

A Work Session of the City Council was held on Tuesday, March 26, 2019 at 6:30 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, Erin N. Delaney and Joseph Delaney
 Councilmembers Absent: Richard Rigoglioso
 Also Present: City Clerk/Deputy City Manager Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin, City Engineer Kevin J. Boswell and Emergency Management Coordinator Michael J. Marsh

GARFIELD HIGH SCHOOL DRAMA CLUB

The City Council and Cabinet met with Garfield High School Students Victoria Drzymala and Patrick Dziedzic of the Garfield High School Drama Club who invited the Mayor and Council to their school play "Our Town" being held April 11th and 12th, 2019.

REPORTS OF OFFICERS

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

1. The ad that will be placed in the ad book from the Mayor and Council for the Garfield High School play.
2. The \$20,000 that was received from the E-JIF toward environmental clean-up caused by two underground storage tanks discovered at the time of the demolition of the Garfield Police Station at 411 Midland Avenue.
3. The notice was received regarding a new program with enhanced LED street lighting with remote control features. Superintendent of Public Works Sam Garofalo will reach out to PSE&G to make sure that the City is part of this program. The City has been advised that replacement with LED lighting will ultimately lower our energy costs.
4. Holy Trinity Lutheran Church on Palisade Avenue has requested enhanced enforcement of their parking lot. The City Manager has advised the church that they should erect some type of barrier at both driveways so that they can maintain control over the parking lot and that they need to do this at their own expense.
5. The price quotes that the City will be soliciting for a microwave and convection oven to be included in the renovation of the Senior Center kitchen. City Manager Duch met with Laura Salandra of Bergen County Community Development this week to discuss completing an application for unprogrammed funds for \$100,000.
6. The Parking Permit Program Office was opened, at City Hall, last Saturday from 9:00 am to 2:00 pm. Additional hours will be added as needed for those residents who require assistance. The Police Department is supplementing the staff at City Hall to assist residents during these extended hours.
7. Superintendent of Public Works Garofalo and City Attorney Ferraro are updating the Host Community Agreement.
8. The Community Affairs Division has reached out to Pastor Arthur Bryant of Friendship Baptist Church and Pastor Calvin Mc Kinney from Calvary Baptist Church of North Jersey at Garfield to commence African-American recruitment efforts for the Police Department.

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. Grant Funding from the New Jersey Department of Transportation for the continuation of the Grand Street Improvement.
2. The written Report of the Engineer dated March 26, 2019.

EXIT OF DEPUTY POLICE CHIEF POLONKAY
AND EMERGENCY MNGEMENT COORDINATOR MARSH AND ARRIVAL OF INTERIM
CHIEF FINANCIAL OFFICER RIGGITANO

At 7:10 PM, Deputy Police Chief Ronald Polonkay and Emergency Management Coordinator Michael Marsh left the Work Session. At 7:15PM, Interim Chief Financial Officer Roy Riggitano joined the Work Session during Closed Session. It was duly noted for the record.

CLOSED SESSION

Resolution No. 19-85

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that a "Closed Session" is hereby called at 7:10 PM on Tuesday, March 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).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (abandonment of Monroe Street train tracks).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (White Collar Collective Bargaining Negotiations; White Collar Union Grievance regarding Salary Ordinance).
- * 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 a the right request a public meeting in writing; (proposed hiring of DPW Employees; Retirement of DPW Employees John Green and Frank Livoti; Retirement of Sanitarian Mary Giresi and Hiring of Helena Dembrowska as Sanitarian).

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 – Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

BOND ORDINANCE

After the City Council came out of Closed Session at 7:40 PM, Interim Chief Financial Officer Roy Riggitano reported on a proposed Bond Ordinance in the amount of \$3.5 million for the Passaic River Park and Bikeway.

ADJOURNMENT

At 7:45 PM, there being no further business, Councilmember Calandriello moved to adjourn the Work Session. Councilmember Aloia duly seconded the motion.

On call of roll, Ayes 4,
Absent 1 – Mayor Rigoglioso



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, March 26, 2019 at 8:00 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

Deputy Mayor Joseph Delaney 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 and Joseph Delaney

Councilmembers Absent: Richard Rigoglioso

Also Present: City Clerk/Deputy City Manager Andrew J. Pavlica, City Attorney Robert Ferraro, City Engineer Kevin J. Boswell and Interim Chief Financial Officer Roy Riggitano

PUBLIC HEARING ON THE 2019 GREEN ACRES LAND ACQUISITION AND
PARK DEVELOPMENT PROGRAM

Deputy Mayor Joseph Delaney declared a public hearing on the 2019 Green Acres Land Acquisition and Park Development Program and asked if there was anyone present who would like to speak for or against the Program or had any questions.

City Engineer Boswell described the Program in detail and displayed maps and plans regarding the Project.

Ms. Keri Parry, 48 Midland Avenue, asked questions regarding the Program.

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

REPORTS OF OFFICERS

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

On call of roll, Ayes 4,
Absent 1 – Mayor Rigoglioso

RESOLUTIONS

Resolution No. 19-86

WHEREAS, Fire Company No. 2 has advised that they have accepted Rudys J. Rodriguez of 15 Linden Street, Passaic, New Jersey 07055 as a regular member, effective March 14, 2019,
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 2 with respect to the above matter, is hereby approved.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-87

WHEREAS, Fire Company No. 2 has advised that they have accepted Justin J. Velazques of 25 Wessington Avenue, Garfield, New Jersey 07026 as a regular member, effective March 14, 2019,
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 2 with respect to the above matter, is hereby approved.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

RESOLUTIONS

Resolution No. 19-88

WHEREAS, Fire Company No. 4 has advised that they have accepted Cristian Garcia of 51 Alpine Street, Garfield, New Jersey 07026, as a Junior Member, effective March 1, 2019,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 4 with respect to the above matter, is hereby approved.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-89

WHEREAS, Fire Company No. 4 has advised that they have accepted Dylan John Swistak of 461 Grace Avenue, Garfield, New Jersey 07026, as a Junior Member, effective March 1, 2019,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 4 with respect to the above matter, is hereby approved.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-90

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:

Wisla	1 Juke Box	\$	75.00
73 Main Street	1 Foos Ball		50.00
Garfield, NJ 07026			
		\$	<u>125.00</u>

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-91

GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of the City of Garfield wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$515,000 matching grant award from the 2018 Funding Round of the Bergen County ("Trust Fund") for the municipal park project entitled "Riverwalk Expansion Project Phase II" located in the Garfield Riverwalk, at River Drive (Passaic Street through Monroe Street, on the tax maps of the Blocks 3, 4, of Lots 6, 1, 9, 10 and

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

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about March 6, 2021; 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 costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

RESOLUTIONS

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-92

State Of New Jersey
Department Of Environmental Protection
Green Acres Enabling Resolution

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Garfield desires to further the public interest by obtaining funding in the amount of \$1,200,000.00 in the form of a \$900,000.00 matching grant and, if available, a 300,000.00 zero-percent interest loan, from the State to fund the following project(s): City of Garfield 2019 Multi-Park Development Application at a total cost of \$1,200,000.00 and

WHEREAS, the City of Garfield will propose in this application to make developments or improvements at 20th Century Field and the Garfield Riverwalk; and

NOW, THEREFORE, the governing body/board resolves that Thomas J. Duch, Esq. or the successor to the office of City Manager is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF GARFIELD

1. That the City Manager of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as the City of Garfield Multi-Park Improvement Application;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$300,000.00 (if no zero-percent loan is available through Green Acres);
3. That, in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-93

Supporting the 2019 UDrive. UText. UPay. Distracted Driving Crackdown April 1 – 21, 2019

Whereas, distracted driving is a serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, in 2016 alone distracted driving-related crashes resulted in 3,450 deaths and 391,000 injuries on our nation’s roads; and

Whereas, in New Jersey distracted driving was listed as a contributing circumstance in 53-percent of all motor vehicle crashes in 2016; and

RESOLUTIONS

Whereas, the State of New Jersey will participate in the nationwide Distracted Driving 2019 Crackdown from April 1 - 21, 2019 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

Whereas, the national slogan for the campaign is UDrive. UText. UPay; and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

Therefore, be it resolved that the City of Garfield declares its support for the Distracted Driving 2019 Crackdown both locally and nationally from April 1 - 21, 2019 and pledges to increase awareness of the dangers of distracted driving.

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-94

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PREPARE BID DOCUMENTS FOR ROADWAY, CURB, WATER MAIN, AND WATER SERVICE IMPROVEMENTS ON GRAND STREET BETWEEN PIERRE AVENUE AND RIVER DRIVE

WHEREAS, the City of Garfield received a NJDOT Local Aid grant in the amount of \$230,050 in 2018, and;

WHEREAS, the City has applied for additional funding from NJDOT for the 2019 funding cycle, and;

WHEREAS, the scope of eligible work involves roadway, curb, sidewalk and ADA ramp improvements between Pierre Avenue and River Drive, and;

WHEREAS, the City has previously replaced an undersized water main and lead water services between Pierre Avenue and Palisade Avenue, and;

WHEREAS, the City wishes to include the replacement of the water main and lead water services between Palisade Avenue and River Drive within the scope of this project,

NOW THEREFORE BE IT RESOLVED, the City Engineer is hereby authorized to prepare bid documents for the improvements noted for an amount not-to-exceed \$105,000

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-95

See

the

following pages numbered 91,93

for

Temporary

Capital

Budget

CITY OF GARFIELD
 TEMPORARY CAPITAL BUDGET

Resolution No. 19-95

Whereas, the local capital budget for the year 2019 has not been adopted.
 Whereas, it is desired to Approve Bond Ordinances.

Now, Therefore Be It Resolved, by the Governing Body of the City of Garfield, County of Bergen that the following temporary capital budget amendment of 2019 be made:

RECORDED VOTE
 (Insert last names)

(Aloia
 (Calandriello
 AYES (DeLaney, E.
 (DeLaney, J.
 (

(
 (NAYS
 ((

ABSTAIN (

ABSENT (Rigoglioso

CAPITAL BUDGET (Current Year Action)
 2019

	1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019					6 TO BE FUNDED IN FUTURE YEARS
					5a 2019 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
	Construction of Passaic River Park and Bikeway Project		\$ 3,500,000						\$ 3,500,000	
	TOTALS ALL PROJECTS		\$ 3,500,000						\$ 3,500,000	

6 YEAR CAPITAL PROGRAM 2019 - 2024

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2019	2020	2021	2022	2023	2024	
	Construction of Passaic River Park and Bikeway Project	\$ 3,500,000		\$ 3,500,000						
	TOTALS ALL PROJECTS	\$ 3,500,000		\$ 3,500,000						

6 YEAR CAPITAL PROGRAM 2019 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School
Construction of Passaic River Park and Bikeway Project	\$ 3,500,000						\$ 3,500,000			
TOTAL ALL PROJECTS	\$ 3,500,000						\$ 3,500,000			

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 26th day of March, 2019.

Certified by me

(DATE)

MUNICIPAL CLERK

RESOLUTIONS

Resolution No. 19-96

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
Department of Public Works S/W	8-01-26-290-290-011		25,000.00
Fire Department	8-01-25-255-255-063		2,000.00
Solid Waste	8-01-26-305-305-000	27,000.00	
		<u>27,000.00</u>	<u>27,000.00</u>

On call of roll, Ayes 4,
Absent 1 - Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

BILLS AND CLAIMS

Resolution No. 19-97

RESOLVED by the City Council of the City of Garfield that the following Current Fund Reserve totaling \$3,534.12 and the Current Fund totaling \$5,887,654.41 and the Water Fund Reserve 11,768.75 and the Water Fund totaling \$104,133.85 and the General Capital Fund totaling \$91,102.02 and the Water Capital Fund totaling \$177,332.50 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes thirty two (32) items prior to the meeting be ratified.

See

the

following pages numbered 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141,

for

Bills

and

Claims

RATIFICATION LIST FOR MARCH 26, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2159	1149 US Bank Cust for Procap & Crdt	34,601.48	Trust Other	Redem Scrudato
2160	1079 A&J Trophy	400.00	Community Policing Trust Fund	Award Plaques

RATIFICATION LIST FOR MARCH 26, 2019

10660	City of Garfield/Water Capital	500,000.00	Mar 11 - Transfer of Funds
39697	CCI Direct Mail	2,141.30	Mar 11 - Postage for Recycling Calendar
39698	N.J. Motor Vehicle Commission	3.00	Mar 11 - Vehicle Titles
39699	N.J. Motor Vehicle Commission	3.00	Mar 11 - Vehicle Titles
39700	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39701	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39702	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39704	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39705	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39706	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39707	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39708	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39709	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39710	N.J. Motor Vehicle Commission	2.00	Mar 11 - Vehicle Junk Titles
39711	NJMMA	250.00	Mar 11 - Spring Conference May 15, 2019
39712	Cablevision	1,236.84	Mar 11 - Cablevision Extel Billing
39713	Cablevision	216.53	Mar 11 - Police 159 Grand Street
39714	Verizon	41.68	Mar 11 - Services DVR & Router February
39715	PSE&G Company	12,220.70	Mar 11 - Feb Traffic & B/G Billing 2019
39716	City of Garfield Payroll	514,934.97	Mar 12 - Payroll 3/1/2019
39717	City of Garfield Payroll	20,446.27	Mar 12 - SS & Med for Current Fund
10661	City of Garfield Payroll	948.15	Mar 12 - Social Security and Med
10662	City of Garfield Payroll	13,388.27	Mar 12 - Water Operating S&W
39774	City of Garfield Payroll	95,031.42	Mar 13 - Blue Collar Retro 2018 & 2019
39775	Cablevision	768.63	Mar 13 - March 8 - April 7 Service
39776	PSE&G Company	3,736.64	Mar 13 - Nov 2018 Bill Police Belmont
39777	City of Garfield Net P/R Acct	22,448.61	Mar 18 - Health Reimbursement
39778	Metropolitan Telecommunication	2,264.92	Mar 19 - March 2019 Extel T1 Service
39779	PSE&G Company	4,378.02	Mar 19 - March 2019 Bill Police & DPW
39780	Goodfellas Restaurant	250.00	Mar 19 - Refund
10671	Cablevision	249.61	Mar 19 - 3/16/19-4/15/19 EP Wells
10672	PSE&G Company	22,238.67	Mar 19 - Feb 2019 Elm Pk/Garf Water

CITY OF GARFIELD
8111 List By Budget Account

March 22, 2019
11:29 AM

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO Type
P.O. Id	Vendor				Eric Date	Date	Invoice
P.O. Type: All Format: Detail without Line Item Notes Range: 8-01-00-000-000-000 to 8-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAPR: No Subtotal department: No Subtotal Ext'd: No							
Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal: No							
Fund: CURRENT FUND CURRENT YEAR							
8-01-20-100-100-063	Miscellaneous Expenses	WEB SITE SERVER HOSTING FEE	2,101.39	R	12/13/18	03/22/19	9251
18-02858	1 QSCEND01 QSCEND TECHNOLOGIES, INC.						
8-01-23-225-225-004	EyeGloss Reimbursement	2018 EYEGLASS REIMBURSEMENT	208.00	R	03/13/19	03/21/19	
19-00695	1 SANCHEZ0 SANCHEZ, RAFAEL	2018 EYEWEAR ALLOWANCE	100.00	R	03/13/19	03/21/19	
19-00696	1 ROSKOW50 ROSKOWSKY, ANTHONY	2018 EYEWEAR ALLOWANCE	100.00	R	03/20/19	03/21/19	
19-00736	1 PETROV33 PETROVICS, ALEXANDER		408.00				
Fund: Miscellaneous Expenses							
8-01-25-240-240-063	Miscellaneous Expenses	SERVICE CALL-POLICE 12/3/18	423.75	R	03/21/19	03/21/19	0520675
19-00748	1 REINER REINER GROUP, INC						
Fund: Miscellaneous Expenses							
8-01-25-255-255-063	Miscellaneous Expenses	REPAIRS EXHAUST SYSTEM CO#2	397.33	R	10/16/18	03/21/19	18-1054
18-02477	1 CLEAN 50 CLEAN AIR COMPANY	ADDITIONAL FOR PARTS/REPAIRS	0.00	R	10/16/18	03/21/19	
18-02477	2 CLEAN 50 CLEAN AIR COMPANY		397.33				
Fund: Uniform Allowance							
8-01-26-290-290-043	Uniform Allowance	2018 BOOT ALLOWANCE	106.05	R	02/26/19	03/21/19	
19-00535	1 COLON 50 COLON, WILLIAM	2018 BOOT ALLOWANCE R.SANCHEZ	50.00	R	03/22/19	03/22/19	
19-00760	1 SANCHEZ0 SANCHEZ, RAFAEL		156.05				
Fund: Office Supplies							
8-01-28-370-370-036	Office Supplies	STAPLES-PRINTER/COPIER @ REC	47.60	R	11/30/18	03/21/19	AR1M492053
18-02738	1 ATLAN ATLANTIC TOMORROWS OFFICE						
Fund Total: CURRENT FUND CURRENT YEAR Year Total:							
			3,534.12				
			3,534.12				
Total Charged Lines: 10			3,534.12	Total List Amount:			
			0.00	Total Void Amount:			

CITY OF GARFIELD
Bill List by Budget Account

March 22, 2019
11:29 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	3,534.12	0.00	3,534.12
Total of All Funds:		<u>3,534.12</u>	<u>0.00</u>	<u>3,534.12</u>

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:30 AM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND CURRENT YEAR									
9-01-20-100-041	Conferences & Meetings	REIMBURSE HOTEL-NJWA CONVENTN	216.64	R		03/12/19	03/21/19		
19-00683	1 BUCH 50 DUCH, THOMAS J.								
9-01-20-120-036	Office Supplies	OFFICE SUPPLIES CLERK	323.40	R		03/11/19	03/21/19	164441089	
19-00676	1 WB W. B. MASON CO., INC.								
9-01-20-120-041	Conferences & Meetings	CONFERENCE MAY 19-22, 2019	600.00	R		03/20/19	03/21/19		
19-00726	1 INTL 50 INT'L INSTITUTE OF MUNICIPAL								
9-01-20-120-063	Miscellaneous Expenses	COPIER LEASE CLERK	339.00	R		03/12/19	03/21/19	5069230219	
19-00687	1 MUNICIPAL CAPITOL CORPORATION								
9-01-20-130-036	Office Supplies	CHECKS FOR COMMUNITY PASS TRST	177.00	R		03/20/19	03/21/19	162597	
19-00724	1 MGI 50 M.G.L. PRINTING SOLUTIONS LLC								
9-01-20-130-063	Miscellaneous Expenses	COPIER LEASE FINANCE	65.00	R		03/12/19	03/21/19	5069230219	
19-00687	4 MUNICIPAL CAPITOL CORPORATION								
9-01-20-145-044	Professional Association Dues	2019 MEMBERSHIP B. SMILOWSKI	100.00	R		03/13/19	03/21/19	B-SMILOWSKI	
19-00686	1 TCTANJ50 TCTANJ								
9-01-20-145-063	Miscellaneous Expenses	COPIER LEASE TAX COLLECTOR	65.00	R		03/12/19	03/21/19	5069230219	
19-00687	5 MUNICIPAL CAPITOL CORPORATION								
9-01-20-155-010	Salaries & Wages	PROFESSIONAL SERVICES MARCH	7,786.00	R		01/30/19	03/22/19	12703	B
19-00199	4 LAVONOS LAVIN & ASSOCIATES, P.C.								
9-01-22-195-036	Office Supplies	OFFICE SUPPLIES BUILDING	711.12	R		03/11/19	03/21/19		
19-00676	2 WB W. B. MASON CO., INC.								

P.O. Type: All
 Print Alpha, Revenue, & G/L Accounts: N
 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 Extd: No

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:30 AM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01-23-210-210-000 19-00763 1 REGIONAL RISK MANAGERS	OTHER INSURANCE PREMIUMS	ADDITIONAL PRIM SPORTS ACCIDENT	397.90	R	03/22/19 03/22/19		121268	
9-01-23-225-225-001 19-00753 1 HORIZON	Horizon BCBS of NJ	Horizon Blue Cross Blue Shield ACTIVE DA	221,842.62	R	03/21/19 03/21/19		291147684	
19-00753 4 HORIZON	Horizon Blue Cross Blue Shield ACTIVE DA		3,989.92	R	03/21/19 03/21/19		291147684	
			<u>217,852.70</u>					
9-01-23-225-225-002 19-00753 2 HORIZON	Maxor Plus-RX	Horizon Blue Cross Blue Shield RX PBA	25,924.28	R	03/21/19 03/21/19		29114768	
19-00753 3 HORIZON	Horizon Blue Cross Blue Shield RX		34,028.96	R	03/21/19 03/21/19		291147684	
19-00753 5 HORIZON	Horizon Blue Cross Blue Shield RX PBA		1,750.51	R	03/21/19 03/21/19		29114768	
			<u>58,202.73</u>					
9-01-23-225-225-004 19-00679 1 HOUCH 50 HOUCH, WILLIAM	Eyeglass Reimbursement	2019 EYEWARE ALLOWANCE	200.00	R	03/12/19 03/21/19			
19-00696 2 ROSKOWSKI, ANTHONY		2019 EYEWARE ALLOWANCE	300.00	R	03/13/19 03/21/19			
19-00736 2 PETROV33 PETROVICS, ALEXANDER		2019 EYEWARE ALLOWANCE	300.00	R	03/20/19 03/21/19			
			<u>800.00</u>					
9-01-23-225-225-005 19-00196 3 LA MAN66 LA MANTIA, THOMAS	Medicare Reimbursement	MEDICARE REIMBURSEMENT FEB	202.00	R	01/10/19 03/21/19			B
9-01-25-240-240-025 19-00722 1 INSTAL50 INSTALLATION BY FINCK, LLC	Maintenance of Motor Vehicles	NEW FOG LIGHT HOUSINGS-POLICE	1,354.39	R	03/20/19 03/21/19		1872	
19-00722 2 INSTAL50 INSTALLATION BY FINCK, LLC		STRIP CARB19 FOR AUCTION	392.00	R	03/20/19 03/21/19		1874	
19-00747 1 BOROUGH BOROUGH OF PARANUS		REPAIRS TO POLICE CAR#14	2,081.81	R	03/21/19 03/21/19		R19-07792	
19-00747 2 BOROUGH BOROUGH OF PARANUS		REPAIRS TO POLICE CAR#7	3,628.33	R	03/21/19 03/21/19		R19-07582	
			<u>7,456.53</u>					
9-01-25-240-240-026 19-00718 1 CABLEV50 CABLEVISION	Maintenance of Other Equipment	DISPATCH CNT 2/16/18-3/15/18	146.86	R	03/19/19 03/21/19			
9-01-25-240-240-036 19-00675 1 WB W. B. MASON CO., INC.	Office Supplies/Equip/Furnitur	OFFICE SUPPLIES POLICE DEPT	393.60	R	03/11/19 03/21/19		164358189	
9-01-25-240-240-063 19-00028 4 CODE 96 CODE 96 LLC	Miscellaneous Expenses	SERVICES POLICE DEPT MARCH	2,004.00	R	01/03/19 03/21/19		14519	B
19-00140 3 LANGUASO LANGUAGE LINE SERVICES		OVER THE PHONE TRANS POLICE	241.45	R	01/08/19 03/21/19		4503514	B

CITY OF GARFIELD
 Bill List by Budget Account

March 22, 2019
 11:30 AM

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-240-063	Miscellaneous Expenses	Continued	330.00	R	01/08/19	03/21/19	246494	B
19-00159	4 SWIFTR50 SWIFTR50 NETWORKS, INC.	MONTHLY FEES POLICE DEPT	251.47	R	02/21/19	03/21/19	0387506-IN	
19-00503	1 SIRCHISO SIRCHIE FINGER PRINT LAB	SUPPLIES POLICE	897.00	R	03/12/19	03/21/19		
19-00678	1 NISACOP NISACOP	BACKGROUND INVEST COURS-POLICE	65.00	R	03/12/19	03/21/19	5069230219	
19-00687	7 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR	199.00	R	03/12/19	03/21/19	5069230219	
19-00687	8 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR	199.00	R	03/12/19	03/21/19	5069230219	
19-00687	9 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS	85.00	R	03/12/19	03/21/19	5069230219	
19-00723	2 DEERPK READY REFRESH BY NESTLE	COPIER LEASE POLICE #29/60 PNT POLICE	71.82	R	03/20/19	03/21/19	19C0433982345	
19-00737	1 JCN JCN ASSOCIATES LLC	CERTIFICATES FOR L.E.A.D	581.04	R	03/20/19	03/21/19	4238	
19-00745	1 SANTILSO SANTILLO, NICOLAS A.	REIMB.MEAL FOR INMATES-POLICE	32.80	R	03/21/19	03/21/19		
19-00746	1 TANTJ005 TANI, JASON	MEAL VOUCHER (2) DAYS	20.00	R	03/21/19	03/21/19		
19-00752	1 YWCA- YWCA-CAMP RALPH HASON	PARTIAL PAY TI PROGRAM	1,500.00	R	03/21/19	03/21/19	0664	
			6,477.38					
9-01-25-252-252-020	Other Expense							
19-00684	3 STAPLE75 STAPLES CORPORATE ACCOUNTS	OFFICE SUPPLIES OEM	30.47	R	03/12/19	03/21/19	11058	
19-00694	6 P A 25 P & A AUTO PARTS INC.	PARTS FOR OEM FEBRUARY	126.38	R	03/13/19	03/21/19		
19-00758	1 SUBURBAN SUBURBAN GENERATOR COMPANY	EMERGENCY GENERATOR REPAIR	198.40	R	03/22/19	03/22/19	6967	
			355.25					
9-01-25-255-255-063	Miscellaneous Expenses							
19-00751	1 CENTRA66 CENTRAL BERGEN MUTUAL AID ASSO	2019 ANNUAL DUES	150.00	R	03/21/19	03/21/19		
19-00755	1 GENINI50 GENIHI MECHANICAL, LLC.	REPAIRS FIRE CO#5	525.00	R	03/21/19	03/22/19	1358	
19-00757	1 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#1	125.00	R	03/21/19	03/22/19	780593	
19-00757	2 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#2	112.50	R	03/21/19	03/22/19	780594	
19-00757	3 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#3	112.50	R	03/21/19	03/22/19	780595	
19-00757	4 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#4	112.50	R	03/21/19	03/22/19	780596	
19-00757	5 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#5	112.50	R	03/21/19	03/22/19	780597	
			1,250.00					
9-01-25-255-255-128	Truck R & M							
19-00694	3 P A 25 P & A AUTO PARTS INC.	PARTS FOR FIRE DEPT FEBRUARY	653.05	R	03/13/19	03/21/19		
9-01-25-256-256-000	L.O.S.A.P.							
19-00700	1 LINCOLN50 LINCOLN FINANCIAL GROUP	2018 LOSAP CONTRIBUTIONS	47,150.00	R	03/13/19	03/21/19		

CITY OF GARFIELD
Bill List by Budget Account

March 22, 2019
11:30 AM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-01-26-290-290-030	Materials & Supplies								
19-00015	3 AIRGASSO AIRGAS USA, LLC	TANK RENTAL MECHANIC SHOP	327.43	R	01/03/19	03/21/19		9959867695	B
19-00017	3 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS	SUPPLIES-DPW	41.22	R	01/03/19	03/21/19		223467	B
19-00017	4 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS	SUPPLIES-DPW	960.54	R	01/03/19	03/21/19		223487	B
19-00021	3 BRASS 50 BRASS CORP. OF AMERICA	MATERIALS SUPPLIES	640.67	R	01/03/19	03/21/19		0036612-IN	B
19-00021	4 BRASS 50 BRASS CORP. OF AMERICA	MATERIALS SUPPLIES	599.67	R	01/03/19	03/21/19		0036621-IN	B
19-00141	3 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	693.29	R	01/08/19	03/21/19		9306544119	B
19-00141	4 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	405.42	R	01/08/19	03/21/19		9306544120	B
19-00155	4 ROGO F50 ROGO FASTENER CO., INC.	DPW GARAGE MATERIALS/SUPPLIES	374.32	R	01/08/19	03/21/19		382860	B
19-00161	5 TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND-DPW	146.48	R	01/08/19	03/21/19		2198208	B
19-00167	3 ZEP WFS0 ZEP MFG. CO.	CLEANING SUPPLIES DPW	1,057.53	R	01/08/19	03/21/19		9004091497	B
			5,246.77						
9-01-26-290-290-043	Uniform Allowance								
19-00535	2 COLON 50 COLON, WILLIAM	2019 BOOT ALLOWANCE	127.15	R	03/13/19	03/21/19			
9-01-26-290-290-063	Miscellaneous Expenses								
19-00513	1 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE PNT #1 OF 60- DPW	95.00	R	02/21/19	03/21/19		5069270219	
19-00542	1 TRAFFES0 TRAFFIC SAFETY SERVICE	(75) PEDESTRIAN GATES	3,712.50	R	02/28/19	03/21/19		166526	
19-00687	11 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE DPW #2/60 PNT	95.00	R	03/12/19	03/21/19		5069230219	
19-00723	4 DEERPK READY REFRESH BY NESTLE	DPW	35.90	R	03/20/19	03/21/19		19C0433982145	
19-00731	3 ACE ACE-WALCOPEST CONTROL	PEST CONTROL DPW	279.00	R	03/20/19	03/21/19		780520	
19-00732	1 VONF005 VON FISCHER, RICHARD	REIMB BUS DRIVER PHYSICAL	154.00	R	03/20/19	03/21/19			
19-00756	1 ANTHONIO ANTHONY SWISTAK	REIMBURSEMENT FOR DOT PHYSICAL	100.00	R	03/21/19	03/22/19			
			4,471.40						
9-01-26-290-290-128	Truck R & M								
19-00033	3 DAVID 75 DAVID WEBER OIL CO.	MOTOR OIL FOR MECHANIC SHOP	449.80	R	01/03/19	03/21/19		466542	B
19-00694	2 P A 25 P & A AUTO PARTS INC.	PARTS FOR DPW FEBRUARY	2,955.06	R	03/13/19	03/21/19			
19-00730	1 ONSITE005 ON-SITE FLEET SERVICE, INC.	SERVICE CALL DPW TRUCK#912/913	84.98	R	03/20/19	03/21/19		110077724	
19-00735	3 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW PLOWS	928.00	R	03/20/19	03/21/19		05530849	
			4,417.84						
9-01-26-290-290-129	Street Repair & Maintenance								
19-00759	1 ABLE T50 ABLE TEX, CORP	CLEAN SANITARY SEWER LINE	275.00	R	03/22/19	03/22/19		20011	
9-01-26-290-290-139	Pension								
19-00145	4 MEREND50 MERENDINO, ROSE ANI	PENSION PAYMENT MARCH	100.00	R	01/08/19	03/22/19			B

CITY OF GARFIELD
 8111 List by Budget Account

March 22, 2019
 11:30 AM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
						Enc Date	Date		
9-01-26-290-290-139		Pension	Continued		R				B
19-00166	4 YONDOL33 YONDOLINO, LINDA		PENSION PAYMENT MARCH	100.00	R	01/08/19	03/22/19		
				200.00					
9-01-26-301-301-000		SNOW REMOVAL			R				B
19-00283	7 CARGIL50 CARGILL, INC.		SALT	6,028.13	R	01/18/19	03/21/19	2904632975	
9-01-26-305-305-000		SOLID WASTE COLLECTION			R				B
19-00136	4 INTERS44 INTERSTATE WASTE SERVICES		SOLID WASTE DISPOSAL 2019 FEB	65,296.44	R	01/08/19	03/21/19	0006247835	
19-00136	5 INTERS44 INTERSTATE WASTE SERVICES		SOLID WASTE DISPOSAL 2019 FEB	206.28	R	01/08/19	03/21/19	0006247829	
19-00137	3 INTERS33 INTERSTATE WASTE SERVICES		RECYCLING COLLECTION FEBRUARY	23,885.76	R	01/08/19	03/21/19	0006251783	
19-00138	4 STERL010 STERLING CARTING, INC.		MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/08/19	03/21/19	55668	
19-00682	1 ENVIRO ENVIRONMENTAL RENEWAL, LLC		BRANCHES/LEAVES	450.00	R	03/12/19	03/21/19	283380	
				153,533.46					
9-01-26-310-310-063		Miscellaneous Expenses			R				B
19-00405	3 MCCAB005 MCCABE ENVIRONMENTAL SERVICES		ASBESTOS ABATEMENT-LIBRARY	4,692.00	R	03/21/19	03/21/19	15735	
19-00687	3 MUNICIPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE COPY ROOM	199.00	R	03/12/19	03/21/19	5069230219	
19-00723	1 DEERP01 READY REFRESH BY NESTLE		CITY HALL	257.49	R	03/20/19	03/21/19	19C0433982345	
19-00727	1 ARCAR150 ARCADY TOVINO ARCHITECTS PC		ARCHITECTURAL SERVICES-LIBRARY	1,583.38	R	03/20/19	03/21/19	190335	
19-00731	4 ACE ACE-WALCOPEST CONTROL		PEST CONTROL CITY HALL	211.05	R	03/20/19	03/21/19	780518	
19-00755	2 GEMINI50 GEMINI MECHANICAL, LLC.		REPAIRS VIOLATIONS-CITY HALL	210.00	R	03/21/19	03/22/19	1335	
				7,152.92					
9-01-27-330-330-011		S & W FULL TIME			R				
19-00681	1 DOUGL005 DOUGLAS R. FENKART		VACCINE CLINIC 3/6/19	450.00	R	03/12/19	03/21/19		
9-01-27-330-330-063		Miscellaneous Expenses			R				
19-00680	1 REVELL50 REVELLE, DARLEEN		TUITION REIMBURSE-D.REVELLE	1,614.00	R	03/12/19	03/21/19	19C0433982345	
19-00723	5 DEERP01 READY REFRESH BY NESTLE		HEALTH	31.93	R	03/20/19	03/21/19	780519	
19-00731	2 ACE ACE-WALCOPEST CONTROL		PEST CONTROL HEALTH	236.25	R	03/20/19	03/21/19	1225	
19-00761	2 J R 50 J & R JANITORIAL SERVICE		JANITORIAL SERVICES HEALTH	350.00	R	03/22/19	03/22/19		
				2,232.18					
9-01-28-370-370-045		Repair/Maint. of Vehicles			R				
19-00548	1 HOOVE005 HOOVER TRUCK CENTERS, INC.		SEAT BELTS FOR SCHOOL BUS	78.27	R	03/01/19	03/21/19	128795F	
19-00729	1 EA000005 E & A FRIENDLY SERVICES, INC.		SENIOR BUS INSPECTION-REC	117.50	R	03/20/19	03/21/19	RO#28178	
				195.77					

March 22, 2019
 11:30 AM
 CITY OF GARFIELD
 Bill List By Budget Account
 Page No: 6

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-28-370-063	Miscellaneous Expenses		611.05	R	01/08/19	03/21/19		000625008	B
19-00135	4 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT MAR	3,712.50	R	02/28/19	03/21/19		166526	
19-00542	2 TRAFFIC SAFETY SERVICE	(75) PEDESTRIAN GATES	651.00	R	02/28/19	03/22/19		1009722	
19-00543	1 STANIS 50 STAN'S SPORT CENTER, INC.	BASES-LITTLE LEAGUE FIELD REC	248.00	R	03/12/19	03/21/19		5069230219	
19-00687	6 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE RECREATION	65.82	R	03/20/19	03/21/19		19C0433982345	
19-00723	3 DEERPK READY REFRESH BY NESTLE	SENIOR CENTER RECREATION	1.99	R	03/20/19	03/21/19		19C0433982345	
19-00731	6 DEERPK READY REFRESH BY NESTLE	RECREATION	189.00	R	03/20/19	03/21/19		789521	
19-00731	1 ACE ACE-WALCOPEST CONTROL	PEST CONTROL REC DEPT	1,105.00	R	03/22/19	03/22/19		1225	
19-00761	1 J R 50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES REC FEB	485.00	R	03/22/19	03/22/19		467	
19-00762	1 JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK-NUTRITION CNTR	7,069.36	R	03/22/19	03/22/19			
9-01-28-370-136	Sport Events		272.00	R	03/20/19	03/21/19			
19-00728	1 SES S50 SES SPORTS PLAQUES	TROPHIES REC CENTER BASKETBALL							
9-01-29-390-000	MUNICIPAL LIBRARY		10.00	R	03/21/19	03/21/19			
19-00742	1 STATE 25 NEW JERSEY DEPT OF LABOR	4TH QUARTER 2018 BALANCE DUE	212,500.00	R	03/21/19	03/21/19			
19-00743	1 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	2nd QUARTER 2019	101,442.48	R	03/21/19	03/21/19			
19-00743	2 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	2nd QTR. PAYROLL	7,065.66	R	03/21/19	03/21/19			
19-00743	3 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	2nd QTR. SS AND MEDICARE	69,645.09	R	03/21/19	03/21/19			
19-00743	4 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	2nd QTR. HEALTH BENEFITS	3,837.09	R	03/21/19	03/21/19			
19-00743	5 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	1st QTR. ADJUSTMENT	30,519.68	R	03/21/19	03/21/19			
9-01-30-412-000	ADP PAYROLL SERVICES		3,216.00	R	01/03/19	03/21/19		532061471	B
19-00014	6 ADP 99 ADP, LLC	PAYROLL 2/15, 3/1 AND 3/15/19	1,609.75	R	01/03/19	03/21/19		523061139	B
19-00014	7 ADP 99 ADP, LLC	WORKFORCE MON 2/11/19	4,825.75	R					
9-01-31-430-210	Pse&g (Fire)		4,787.97	R	03/19/19	03/21/19			
19-00713	4 PSEG WA PSEG COMPANY	FIRE DEPTS	629.17	R	03/21/19	03/21/19			
19-00750	1 ENGIE005 ENGIE RESOURCES INC	ELEC CHGS 1/23-2/20/19 FIRE	5,417.14	R					
9-01-31-430-215	Pse&g (G&B)		485.27	R	03/11/19	03/21/19			
19-00671	1 ENGIE005 ENGIE RESOURCES INC	ELEC CHGS 1/23-2/20/19 CITY WA							
9-01-31-435-280	Street Lighting		23,404.36	R	03/19/19	03/21/19			
19-00713	2 PSEG WA PSEG COMPANY	STREET LIGHTING							

CITY OF GARFIELD
BILL LIST BY BUDGET ACCOUNT

March 22, 2019
11:30 AM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-435-435-281	Traffic Lights		155.48	R	03/19/19	03/21/19			
19-00713	1 PSEG WA PSE&G COMPANY	FLASHING LIGHTS							
9-01-31-440-440-203	VERIZON RADIO(P01)201-106-1838		635.14	R	03/21/19	03/21/19			
19-00749	1 VERIZON	MIDLAND TO SCHLEY STREET	311.50	R	03/21/19	03/21/19			
19-00749	2 VERIZON	SCHLEY TO MIDLAND AVE	946.64						
9-01-31-441-441-000	COMMUNICATIONS		8,749.78	R	03/11/19	03/21/19		0100400733-1145	
19-00668	1 RETEL 50 METROPOLITAN TELECOMMUNICATION	MARCH 2018 SERVICES							
9-01-36-471-471-000	P. E. R. S.		697,650.00	R	01/18/19	03/21/19			
19-00290	2 CITY 036 CITY OF GARFIELD	PAYROLL							
9-01-36-475-475-000	POLICE & FIRE PENSION		2,131,275.00	R	01/18/19	03/21/19			
19-00290	1 CITY 036 CITY OF GARFIELD	PAYROLL							
9-01-36-476-476-000	POLICE OFFICER'S DEPENDENTS-R.S. 43		109.00	R	01/03/19	03/22/19			B
19-00025	4 CIUPPASO CIUPPA, JENNIE	PENSION PAYMENT MARCH	109.00	R	01/08/19	03/22/19			B
19-00157	4 SABAT 50 SABAT, ARLIN	PENSION PAYMENT MARCH	200.00						
9-01-43-490-490-036	Office Supplies		1,423.10	R	03/01/19	03/21/19		6017307538	
19-00553	1 STAPL	TAYLOR COMMUNICATIONS	452.06	R	03/11/19	03/21/19		16448306	
19-00677	1 WB	W. B. MASON CO., INC.	1,875.16						
9-01-43-490-490-044	Professional Association Dues		30.00	R	03/20/19	03/21/19			
19-00733	1 BOKCAA	BERGEN COUNTY MUNICIPAL	50.00	R	03/20/19	03/21/19			
19-00734	1 MCAA	MCAA OF NJ-	80.00						
9-01-43-490-490-045	TRANSLATORS		76.79	R	01/08/19	03/21/19		4510767	B
19-00139	3 LANGUASO	LANGUAGE LINE SERVICES							
9-01-43-490-490-063	Miscellaneous Expenses		65.00	R	03/12/19	03/21/19		5069230219	
19-00687	2 MUNICTIPA	MUNICIPAL CAPITOL CORPORATION							

CITY OF GARFIELD
 BILL List by Budget Account

March 22, 2019
 11:30 AM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/CHK	First Enc Date	Rcvd Date	CHK/Void Date	Invoice	PO Type
9-01-55-001-000-001		School Taxes Payable								
19-00119	5 GARFIELD	GARFIELD BOARD OF EDUCATION	SCHOOL TAX PAYMENT APRIL	2,438,035.00	R	01/04/19	03/22/19			B
9-01-55-004-000-003		Refund of CURRENT YEAR Revenues								
19-00754	1 CITY OFI	CITY OF GARFIELD/DEDICAT TRUST TRANS FUNDS TO FIRE DED.TRUST		500.00	R	03/21/19	03/22/19			
Fund Total: CURRENT FUND CURRENT YEAR				5,887,654.41						
Year Total:				5,887,654.41						
Total Charged Lines: 134				Total List Amount: 5,887,654.41		Total Void Amount: 0.00				

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:30 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	5,887,654.41	0.00	5,887,654.41
Total of All Funds:		<u>5,887,654.41</u>	<u>0.00</u>	<u>5,887,654.41</u>

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:30 AM

Account	Description	Item Description	Amount	Stat/CHK	Enc date	date	Chk/Void	PO	Type
8-05-55-502-063	Miscellaneous Expenses								
19-00354	9 BOSWELL ENGINEERING COMPANY	GF-1497 WATER ASSET MGMT PLAN	11,768.75	R	01/29/19	03/21/19			B
		Fund Total: WATER FUND CURRENT YEAR	11,768.75						
		Year Total:	11,768.75						
Total Charged Lines: 1			11,768.75	Total Void Amount:	0.00				

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 8-05-00-000-000 to 8-05-99-545-000
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Extd: No

CITY OF GARFIELD
 BILL List By Budget Account

March 22, 2019
 11:30 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	11,768.75	0.00	11,768.75
Total of All Funds:		<u>11,768.75</u>	<u>0.00</u>	<u>11,768.75</u>

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:32 AM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines:		18	Total List Amount:	104,133.85	Total Void Amount:	0.00				

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:32 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	104,133.85	0.00	104,133.85
Total of All Funds:		<u>104,133.85</u>	<u>0.00</u>	<u>104,133.85</u>

March 22, 2019
11:33 AM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 1

Account	Description	Item Description	Amount	Stat/Chk	First Recd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL CAPITAL FUND:								
C-04-55-999-000-930	ORD.#2730 PASSAIC RIVER DE-SMAGGING		5,165.22	R	04/21/16	03/21/19	128954	B
16-00998	18 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1464 FLEISHERS BROOK						
C-04-55-999-000-960	ORD#2799 SUPP. INSTALL ELEVATOR-LIBRARY		79,536.80	R	11/21/18	03/22/19	PAYMENT#4	B
18-02709	6 SANTORINI CONSTRUCTION	ELEVATOR INSTALLATION LIBRARY						
C-04-55-999-000-961	ORD#2801 SUPP. DEMO/CONST POLICE STATION		6,400.00	R	02/12/19	03/21/19	2019190	B
14-02494	33 DMR ARCH DMR ARCHITECTS	ARCHITECTURAL SERVICES POLICE						
Fund Total: GENERAL CAPITAL FUND:			91,102.02					
Year Total:			91,102.02					
Total Charged Lines: 3			91,102.02	Total Void Amount:	0.00			

P.O. Type: All
 Print Alpha, Revenue, & G/L Accounts: N
 Format: Detail without Line Item Notes
 Range: C-04-00-000-000-000 to C-04-99-002-000-004
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal Department: No
 Subtotal CAFR: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Extd: No

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:33 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	91,102.02	0.00	91,102.02
Total of All Funds:		<u>91,102.02</u>	<u>0.00</u>	<u>91,102.02</u>

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:33 AM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Water Capital Fund:									
C-06-55-598-000-901	ORD.#2719 REP.WATER METERS/ACO.FIRE HYD		1,575.00	R		03/13/19	03/21/19	14610	
19-00689	3 PASSAIC VALLEY WATER CORP. FEBRUARY REPAIRS								
C-06-55-598-000-902	ORD.#2767 IMPS/REACTIVATE WELL 8C		82,600.00	R		09/29/17	03/21/19	90075359	B
17-02331	3 CALGON005 CALGON CARBON CORP. EMERGENCY CARBON FILTER WELLOC								
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		28,900.00	R		02/13/19	03/21/19	7404	
19-00470	1 PROFED05 PROFESSIONAL INSULATION INSULATION WORK AT WELL 8C								
C-06-55-598-000-905	BUDGET APPROP - LEAD LINE REPLACEMENT		9,659.00	R		03/12/19	03/21/19	125806	B
19-00685	2 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		5,867.75	R		03/12/19	03/21/19	126156	B
19-00685	3 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		16,626.00	R		03/12/19	03/21/19	125215	B
19-00685	4 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		8,688.75	R		03/12/19	03/21/19	126637	B
19-00685	5 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		555.50	R		03/12/19	03/21/19	124356	B
19-00685	6 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		3,806.00	R		03/12/19	03/21/19	127585	B
19-00685	7 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		8,464.50	R		03/12/19	03/21/19	127095	B
19-00685	8 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		4,530.00	R		03/12/19	03/21/19	126956	B
19-00685	9 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		6,060.00	R		03/12/19	03/21/19	128734	B
19-00685	10 BOSWEL33 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT		64,257.50	R					

Fund Total: Water Capital Fund:
177,332.50

Year Total:
177,332.50

Total Charged Lines: 12 Total List Amount: 177,332.50 Total Void Amount: 0.00

March 22, 2019
11:33 AM

CITY OF GARFIELD

8111 List by Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	177,332.50	0.00	177,332.50
		<u>177,332.50</u>	<u>0.00</u>	<u>177,332.50</u>

Total of All Funds:

March 22, 2019
 11:33 AM
 CITY OF GARFIELD
 Bill List By Budget Account
 Page No: 1

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: G-01-00-000-000-000 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/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund: STATE & FEDERAL GRANT FUND									
G-01-41-715-000-301	NJDEP-RECYCLING TONNAGE GRANT	RECYCLING CALENDAR BROCHURES	4,620.00	R		03/06/19	03/21/19	6164	
19-00629	1 MODERN28 MODERN PRINTING								
Fund Total: STATE & FEDERAL GRANT FUND			4,620.00						
Year Total:			4,620.00						
Total Charged Lines: 1			4,620.00	Total Void Amount:					

CITY OF GARFIELD
Bill List By Budget Account

March 22, 2019
11:33 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	4,620.00	0.00	4,620.00
Total of All Funds:		<u>4,620.00</u>	<u>0.00</u>	<u>4,620.00</u>

On call of roll, Ayes 4,
Absent 1 – Mayor Rigoglioso

(Sgd) Louis G. Aloia
Frank J. Calandriello

ORDINANCES

Councilmember Aloia introduced in writing the following ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE CONTINUATION OF THE PASSAIC RIVER PARK AND BIKEWAY PROJECT IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

City Clerk Pavlica read the ordinance by title.

Councilmember Aloia moved that this ordinance entitled: "BOND ORDINANCE TO AUTHORIZE THE CONTINUATION OF THE PASSAIC RIVER PARK AND BIKEWAY PROJECT IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$3,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held April 9, 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 Calandriello, 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 4, Absent 1 – Mayor Rigoglioso

CITIZENS AND TAXPAYERS

Mr. Fred Bernet, 46 Midland Avenue, spoke in opposition to paying a fee for a street parking permit for visitors under the new Resident Parking Permit Program. He said that it was an intrusion of privacy. He said that it was prejudicial to people who do not have driveways. He said that it was an infringement of his rights and a violation of his privacy. He said that he should not have to give up somebody's name or license plate of those staying over his house to the Government.

Mr. Thomas Perpeteto, 429 Van Bussum Avenue, spoke on driving a dealer demo car for the last fifteen years, and always getting a permit every six months, but now needing certified letters verifying who he works for, and being told that there are no provisions in the new system to allow him a parking permit. He said that he does not have a driveway long enough to fit the car, so it has to be parked on the street. He said that he has been told that he has to be off the street with a dealer demo car because he does not have a plate number for the car. He said that he would like to know why there is no provision to allow him to drive the car assigned to him from the car dealership to his home each night, park it overnight at his home, and drive it back to work each morning.

Mr. Robert Sokol, 192 Chestnut Street, spoke on the new Resident Parking Permit Program. He spoke on Garfield being developed before the advent of the automobile. He spoke on the need to address illegal apartments in town. He spoke on asking people, who pay their taxes and do not cause any problems, to pay fees for what people are doing illegally. He said that he does not think that the Courts fine the owners of illegal apartments enough money.

Mr. Robert Glazer, 145 Lincoln Place, spoke in opposition to charging a fee for Resident Parking Permits. He questioned why the City should charge a fee and punish people who do not have illegal apartments and why the City would go after the innocent to try to get to the guilty. He questioned what the City will do with the money received from the fees. He questioned how this Program will make the City any safer.

Ms. Keri Parry, 48 Midland Avenue, spoke on the charging of fees for the Resident Parking Permits. She questioned if the City Council has explored other incentives regarding the Resident Parking Permit Program. She spoke on citizens seeking to pave their yards to create more driveways and how this will alleviate on-street parking.

Regular Meeting March 26, 2019, Continued

ORDINANCES

Mr. Daniel Parry, 48 Midland Avenue, said that it is very intrusive to register and charge his friends and family when they stay with him overnight. He said that he did not think that it was fair.

Mr. Edward Devine, 159 Market Street, asked questions concerning the hiring of parking enforcement officials. He spoke on the City obtaining a license plate parking reading machine. He asked questions regarding what other duties the parking enforcement officials would have other than between 3:00 AM and 6:00 AM. He questioned the qualifications for a parking enforcement official. He spoke on the number of overnight parking permits that are requested daily from the Police Department. He asked questions concerning \$250,000 being bonded for addressing Fleischer's Brook near the Middle School on Lanza Avenue.

Ms. Gracie Williams, 125 Gaston Avenue, complained about the Department of Public Works allegedly leaving garbage cans in the street and leaving recycling bottles all over the street.

Ms. Alicia Thompson, 47 Summit Avenue, spoke on contractors needing to clean up after they do work, especially when they demolish a house. She spoke on cars getting flat tires from nails being left in the street.

Ms. Victoria Drzymala, 145 Wessington Avenue, invited everybody to the Garfield High School Drama Club Production of the play "Our Town" which will be performed on April 11th and April 12th.

COUNCILMEMBER COMMENTS

Councilmember Aloia spoke on the Resident Parking Permit Program and how it is problematic if someone keeps changing dealer demo cars that they bring home. He spoke on people dialing 9-1-1 to call the Police Department about the Resident Parking Permit Program, when 9-1-1 should only be used in the case of an emergency. He said that 10% of the public uses the Police Department. He said approximately 100% pays for that. He said that the Police are an invaluable asset that the City pays \$10 million a year to deal with the 10% who do not care about their neighbor. He said that when you talk about cost and effect, that it is where the problem lies, not in a \$10 fee for a Resident Parking Permit. He said that people deserve a right to park in front of their house and the only way to get that to happen is to eliminate the cars that should not be on the street because the City is getting bigger and bigger. He said that with the City growing and people bringing more and more cars into Garfield and running their businesses off of the street because they are bringing all their vehicles home, it becomes an issue, that our neighbors who have no driveway, have no off-street parking on which to park their cars. He said that this Ordinance is trying to give those people without driveways a place to park their cars on the street. He thinks that this Resident Parking Permit Program increases the values of homes in the City, rather than devalues them. He thinks this Program chases the bad people out of town and challenges the people who are abusive to the community, not the other way around. He spoke on the City creating a "meterless meter system". He said that the City Council has made Garfield more valuable, made driveways more valuable, made homes more valuable and made the streets more viable. He said that the City has made Garfield a better City for everyone.

Councilmember Calandriello spoke on contractors needing to clean the site after they are done for the day, including the street in front of the site that they are doing construction. He spoke on the need for the Superintendent of Public Works to call the Garbage Collection Contractor and the Recycling Contractor to rectify and cleanup the areas that were left sloppy and littered. He spoke on long-term solutions. He said that there is a need for more driveways in town. He spoke in opposition to charging fees in connection with the Resident Parking Permit Program and he questioned if the Program could work without charging fees. He spoke on a part-time Parking Permit Enforcement worker going around the City on an hourly wage, rather than a Police Officer, with a much higher salary performing that task, when the Police Officer could be concentrating on crime instead of parking issues. He said that the City is better served in this way. He said that if the Police are down an Officer on a shift, the priority should not be parking. He said that he thinks

COUNCILMEMBER COMMENTS

the City needs to tweak the Resident Parking Permit Program as it is currently set up. He spoke on illegal apartments in town and the fines issued by the Court when landlords are found guilty of having an illegal apartment. He said that people should not be living in a basement or an attic. He spoke on the tax rate in Garfield. He said that the City should not punish good citizens. He spoke on the quality of life in Garfield. He spoke on the fee structure of the Resident Parking Permit Program and being fair to the public. He spoke on people who have leases on their cars and the need to tweak the Resident Parking Permit Program to address this issue. He spoke on the City issuing cars to the City Manager and the Superintendent of Public Works and to other City Officials. He said that it is important to respond to the needs of the community. He wished success to the Garfield High School students with their play "Our Town", which has a Garfield twist. He spoke on the Fleischer's Brook Retaining Wall Improvement Project near the Middle School on Lanza Avenue and he asked City Engineer Boswell to explain the Project, which also involves the cleaning of all the culverts of Fleischer's Brook from Lanza Avenue to River Drive. He spoke on the successful Garfield YMCA Comedy Night Fundraiser that was held on Thursday, March 14th and the Roger Hetel Memorial Scholarship Polish Meatless Dinner Fundraiser held on Friday, March 22nd. He spoke on the upcoming Garfield Boys and Girls Club Beefsteak Fundraiser scheduled to be held on Thursday, April 11th.

Councilmember Erin Delaney wished everyone involved with the Garfield High School Play the best of luck for successful performances and she gave them kudos for incorporating the "City of Champions" book by Hank Gola into the play to give it a Garfield twist on "Our Town". She spoke on the Easter Egg Hunt scheduled to be held on Saturday, April 13th. She praised City Engineer Boswell with how he handled the Green Acres Presentation during the Public Hearing this evening. She spoke on how River Drive is known throughout the State as a model for other communities with the work Garfield has done there using other funding but essentially Green Acres funding. She said that she is ecstatic that it is moving forward. She spoke on the need for a Special Needs Park in Garfield. She spoke on improvements to the Jewell Street Playground and how the Special Needs Park was considered for that location until it was pointed out that there is limited parking at that location, so the focus was shifted to Twentieth Century Field where the Special Needs Playground will be located. She spoke on how lucky the City of Garfield is because with Green Acres funding, 75% is awarded as grant funding and 25% is what the City has to match. She said that in other communities such as Elmwood Park, it is the opposite and the ratio is 25% grant funding, and 75% that the municipality has to match. She said kudos to City Manager Duch because this is funding that he has brought to the City. She praised Mr. Devine for his input regarding the City Recycling Mailer and how there was a proposal to send out the mailer "paperless" in 2020, but due to issues he raised, that may be reconsidered. She spoke on the Garbage Collection and Recycling Collection Contractors needing to be contacted tomorrow so that they will perform their tasks properly. She said that to be exact, in 2017 and 2018, there were 72,293 phone calls to the Police Department in addition to 1,464 temporary three and six month passes. She said that Garfield is not a vacation destination, so those numbers alone raise concerns about illegal housing. She spoke on the \$5 parking fee being a concern with some people, but she said that the big draw to Garfield for illegal apartments is the free Pre-School. She said that if you multiply \$5 by 365 days a year, and there are not even that many days in a school year, that is only \$1,825. She said that she knows people who pay that amount in day care in one month. She spoke on a lot of people faking and altering parking stickers under the old system, and how they falsely report that they lost a sticker so they can get a new one to pass on to a family member or friend or girlfriend, so the system that the City currently has is outdated and inefficient. She said that the new System is set up to currently know who is staying the night because the license plate has to be called in. She spoke on how with illegal apartments, the taxpayers end up footing the bill in the School System and she said that she would love to increase the fines for illegal apartments but often times the maximum fine is set by the State of New Jersey. She spoke on the Resident Parking Permit System needing a little bit more work, because there are special circumstances that do need to be addressed, but the Police have been more than accommodating and will continue to be on a case by case basis. She said that safety is definitely a concern, where there have been multiple fires involving illegal apartments. She said that the most important thing is that the Police Department will be relieved and allowed to shift their focus to law enforcement areas of more concern in the City. She apologized for missing some Community Events on Thursday evenings because she

COUNCILMEMBER COMMENTS

now frequently works on Thursday evenings and on missing events on Saturdays because she has been attending classes on Saturdays and will continue to do so until May. She spoke on trying to work together with the other Councilmembers for the best for the City and she spoke on a City Official allegedly degrading her as a person and criticizing her as a professional at a community function.

Deputy Mayor Joseph Delaney spoke on the Public Hearing held this evening regarding the Green Acres application concerning the park along the Passaic River. He spoke on the positive impression this park gives to the public as they enter Garfield and see it along the Passaic River. He spoke on extending the park further south and making Garfield a better place to live. He spoke on the Resident Parking Permit Program and how technology has evolved to help improve the Program. He spoke on Garfield being a City with a lot of people in a small area. He spoke on people taking advantage of the City Program. He spoke on the \$5 charge for a visitor parking overnight and how it was to get a handle of the situation when there were over 70,000 calls to the Police Department over two years for overnight guest parking in the City. He spoke on how people will have to go online with the new system that is being implemented. He said that if there was no charge, the 70,000 number would probably increase. He spoke on the City Council trying to make it a better way and how situations will need to be addressed to fine-tune the new system. He spoke on the Roger Hetel Memorial Scholarship Polish Meatless Dinner Fundraiser held on Friday, March 22nd. He said that the Committee did a great job with this dinner. He spoke on City Clerk Drew Pavlica turning 59 years old today and not even missing this Council Meeting for his Birthday. He spoke on City Clerk Pavlica not missing a Council Meeting in 32 years. He spoke on his plans to attend the Garfield High School play on April 11th or 12th. He spoke on how Spring is here and how it is time to do Spring Cleaning and he spoke on the City Spring Cleanup involving the public being planned for May or June.

ADJOURNMENT

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

On call of roll, Ayes 4,
Absent 1 –Mayor Rigoglioso



Andrew J. Pavlica, CITY CLERK