00647 1 TREAS727	PRINCIPAL & INT/CSPT-PASSAIC RIV PARK TREASURER, STATE OF NJ/727GSPT 727	PASSAIC RIVER HOUSE PMT 22	675.55	R	03/08/19	03/08/19			
19-00647 2 TREAS727	TREASURER, STATE OF NJ/727GSPT 727	PASSAIC RIVER HOUSE PAM#72	3,444.09	R	03/08/19	03/08/19			
19-00648 1 TREAS727	TREASURER, STATE OF NJ/727GSPT 727	PASSAIC RIVER PARK PMT 22	1,478.56	R	03/08/19	03/08/19			

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Bill List by Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Eric Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-45-937-000-000 19-00648 2 TRESA727	PRINCIPAL & INT/GSPT-PASSAIC RIV PARK TREASURER, STATE OF NJ/727GSPT PASSAIC RIVER PARK PAYMENT#22	Continued	7,538.00	R	03/08/19	03/08/19			
			13,136.20						
Fund Total: CURRENT FUND CURRENT YEAR			159,154.10						
Year Total:			159,154.10						
Total Charged Lines: 105			Total List Amount: 159,154.10	Total Void Amount: 0.00					

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BILL List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	159,154.10	0.00	159,154.10
Total of All Funds:		<u>159,154.10</u>	<u>0.00</u>	<u>159,154.10</u>

CITY OF GARFIELD  
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-05-00-000-000 to 9-05-99-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal department: No Subtotal Extid: No Print Alpha, Revenue, & G/L Accounts: N Held: Y State: Y Bid: Y Open: N Void: N Paid: N Aprv: N Rcvd: Y Other: Y Exempt: Y Include Non-Budgeted: Y									
Fund: WATER FUND CURRENT YEAR									
9-05-55-502-502-032	Clothing & Uniforms								
19-00170	2 USOV 50 U.S.OVERBALL CLEANERS	NEW UNIFORMS WATER	705.90	R		01/08/19	03/08/19	24403	
9-05-55-502-502-063	Miscellaneous Expenses								
19-00160	5 TILCONSO TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	285.92	R		01/08/19	03/08/19	2195728	B
19-00160	6 TILCONSO TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	209.59	R		01/08/19	03/08/19	2194169	B
19-00605	5 P A 25 P & A AUTO PARTS INC.	PARTS FOR WATER	774.84	R		03/04/19	03/08/19		
19-00615	3 WALLING WALLINGTON PLUMBING & HEATING	PLUMBING SUPPLIES WATER DEPT	53.44	R		03/04/19	03/08/19	53785714.001	
19-00628	1 AP CERT A.P. CERTIFIED TESTING, LLC	PARTS AND REPAIR- PIPE LOCATOR	450.00	R		03/06/19	03/08/19	11008	
			1,773.79						
9-05-55-502-502-074	Gasoline & Diesel Fuel								
19-00625	8 WEXFLO05 NEX BANK	WATER DEPT.	60.61	R		03/05/19	03/08/19	58055515	
9-05-55-502-502-175	Chlorine								
19-00129	2 GEORGE S.COYNE CHEMICAL CO.INC	CHLORINE	3,166.04	R		01/08/19	03/08/19	306968	B
19-00148	4 MIRACLE CHEMICAL COMPANY INC.	CHLORINE	738.50	R		01/08/19	03/08/19	32938	B
			3,904.54						
Fund Total: WATER FUND CURRENT YEAR			6,444.84						
Year Total:			6,444.84						
Total Charged Lines: 9			6,444.84						
Total List Amount:			6,444.84						
Total Void Amount:			0.00						

CITY OF GARFIELD  
Bills List By Budget Account

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Totals By Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	6,444.84	0.00	6,444.84
Total of All Funds:		<u>6,444.84</u>	<u>0.00</u>	<u>6,444.84</u>

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Bills List by Budget Account  
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO Type
P.O. Id	Vendor					Date	Date	
Fund: GENERAL CAPITAL FUND:								
C-04-55-999-000-923		Budget Approp - Improv to City Hall	456.00	R		05/25/17	03/08/19	B
17-03325	16 ACCUSCAN	IMAGESILO JAN-FEB 2019						4349
C-04-55-999-000-930		ORD.#2730 PASSAIC RIVER DE-SMAGGING	6,552.40	R		04/21/16	03/08/19	B
16-00998	17 BOSWEL33	BOSWELL ENGINEERING COMPANY GF-1464 FLEISHERS BROOK						128546
C-04-55-999-000-944		ORD#2762 ACQ.RIVER DR.ROAD/PARK PHASE II	654.50	R		06/20/17	03/08/19	B
17-00311	25 BOSWEL33	BOSWELL ENGINEERING COMPANY GF-1473 RIVER DRIVE PHASE II						128110
C-04-55-999-000-961		ORD#2801 SUPP.DENO/CONST POLICE STATION	5,428.80	R		12/14/18	03/08/19	B
18-02879	1 ALLSTOIS	ALLSTEEL, INC. FURNITURE-NEW POLICE STATION						547606
18-02883	2 95000005	9 TO 5 FURNITURE-NEW POLICE STATION	19,926.35	R		01/02/19	03/08/19	B
			25,355.15					160096-1
Fund Total: GENERAL CAPITAL FUND:			33,018.05					
Year Total:			33,018.05					
Total Charged Lines: 5			33,018.05	Total Void Amount:	0.00			

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Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	33,018.05	0.00	33,018.05
Total of All Funds:		<u>33,018.05</u>	<u>0.00</u>	<u>33,018.05</u>

CITY OF GARFIELD  
Bill List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      N      Open: N      Void: N      Paid: N Format: Detail without Line Item Notes      Held: Y      Aprv: N      Rcvd: Y Range: C-06-000-000-000 to C-06-99-001-000-006      Bid: Y      State: Y      Other: Y      Exempt: Y Rcvd Batch Id Range: First to Last      Subtotal CAFR: No      Subtotal Department: No      Include Non-Budgeted: Y Department Page Break: No      Subtotal Extd: No									
Fund: Water Capital Fund:									
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS								
18-02896	2 FRED0010 FRED DEVENIS CONSTRUCTION	WELL 1A WATER TREATMENT SYSTEM	142,100.00	R		12/19/18	03/08/19	PAYMENT#1	8
		Fund Total: Water Capital Fund:	142,100.00						
		Year Total:	142,100.00						
Total Charged Lines: 1 Total List Amount: 142,100.00 Total Void Amount: 0.00									

CITY OF GARFIELD  
Bill List by Budget Account

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Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	142,100.00	0.00	142,100.00
Total of All Funds:		<u>142,100.00</u>	<u>0.00</u>	<u>142,100.00</u>

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Bill List By Budget Account

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P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: G-01-00-000-000 to G-01-41-799-000-316  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/A Accounts: N  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Extd: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: STATE & FEDERAL GRANT FUND									
G-01-41-705-000-301	Clean Communities								
19-00454	1 NLR NLR, INC.	RECYCLING CONTAINERS	1,325.52	R		02/12/19 03/08/19		303904	
19-00842	3 OSCLOD05 OSC LODI CAR WASH INC	CAR WASHES FEBRUARY CLEAN COMM	10.00	R		03/08/19 03/08/19		3291	
			1,335.52						
G-01-41-715-000-301	NJDEP-RECYCLING TONNAGE GRANT								
19-00614	1 ATLAW005 ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	1,180.34	R		03/04/19 03/08/19		INV108261	
		Fund Total: STATE & FEDERAL GRANT FUND	2,515.86						
		Year Total:	2,515.86						
Total Charged Lines: 3			2,515.86	Total Void Amount:		0.00			

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BITI List by Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	2,515.86	0.00	2,515.86
Total of All Funds:		<u>2,515.86</u>	<u>0.00</u>	<u>2,515.86</u>

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CITY OF GARFIELD  
Bill List by Project Id

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

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bfd: 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		
PAP28	T-MOBILE NORTHEAST LLC								
19-00623	1 GARY GARY PAPAPOZZI PLANNER	1,031.25	R		03/05/19	03/08/19			PAP28/2019
Account Total:		1,031.25							

Total Charged Lines: 1 Total Project Amount: 1,031.25 Total Void Amount: 0.00

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CITY OF GARFIELD  
Bill List By Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
	9-23	1,031.25
Total of All Funds:		<u>1,031.25</u>

On call of roll, Ayes 4, Absent 1 –  
Councilmember Erin N. Delaney

(Sgd) Louis G. Aloia  
Frank J. Calandriello

ORDINANCES

Ordinance No.

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 26, 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:

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.

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

Ms. Maura Whitlock, Counsel for AJM Traders, 354 Eisenhower Parkway, Plaza 1, Livingston, New Jersey 07039, said that after reviewing the Ordinance, one of the things that struck her was that the New Jersey Motor Vehicles Commission has extensive regulations governing used car dealers and the specifics of their premises. She said that one of the things that they cover is spacing of vehicles and requirements of spaces per car. She said that the Ordinance appears to be preempted by the laws of the State of New Jersey. She asked if the City Attorney had reviewed this Ordinance to verify that it is not in violation of an area of the State of New Jersey as preempted. She spoke on Zoning and lines and fire lanes and said those are typically Zoning and Planning functions. She said that it appears that this Ordinance is attempting to use the Police Powers of the Municipality to usurp the requirements of how Zoning and Planning Laws are created. She asked if the City Attorney had reviewed this Ordinance for its interaction with Zoning and Planning Law particularly the Master Plan and also with respect to whether the proposed changes are precluded by laws governing pre-existing non-conforming use. She said that this is the type of thing that should have been addressed by the Planning Board prior to issuing a certificate of occupancy for each business involved. She questioned if this is something the Planning Board needs to review to determine whether or not it is within its jurisdiction. She said that the City Attorney needs to review this Ordinance to determine whether the Ordinance needs to be included in the Master Plan and whether or not it is properly within the Police Powers of the City Council. She said that with respect to the use of public roadways, and parking cars that are awaiting sale, she questioned if the City Attorney has reviewed the Statutes and rules of the State of New Jersey as to what cars are or are not permitted to be on the public roadways and specifically with cars with license dealer plates that have been deemed to be permitted to be on the public roadways of the State of New Jersey. She questioned if the City Attorney has looked at the preemptive aspect of that issue. She said that some of the affected businesses are on County Roads in which parking ordinances are, to the extent that they are County Roads, have some sort of coextensive regulations. She questioned if the City Attorney had reviewed the proposed regulations to see if they are in violation of the superior rights and coextensive rights of the County. She asked that the proposed Ordinance be tabled until the City Attorney gives an opinion on these questions that she has raised.

Mr. Frank Toscano, 94 Naples Place, said that he an filed an Open Public Records Act request for any violations within the past six months of anything to do with Automotive Repair or Automotive Sales Businesses. He said that in the past six months, there have been 17 calls to the Garfield Police Department and he said that 17 calls does not seem to be a big issue. He said that out of those 17 calls, 2 separate businesses were blocking the sidewalk for a very temporary amount of time. He said that 4 calls were to one business which has been open late at night, and he said that two of those calls, that business was operating well within a reasonable hour with that being 6:30 PM and 8:30 PM. He said that the other two times were late at night. He said that the business was issued warnings. He said because that business "did not learn their lesson" all the other businesses have to pay a price. He asked that Deputy Mayor Joseph Delaney recuse himself from any regulations regarding parking.

There being no further objections, Mayor Rigoglioso declared the public hearing closed.

ORDINANCES

Councilmember Joseph Delaney moved to lay said ordinance on the table until the Regular Meeting to be held March 26, 2019. Councilmember Rigoglioso duly seconded the motion. On call of roll, Ayes 2, Nays 2 – Councilmembers Aloia and Calandriello, Absent 1 – Councilmember Erin N. Delaney.

MOTION DEFEATED

Councilmember Joseph 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 Rigoglioso duly seconded the motion.

On call of roll, Ayes 2, Nays 2 –  
Councilmembers Aloia and Calandriello,  
Absent 1 – Councilmember Erin N. Delaney

ORDINANCE DEFEATED

Ordinance No.

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 26, 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:

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.

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 Joseph Delaney moved to lay said ordinance on the table until the Regular Meeting to be held March 26, 2019. Councilmember Rigoglioso duly seconded the motion. On call of roll, Ayes 2, Nays 2 – Councilmembers Aloia and Calandriello, Absent 1 – Erin Delaney.

MOTION DEFEATED

Councilmember Joseph 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 Rigoglioso duly seconded the motion.

On call of roll, Ayes 2, Nays 2 –  
Councilmembers Aloia and Calandriello,  
Absent 1 – Councilmember Erin N. Delaney

ORDINANCE DEFEATED

Ordinance No. 2806

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 26, 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:

ORDINANCES

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.

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 Joseph 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 Aloia duly seconded the motion.

On call of roll, Ayes 4, Absent 1 –  
Councilmember Erin N. Delaney

Ordinance No. 2807

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 26, 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:

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.

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 Calandriello 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 Aloia duly seconded the motion.

On call of roll, Ayes 4,  
Absent 1 – Councilmember Erin N. Delaney

Ordinance No. 2808

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 26, 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:

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.

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.

ORDINANCES

Councilmember Calandriello 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 Aloia duly seconded the motion.

On call of roll, Ayes 4,  
Absent 1 – Councilmember Erin N. Delaney

CITIZENS AND TAXPAYERS

Ms. Paula Shuck, 14 Louise Street, proposed “Hero Parking” for Military Veterans in Garfield.

Ms. Veronica Schroeder, 108 Commerce Street, complained about the implementation of the Resident Parking Permit Program and said that her son, who is in the Military, will be staying with her from April 22nd to May 17th, until he is deployed to Germany. She asked that certain requirements of the Program be waived for her son so that he does not have to pay a \$5 fee for each day that he is staying with her and parking his vehicle overnight on the street.

Ms. Lisa Logan, 316 Malcolm Avenue, said to pay \$5 a day for someone to visit her for a week under the new Resident Parking Permit Program is a bit extreme. She spoke in favor of installing a kiosk in a public place so senior citizens can use a computer to register their car. She said that not everyone owns a computer and the Program needs to be tweaked a little more. She expressed concern that the Program is a “money-maker” and she said that not everyone in town has a driveway. She spoke on people having difficulty navigating the Program online.

Mr. Robert Blazer, 145 Lincoln Place, spoke on the burden being placed on the community in regard to the new Resident Parking Permit Program. He questioned the reason for the Resident Parking Permit Program. He said that the Program is costing people money and he is not even sure if people can afford it. He said that he wants to know why the public was never charged in the past until the implementation of the new Program. He questioned why the City is hiring people to ride around town and why the City had to purchase some “Smart Cars”. He spoke on how it is claimed that the Program is used to prevent and uncover illegal apartments and how this Program is punishing innocent people who do not have illegal apartments.

Mr. Scott Steidl, 94 Chestnut Street, spoke on how he has five cars with one parking space in his driveway and he spoke on having to park four cars in front of his house. He spoke on restrictions concerning parking commercial vehicles in town. He spoke on his neighbor having seven cars.

Ms. Dorice Dobish, 94 Chestnut Street, spoke on parking being a problem in town. She questioned how owners of Commercial Vehicles could be given Resident Parking Stickers in the past. She spoke on the reduction of the value of her home due to parking regulations. She spoke on Absentee Landlords and the need for them to allow their tenants to park in the driveway. She spoke on her life revolving around finding a parking space. She complained about the computer system in connection with the Resident Parking Permit Program. She advocated setting up something in the Senior Center for senior citizens to log onto the System.

Mr. Darius Szarfon, 47 Semel Avenue, spoke on issues involving bringing his limousine home and having to “dish out” money to park it. He spoke on his grandparents coming to visit him every weekend and how it will cost an extra \$500 a year. He said that there is an awful lot of taxation hidden in the fees. He spoke on how tax dollars were used to put parking lots in the park along River Drive and how no one can park there overnight.

Mr. Michael Denistran, 104 Palisade Avenue, spoke on Senior Citizens often not being computer-literate. He complained about teachers parking their cars on the street instead of the parking lot of Abraham Lincoln School No. 6 located at 111 Palisade Avenue.

Mr. Contino Ranieri, Glen Rock, New Jersey, said that the new Resident Parking Permit Program needs to be tweaked. He said that to charge \$5 a night for overnight visitors seems a little bit steep.

CITIZENS AND TAXPAYERS

He suggested making it free Friday to Monday for care-givers. He said that to nickel and dime people hurts and he suggested making weekends free for visitors.

Mr. Ronald Shuck, 14 Louise Street, said that for a nominal annual fee, the City could issue a permanent parking pass for visitors to each home.

COUNCILMEMBER COMMENTS

Councilmember Aloia said that he would like to look into the "Hero Parking" proposal. He spoke on the new Resident Parking Permit Program. He spoke on people printing fraudulent Parking Passes under the old Resident Parking Sticker Program. He spoke on how people were printing fake passes on computers. He spoke on the thousands of telephone calls that were being made yearly from people seeking overnight parking courtesies. He spoke on how expensive it is for the taxpayers to have the Police receive so many courtesy calls each year. He spoke on the need to create a new paperless Resident Parking Permit Program because of all the people printing fraudulent Parking Passes. He spoke on commercial vehicles being parked on the street taking up parking spaces of residents. He spoke on the request for considerations to care-givers, and he spoke on people conducting their business on the City streets. He spoke on the cost to the taxpayers of the Police Department taking thousands of telephone calls a year and how there are fraudulent courtesies being requested in those numbers. He said that the City Council is trying to clear the street so that the residents have a place to park. He spoke on commercial vehicles taking up many parking spaces. He spoke on homes that do not have driveways. He spoke on the City acquiring vehicles that every night will read the license plates of the cars parked on the street between 3:00 AM to 6:00 AM. He said that it is a system to make the citizens safer. He said that the City will now have the apparatus, the personnel, the intelligence to monitor and view what could never have been done before. He said that the City spends one third of the Municipal Budget making the town safe. He said that the City spends \$10 million a year for a Police Department out of a \$30 million Budget. He said that the expense of what the City is doing with the Resident Parking Permit Program is a whole lot less than when 9-1-1 is called because someone erroneously calls it for an Overnight Parking Pass. He spoke on how Lodi started a Resident Parking Program for their town around 1996, and how Garfield was packed with vehicles on the Lodi border, so Garfield had to come up with its own Resident Parking Program. He said that no one expected that people would exploit the present system as they have done. He said that City Officials never expected people to be photocopying and making bogus passes and pasting them on their car windows like many did. He said that the City has to come up with a solution for exceptions, but there are a lot of people who do not want to give up their driveways, or use their garages, or let their tenants use their driveways or garages. He spoke on the proposal that the Police Department perhaps help citizens and answer their questions once a month perhaps at the Library or the Senior Center in town.

Councilmember Calandriello said that Garfield is a community that is growing. He spoke on the action of the Planning Board and Zoning Board of Adjustment. He said that when he served on the Planning Board, they frequently looked at how parking spots could be created to relieve parking congestion in the City. He spoke on the quality of life when you have to live your life worrying about a parking space near your home. He spoke on parking for senior citizens or the handicapped. He spoke on how many years ago, Garfield copied the Parking Programs of Lodi and Clifton. He spoke on trying to track illegal apartments in Garfield. He spoke on how this new Resident Parking Permit Program was developed with much research from the Garfield Police Department. He said that he is not in favor of charging fees in connection with this Program. He spoke on the Municipal Court fining landlords for illegal apartments. He said that Police have more important things to do than be on parking patrol. He said that paying enforcement officers an hourly wage, rather than paying patrolman to enforcement overnight parking, will save the taxpayers money and better serve the public. He said that he personally has a driveway and he spoke on the people who do not have driveways. He spoke on his position to not charge fees for the Resident Parking Permit Program. He said that to charge for guests is unfair to those who do not have access to a driveway. He spoke on the proposed Ordinance going after Auto Body Repair Shops to get after one business that is not courteous to their neighbors. He spoke on getting

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Garfield City Council Meetings broadcast on Verizon. He spoke on the efforts to get Council Meetings broadcast on Cablevision. He spoke on the quality of the recordings of Council Meetings that were broadcast. He spoke on Green Acres grants for Columbus Field at the intersection of Outwater Lane and Midland Avenue. He spoke on prior improvements to Columbus Field in addition to all the money spent to improve Well 1A in that park which is one of the most productive water wells in the City. He questioned why the City Recreation Department authorized the payment of \$2,000 to three Middle School Volleyball Coaches when the Board of Education has a Budget of more than \$104 million which is triple the City Budget. He questioned how procedurally the City could pay Middle School Coaches when they are employees of the Board of Education. He said that certain members of the City Council had no knowledge of this. He said that there were no discussions on the record with the City Council and there were no City Council Resolutions supporting this issue. He said that if something like this was going to be done, there should be three Councilmembers who are willing to appropriate the funds. He said that if at least two Councilmembers did not know about this, and the Mayor may be conflicted, so he questioned how this got done. He said that when he questioned City Manager Duch if a Department Head can spend money in his Budget for different things, the City Manager said "yes". He said that he agrees with that. He said that he questions if a Department Head can hire people through the City Payroll Department with deductions taken out and W-2 forms given, and he questioned if the Department Heads could establish salaries.

City Manager Duch spoke on how this matter was decided in September of 2017. He said that Interim Chief Financial Officer Roy Riggitano was at the last two Council Meetings in order for him to be available to discuss this, because Mr. Riggitano had approved this. He said that Mr. Riggitano was not in attendance at this evening's Council Meeting, and that he will be available to answer Councilmember Calandriello at the next Council Meeting.

Councilmember Calandriello asked City Attorney Ferraro if a Department Head could hire personnel and establish salaries. He said that he would like to know how this could be done without the full City Council knowing about this.

City Manager Duch said that Interim Chief Financial Officer Riggitano answered him directly, he said that City Clerk Pavlica answered him directly, and if the answers are insufficient to Councilmember Calandriello, he needs to speak to the City Officials directly.

Councilmember Calandriello said that he wants to know if this matter was handled in a legal manner. He said that the City Manager is the only City Official authorized to hire personnel and that the City Council is the body that has to appropriate funds. He said that he wants to know if administratively, this Mayor and Council handled things in the proper way. He said that he is all about moving forward, but he is also about transparency. He said that all five Councilmembers should be included on items. He said that information should be provided to all five Councilmembers. He spoke on Councilmembers needing to be treated with respect. He spoke on issues involving taxpayer money.

Deputy Mayor Joseph Delaney spoke on the proposed Auto Body Repair Shop Ordinance and it being discussed during Quality of Life Meetings. He spoke on Ordinance No. 2786 that was adopted in May of 2018, regulating the hours of operation of Laundromats. He spoke on the recent Ordinance that was adopted regulating the hours for the placement of trash cans at the curb for pickup. He spoke on overnight parking not being allowed in the parking lots of City Parks and how businesses were using those lots to store their vehicles there. He spoke on the Resident Parking Permit Program and how the Program is designed so people can register their cars online, so they do not have to take a day off from work to physically come down to City Hall to register their cars. He said that there will be sessions, perhaps at the Library, for people who have difficulty using computers or navigating the Program. He spoke on illegal apartments, and the City having had to deal recently with fires that occurred in illegal apartments. He spoke on illegal apartments placing a burden on the City School System. He spoke on the \$10 fee for two years for residents to register their cars. He spoke on trying to make Garfield a better place. He spoke on parking being a big issue in town. He asked City Manager Duch to read a list of things that are being done through the City Recreation Department.

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City Manager Duch reported on the following items in connection with the City Recreation Department: The Recreation Basketball Program that has concluded with awards night scheduled for Tuesday, March 26th; the first Farmer's Market with Generations for Garfield being held on Wednesday, March 27th at 1:00 PM at the Recreation Center; the Spring classes at the Recreation Center which will include tennis, golf, lacrosse, floor hockey, youth electrical engineering, junior chemical engineering, open gym with basketball and soccer; meetings with prospective instructors to offer ballet and Tae Kwon Do classes for Saturdays; Easter Egg Hunt at 10:00 AM on Saturday, April 13th with breakfast with the Easter Bunny to follow; Recreation Spring Soccer to begin in April on Tuesdays and Fridays with free clinics from the Vistula Soccer Club Coaches; Spring Sports Opening Day Parade with a date to be determined; the Parks and Playgrounds Recreation Director Christopher O'Reilly became a certified inspector so that the City could do the annual inspections ourselves at no additional cost.

Deputy Mayor Delaney spoke on attending the Saint Joseph Dinner at Mount Virgin Roman Catholic Church recently. He spoke on the upcoming Garfield YMCA Comedy Night fundraiser scheduled to be held Thursday, March 14th and the Roger Hetel Memorial Scholarship Polish Meatless Dinner fundraiser scheduled to be held Friday, March 22nd. He wished everyone a Happy Saint Patrick's Day.

Mayor Rigoglioso spoke on the Resident Parking Permit Program and how it is a Quality of Life issue. He spoke on the number of calls that the Police Department receive nightly for overnight parking. He spoke on how other towns handle their Resident Parking Permit Program. He spoke on the hours of research that the Police Department spent developing the new Resident Parking Permit Program. He said that the Program is a work in progress and will be tweaked to make it better. He spoke on how illegal apartments are affecting the Quality of Life in Garfield. He spoke on developing a plan for Columbus Park. He spoke on the \$2,000 spent on three Volleyball Coaches in 2017, and how he said that it is a shame that when something is attempted to be done in a positive way, it keeps getting brought up as if something was done wrong. He said that the Middle School was cutting some sports, and the City Recreation Director was nice enough to see fit to keep the sport and keep the kids engaged. He said that nothing illegal was going on. He wished everyone a Happy Saint Patrick's Day.

ADJOURNMENT

At 10:00 PM, there being no further business, Councilmember Joseph Delaney moved to adjourn the meeting. Mayor Rigoglioso seconded the motion.

On call of roll, Ayes 4, Absent 1 -  
Councilmember Erin Delaney



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Andrew J. Pavlica, CITY CLERK