

A Work Session of the City Council was held on Tuesday, April 9, 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, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Frank J. Calandriello
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin and Interim Chief Financial Officer Roy Riggiano

CLOSED SESSION

Resolution No. 19-98

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 6:20 PM on Tuesday, April 9, 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; (proposed going to arbitration in regard to White Collar Collective Bargaining Negotiations).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (proposed shared-service purchase of gasoline and diesel fuel with the Garfield School System).
- * 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 to the Deputy Police Chief position; proposed hiring of Police Parking Enforcement Employees for the Resident Parking Permit Program).

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 Calandriello

(Sgd) Erin N. Delaney
 Louis G. Aloia

ARRIVAL OF CITY ENGINEER BOSWELL AND COUNCILMEMBER CALANDRIELLO

At 6:30 PM, City Engineer Kevin J. Boswell and Councilmember Frank J. Calandriello joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

After the City Council came out of Closed Session at 6:35 PM, City Manager Thomas J. Duch reported on the following:

1. The proposed increasing of various Fire Prevention for as recommended by Fire Official Gerald Walis.

Work Session April 9, 2019, Continued

REPORTS OF OFFICERS

2. The underground work being performed around town by PSE&G and the repaving of roads.
3. The implementation of the Resident Parking Permits Program.
4. The installation of a guard rail at the end of Morris Avenue.
5. The 2019 New Jersey Department of Transportation grant for \$227,020.00 for the Grand Street Improvements; and the \$500,000.00 awarded to the City from the Bikeway Discretionary Department of Transportation Grant.
6. The proposal to establish a \$300.00 rental fee to use the Senior Center for events because the City currently does not charge a fee for use of the building and this is necessary to pay for the overtime for janitor.
7. The proposed hiring of an individual for the Department of Public Works who has been a janitor in a nursing home.
8. The proposed Resolution regarding Redevelopment on River Drive and on Passaic Street.
9. The John Cocola Memorial Scholarship Golf Outing which will be held on June 27, 2019.
10. The Postal Carrier Food Drive.
11. The Garfield Colored Giants plaque to be installed in Twentieth Century Field at an estimated cost of \$3,500.00.

RESIDENT PARKING PERMIT PROGRAM

The City Council and Cabinet met with Police Lieutenant Michael Marsh regarding the implementation of the new Resident Parking Permit Program.

COLUMBUS PARK CONCEPTS

The City Council and Cabinet discussed three proposed Columbus Park concepts offered by City Engineer Boswell.

ARRIVAL OF CITY AUDITOR LERCH

At 7:15 PM, City Auditor Dieter Lerch joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. The written Report of the City Engineer dated April 9, 2019.

Deputy Mayor Joseph Delaney reported on the following:

1. The Passaic Street Streetscape Improvement.

Councilmember Erin N. Delaney reported on the following:

1. The proposed Cistern Project.

Work Session April 9, 2019, Continued

PROPOSED CONCEPT PLANS FOR A DOG PARK
IN THE HOBART PLACE PLAYGROUND

The City Council and Cabinet discussed proposed concept plans offered by Councilmember Aloia for a proposed dog park in the Hobart Place Playground for a budget not to exceed \$40,000.00.

2019 MUNICIPAL BUDGET

The City Council and Cabinet discussed the 2019 Municipal Budget.

REPORTS OF OFFICERS

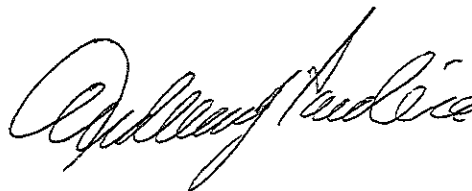
Councilmember Calandriello reported on his request for information regarding the expenditure of \$2,000 by the Recreation Department for Volleyball Coaches employed by the Garfield Board of Education.

Councilmember Erin N. Delaney reported on a Joint Venture with the Borough of Elmwood Park in regard to a Green Initiative.

ADJOURNMENT

At 7:55 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the Work Session. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, April 9, 2019 at 8:00 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

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

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 5

PUBLIC HEARING ON 2019 MUNICIPAL BUDGET

City Manager Thomas J. Duch explained the 2019 Municipal Budget.

Mayor Rigoglioso declared a Public Hearing on the 2019 Municipal Budget and asked if anyone had any objections.

There being none, Mayor Rigoglioso declared the Public Hearing closed.

RESOLUTION TO AMEND THE 2019 MUNICIPAL BUDGET

Resolution No. 19-99

Resolution Re: Resolution to Amend 2019 Budget

WHEREAS, the local municipal budget for the year 2019 was approved on the 12th day of February, 2019, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Garfield, County of Bergen, that the following amendments to the approved budget of 2019 be made:

Dedicated Water Utility Budget	<u>From</u>	<u>To</u>
Dedicated Revenues		
Operating Surplus Anticipated	\$ 707,240	\$ 752,000
Total Water Utility Revenues	<u>\$ 3,923,240</u>	<u>\$ 3,968,000</u>
	<u>From</u>	<u>To</u>
Appropriations for Water Utility		
Debt Service		
Payment of Bond Anticipation Notes		\$ 44,760
Total General Appropriations	<u>\$ 3,923,240</u>	<u>\$ 3,968,000</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2019 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment in accordance with NJSA 40A:4-9, be published in The Record in the issue of April 12, 2019, and that said publication contain notice of a public hearing on said amendments to be held at City Hall on April 23, 2019, at 8:00 PM.

RESOLUTION TO AMEND THE 2019 MUNICIPAL BUDGET

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. DelaneyRESOLUTIONS

Resolution No. 19-100

WHEREAS, Michael Filieri is Garfield High School's First New Jersey State Wrestling Finalist, and

WHEREAS, some of Michael's stats for this season include 44 wins, a Bergen County Title, a Sam Cali Title, being a District Finalist, a Region Finalist and a State Finalist, and

WHEREAS, a list of Michael's stats over the years include a career record of 105 wins and 41 losses, placing second in the NJSIAA State Tournament, being a District Place Winner four times, being a Region Place Winner twice, being a Bergen County Coaches Association Place Winner three times, being a Garfield Holiday Tournament Place Winner four times, being a Sam Cali Invitational Champion, receiving NJIC League Honors all four years, and receiving Bergen County Honors as First Team, and

WHEREAS, the City Council is desirous of publicly recognizing the accomplishments of this Champion of the "City of Champions",

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that MICHAEL FILIERI is hereby CONGRATULATED and publicly recognized for his keen competitive spirit and steadfast dedication to excellence, as demonstrated by his many wrestling championships and accomplishments.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

At this time, a CERTIFIED copy of Resolution No. 19-100 was presented to Michael Filieri.

Resolution No. 19-101

WHEREAS, Garfield resident Samuel "Sammy" Alvarez is Saint Joseph Regional High School's First State Wrestling Champion since 2004, and

WHEREAS, Sammy is the first Saint Joseph Regional wrestler to win the MOW award since 1996, has been a State Finalist three times, is the 2019 126 lb New Jersey State Champion defeating the #1 rated wrestler in the country at his weight, and was named 2019 "Most Outstanding Wrestler" for the State Tournament, and

WHEREAS, a list of Sammy's stats over the years include a career record of 136 wins and 14 losses, being County Champion twice, being District Champion four times, being Regional Champion three times, being a State Finalist three times, being State Champion this year, being Escape the Rock Finalist twice including being Champion, and placing as Beast of East, and

WHEREAS, Sammy will wrestle for North Carolina State when he attends college this Fall, and

WHEREAS, the City Council is desirous of publicly recognizing the accomplishments of this Champion of the "City of Champions",

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that SAMMY ALVAREZ is hereby CONGRATULATED and publicly recognized for his keen competitive spirit and steadfast dedication to excellence, as demonstrated by his many wrestling championships and accomplishments.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

At this time, a CERTIFIED copy of Resolution No. 19-101 was presented to Sammy Alvarez.

Resolution No. 19-102

RESOLUTION APPOINTING RONALD P. MONDELLO, ESQ. SPECIAL TAX COUNSEL

WHEREAS, there is one (1) Tax Court case pending before the tax court in which there exists a conflict of interest with the City's special Tax Counsel Lavin & Associates, P.C.;

WHEREAS, there is also a conflict of interest with the City Attorney's office in these matters; and

WHEREAS, the City requires the appointment of special tax counsel for these limited matters;

Regular Meeting April 9, 2019, Continued

RESOLUTIONS

WHEREAS, the matters requiring the appointment of special tax counsel is as follows, KEN-DAN, INC. v. CITY OF GARFIELD, Docket No. 008216-2019;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that the City Manager is hereby authorized to enter into a professional services contract with Ronald P. Mondello, Esq. as discussed herein;

BE IT FURTHER RESOLVED, that Ronald P. Mondello, Esq. shall be compensated at an hourly rate of \$125.00, per hour to be billed by the one-tenth of an hour for his services as special counsel to handle the foregoing matters;

BE IT FURTHER RESOLVED, that the City Clerk shall cause to be published, notice of the Award of Professional Services contract as required by the New Jersey local public contracts law.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-103

WHEREAS, Fire Company No. 5 has advised that they have accepted the resignation of Lukasz Chmielewski of 168 Jacob Street, Garfield, New Jersey 07026 as an active member, effective April 2, 2019.

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-104

WHEREAS, Fire Company No. 5 has advised that they have accepted the resignation of Eric Saimson of 19B Obal Avenue, Elmwood Park, New Jersey 07407 as an active member, effective March 5, 2019.

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-105

WHEREAS, Madelyn Rodriguez, 91 Grand Street, who is the holder of a Disabled Person I.D. Card No. P2043634, 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 Grand Street commencing 160 feet east of the intersection of Grand Street and Palisade 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 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-106

WHEREAS, Elohim Laundromat, LLC, 62 Belmont Avenue, filed an application for a laundromat license for the year 2019, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Elohim Laundromat LLC, 62 Belmont Avenue for the year 2019.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Regular Meeting April 9, 2019, Continued

RESOLUTIONS

Resolution No. 19-107

WHEREAS, Sud's City Laundromat, 228 Palisade Avenue, filed an application for a laundromat license for the year 2019, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Sud's City Laundromat, 228 Palisade Avenue for the year 2019.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-108

WHEREAS, the Mayor and Council of the City of Garfield, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), in 2001 to Section 457 (e)(11)(13) of the Internal Service Code of 1986 and:

WHEREAS, the Chief Financial Officer has reviewed and has forwarded a certified list(s) to the Mayor and Council; certified by the Fire Department Chief(s) and to disclose all Volunteer Fire Department recipients who have met the minimum requirements to receive such funds and;

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution;

NOW THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2019 appropriation, and has further audited the documents submitted by the Volunteer Fire Department and has determined that the documents meet the intent of the 2018 audit requirements.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 19-109

A RESOLUTION APPROVING CHANGE ORDER NO. 1 IN CONNECTION WITH RENOVATIONS AT GARFIELD FIRE COMPANY #2

WHEREAS, the City of Garfield awarded an original contract to GL Group in the amount of \$277,536.00 per Resolution #18-430, and;

WHEREAS, GL Group along with Daniel Dressel, RA are requesting an increase of \$2,270.22 to the contract amount. This is due to unforeseen conditions availed during the course of the project. The change is, indeed, necessary to complete the project as designed.

NOW THEREFORE BE IT RESOLVED, Change Order #1 is hereby approved to increase the contract amount by \$2,270.22 bringing the total contract amount to \$279,806.22.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Resolution No. 19-110

A RESOLUTION APPROVING CHANGE ORDER NO. 1 IN CONNECTION WITH THE WINDOW REPLACEMENT AND INTERIOR UPGRADES-AT THE GARFIELD FREE PUBLIC LIBRARY

WHEREAS, the City of Garfield awarded an original contract to ZN Construction in the amount of \$244,000.00 per Resolution #18-334, and;

WHEREAS, ZN Construction with Arcari & Iovino Architects, P.C. are requesting an increase of \$11,064.10 to the contract amount.

NOW THEREFORE BE IT RESOLVED, Change Order #1 is hereby approved to increase the contract amount by \$11,064.10 bringing the total contract amount to \$255,064.10.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

RESOLUTIONS

Resolution No. 19-111

A RESOLUTION AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF GARFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY TO EXAMINE WHETHER THE PROPERTY LOCATED AT 844, 848 & 858 RIVER DRIVE, ALSO KNOWN AS BLOCK 200, LOTS 16 THROUGH 23 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF GARFIELD SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT, SPECIFICALLY A NON-CONDEMNATION REDEVELOPMENT AREA, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the City Council of the City of Garfield (the "City") has identified certain properties, located at 844, 848 & 858 River Drive, also known as Block 200, Lots 16 through 23 as delineated on the tax map attached hereto and made part of this resolution (the "Property"), to be considered for designation as an area "in need of redevelopment", pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield being the governing body thereof, that the City Planning Board is hereby directed and authorized to examine whether the properties located at 844, 848 & 858 River Drive, also known as Block 200, Lots 16 through 23, as shown on the official tax map of the City of Garfield, should be determined "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6.

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

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

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

BILLS AND CLAIMS

Resolution No. 19-112

RESOLVED by the City Council of the City of Garfield that the following bills No. 2161 to 2164 covering Dog Trust Fund, Community Policing Trust Fund totaling \$444.61 and the Current Fund Reserve totaling \$59,253.76 and the Current Fund totaling \$576,866.24 and the Water Fund Reserve \$4,830.00 and the Water Fund totaling \$12,222.16 and the General Capital Fund totaling \$237,865.62 and the Water Capital Fund totaling \$17,005.50 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

Regular Meeting April 9, 2019, Continued

BILLS AND CLAIMS

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes twenty seven (27) items prior to the meeting be ratified.

See

the

following pages numbered 169,171,173,175,177,179,181,183,185,187,189,191,193,195,
197,199,201,203,205,207,209,211,213,215,217,219,221,223,
225

for

Bills

and

Claims

RATIFICATION LIST FOR APRIL 9, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2161	1082 Pazza Luna	41.00	Community Policing Trust Fund	Bike Safety Party
2162	1083 Jeffrey Stewart	45.94	Community Policing Trust Fund	Reimb Food
2163	1364 Investigative Services LLC	291.67	Dog Trust Fund	Animal Cruelty Officer
2164	1365 NJ Dept Health & Senior Services	66.00	Dog Trust Fund	Dog Report March

RATIFICATION LIST FOR APRIL 9, 2019

39781	Bergen County Dept of Parks	250.00	Mar 25 - Showmobile 7/3/19-7/4/19
39782	Bergen County Dept of Parks	250.00	Mar 25 - Showmobile 8/17/19-8/18/19
1107	William Katchen CPA, LLC	7.62	Mar 26 - Postage Fees 192 Pierre Avenue
1108	Law Office of Bruno & Ferraro	93.00	Mar 26 - BC Recording Fee 192 Pierre Avenue
10673	City of Garfield Payroll	13,301.06	Mar 26 - Water Operating S&W
10674	City of Garfield Payroll	1,017.54	Mar 26 - Social Security and Med
39783	City of Garfield Payroll	31,426.75	Mar 26 - SS & Med for Current Fund
39784	City of Garfield Payroll	561,899.46	Mar 26 - Payroll 3/29/19
39785	Horizon Blue Cross Blue Shield	201,711.15	Mar 27 - Retired April 2019
39786	Horizon Blue Cross Blue Shield	23,215.02	Mar 27 - BCBS April 2019
39873	North Jersey Media Group	411.83	Mar 28 - Legal Advertising
39874	Verizon Wireless	1,634.81	Mar 29 - Feb 16-Mar 15 Monthly Services
39875	Cablevision	248.10	Mar 29 - Dis Cnt 2/23-3/22
39876	Directv	1,047.88	April 1 - Command Post Renewal
1109	William Katchen CPA, LLC	1,875.00	April 3 - 1st Qtr 2019 Services
39877	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39878	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39879	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39880	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39881	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39882	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39883	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39884	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39885	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39886	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
39887	N.J. Motor Vehicle Commission	3.00	April 3 - Vehicle Titles
10685	State of N.J. - PWT	1,622.52	April 5 - 2019 Water Tax

CITY OF GARFIELD
Bill List By Budget Account

April 5, 2019
12:34 PM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & c/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 CAPR: No Subtotal Department: No									
Fund:	CURRENT FUND	CURRENT YEAR							
8-01-20-165-165-020	Other Expense		404.00	R		09/11/18	04/05/19	129338	B
18-02152	11 BOSWELL ENGINEERING COMPANY	GF-1487WORK COORDINATION PSEBG							
8-01-21-180-180-021	Legal Advertising		293.45	R		03/29/19	04/05/19		
19-00799	1 CIMINO L CIMINO LAW, LLC	LEGAL SERVICES PLANNING							
8-01-23-225-225-004	Eyeglass Reimbursement		100.00	R		03/29/19	04/05/19		
19-00798	1 ANTHONIO ANTHONY SWISTAK	EYEGASSES REIMBURSEMENT 2018							
8-01-25-240-240-063	Miscellaneous Expenses		4,165.00	R		03/20/18	04/05/19	A135633	
18-00747	3 SECUR005 SECUREWATCH 24	(2) MAIN PROCESSING UNITS							
18-00747	4 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	1,000.00	R		03/20/18	04/05/19	A135633	
18-00747	5 SECUR005 SECUREWATCH 24	APP/PROGRAMMING-UNIVERSITY PK.	1,683.00	R		03/20/18	04/05/19	A135633	
18-00747	6 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	7,143.40	R		03/20/18	04/05/19	A135633	
18-00747	7 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	418.00	R		03/20/18	04/05/19	A135633	
18-00747	8 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	1,805.20	R		03/20/18	04/05/19	A135633	
18-00747	9 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	8,100.00	R		03/20/18	04/05/19	A135633	
18-00747	10 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	1,000.00	R		03/20/18	04/05/19	A135633	
18-00749	1 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	4,100.00	R		03/20/18	04/05/19	A135633	
18-00749	2 SECUR005 SECUREWATCH 24	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	1,000.00	R		03/20/18	04/05/19	A135633	

CITY OF GARFIELD
Bill List by Budget Account

Apr 11, 2019
12:34 PM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-063	Miscellaneous Expenses	Continued						
18-00749	3 SECUR005 SECUREMATCH 24 Tracking Id: PARKING	UPGRADE TO PAY-BY-PLATE-1 YR PARKING ENFORCEMENT SYSTEM	500.00	R	03/20/18	04/05/19	A135633	
18-00749	4 SECUR005 SECUREMATCH 24 Tracking Id: PARKING	PERMIT ZONE CONFIGURATION PARKING ENFORCEMENT SYSTEM	1,000.00	R	03/20/18	04/05/19	A135633	
19-00778	1 STATE005 STATE TOXICOLOGY LABORATORY	(7) TOXICOLOGY TESTS-POLICE	315.00	R	03/26/19	04/05/19		
			32,229.60					
8-01-25-255-063	Miscellaneous Expenses							
18-02843	1 CAMPBE99 CAMPBELL SUPPLY CO., LLC	BATTERIES UPGRADE-TRUCK#4	1,252.50	R	12/11/18	04/05/19	RC001011122:01	
8-01-25-255-128	Truck R & M							
18-02639	1 CAMPBE99 CAMPBELL SUPPLY CO., LLC	ANNUAL PM SERVICE TRUCK 4	3,930.03	R	11/07/18	04/05/19	RO11000594:01	
18-07639	2 CAMPBE99 CAMPBELL SUPPLY CO., LLC	REPAIRS-AS PER PM SERV FINDING	4,088.57	R	12/17/18	04/05/19	RO12004040:01	
18-02639	3 CAMPBE99 CAMPBELL SUPPLY CO., LLC	INVOICE#RO11000594:01 CREDIT	3,930.03	R	04/01/19	04/05/19	RO11000615:01	
18-07639	4 CAMPBE99 CAMPBELL SUPPLY CO., LLC	ANNUAL PM SERVICE 2018 COM4	3,530.03	R	04/01/19	04/05/19	RO11000616:01	
18-02773	1 CAMPBE99 CAMPBELL SUPPLY CO., LLC	EMERGENCY REPAIRS ENGINE 4	11,740.96	R	12/04/18	04/05/19	RO001011122:01	
19-00779	2 BOROUGH BOROUGH OF PARAMUS	REPAIR FIRE RESCUE ENGINE 3	2,672.15	R	03/26/19	04/05/19	R18-07259	
			22,036.71					
8-01-25-255-146	Retired Firemens Pension							
19-00786	2 GARFIE14 GARFIELD FIRE CO. #1	14 TO 20 YEARS	112.50	R	03/28/19	04/05/19		
8-01-26-290-290-043	Uniform Allowance							
19-00782	1 RAWADANI RAWADANI, AGIM	2018 BOOT ALLOWANCE A.RAWADANI	50.00	R	03/27/19	04/05/19		
8-01-28-370-063	Miscellaneous Expenses							
18-02821	1 MERCHAS0 MERCHANT'S ALARM SYSTEMS INC	ALARM REPAIRS/WIRING REC CNTR	225.00	R	12/07/18	04/05/19	99759	
19-00783	1 CRUZ CRUZ, EDDY	REIMBURSE BOOT ALLOWANCE 2018	50.00	R	03/27/19	04/05/19		
			275.00					
8-01-30-420-420-001	CELEBRATION OF PUBLIC EVENTS							
19-00787	1 PULASK33 PULASKI DAY PARADE COMMITTEE	BUSES FOR PULASKI DAY PARADE	2,500.00	R	03/28/19	04/05/19		
		Fund Total: CURRENT FUND CURRENT YEAR	59,253.76					
		Year Total:	59,253.76					
Total Charged Lines:	28	Total List Amount:	59,253.76	Total Void Amount:	0.00			

CITY OF GARFIELD
BITT List By Budget Account

April 5, 2019
12:34 PM

Account	Description	Item Description	Amount	Stat/Chk	First Enc 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	59,253.76	0.00	59,253.76
Total of All Funds:		<u>59,253.76</u>	<u>0.00</u>	<u>59,253.76</u>

CITY OF GARFIELD
Bill List By Budget Account

April 5, 2019
12:22 PM

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO 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 CAPR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: CURRENT FUND CURRENT YEAR											
9-01-20-100-100-022			Postage & Express Charges								
19-00871	1	FEDERA32	FEDERAL EXPRESS	EXPRESS MAIL CHARGES MANAGER	53.69	R	04/05/19	04/05/19		6-506-10035	
19-00871	2	FEDERA32	FEDERAL EXPRESS	EXPRESS MAIL CHARGES MANAGER	31.37	R	04/05/19	04/05/19		6-506-10035	
					85.06						
9-01-20-100-100-063			Miscellaneous Expenses								
19-00147	4	MILLENI	MILLENNIUM STRATEGIES	GRANT SERVICES MARCH	3,080.00	R	01/08/19	04/05/19	8536		B
19-00861	1	CRYSTAL	CRYSTAL FLORIST	FUNERAL ARRANGEMENT	150.00	R	04/04/19	04/05/19	RC0002000862854		
					3,150.00						
9-01-20-120-120-041			Conferences & Meetings								
19-00849	1	BERGEN84	BERGEN COUNTY MUN. CLKS, ASSOC	CEU'S FOR RMC LICENSE	70.00	R	04/04/19	04/05/19			
9-01-20-120-120-044			Professional Association Dues								
19-00858	1	INTL 50	INT'L INSTITUTE OF MUNICIPAL C	ANNUAL MEMBERSHIP 2019-2020	210.00	R	04/04/19	04/05/19			
19-00858	2	INTL 50	INT'L INSTITUTE OF MUNICIPAL C	CONTINUING PROFESSIONAL DVLPMT	25.00	R	04/04/19	04/05/19			
					235.00						
9-01-20-120-120-063			Miscellaneous Expenses								
19-00802	1	MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE CLERK	339.00	R	03/29/19	04/05/19		5069220319	
9-01-20-130-130-063			Miscellaneous Expenses								
19-00016	4	ALL COVERED		MONTHLY MAINTENANCE 2019 MARCH	1,760.00	R	01/03/19	04/05/19	884563		B
19-00407	1	HEWLETT01	HEWLETT-PACKARD COMPANY	HP PRODESK 400 G5 SFF	1,492.92	R	02/05/19	04/05/19	9008745203		
19-00407	2	HEWLETT01	HEWLETT-PACKARD COMPANY	HP PROMO PRODISPLAY P240VA MON	295.02	R	02/05/19	04/05/19	9008718978		
19-00473	1	ALL COVERED		MICROSOFT OFFICE 2019 (2)	499.98	R	02/14/19	04/05/19	884125		
19-00802	4	MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE FINANCE	65.00	R	03/29/19	04/05/19	5069220319		
					4,112.92						

April 5, 2019
12:22 PM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 2

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk/Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-135-135-000			AUDIT SERVICES								
19-00803	1	LERCH 50 LERCH, VINCI & HIGGINS		2018 UNAUDITED AFS	7,360.00	R		03/29/19	04/05/19	32851	
19-00803	3	LERCH 50 LERCH, VINCI & HIGGINS		FORM 1099 RESEARCH	31.25	R		03/29/19	04/05/19	32851	
19-00803	4	LERCH 50 LERCH, VINCI & HIGGINS		REVIEW AFS/BUDGET PREP	1,925.00	R		03/29/19	04/05/19	32851	
					9,316.25						
9-01-20-145-145-036			Office Supplies								
19-00815	2	STAPLES CORPORATE ACCOUNTS		OFFICE SUPPLIES TAX COLLECTOR	59.97	R		04/01/19	04/05/19	92812	
19-00865	1	MGL 50 M.G.L. PRINTING SOLUTIONS LLC		HOMEHEAD BE/EST BILLS-TAX	497.00	R		04/04/19	04/05/19	163061	
					556.97						
9-01-20-145-145-063			Miscellaneous Expenses								
19-00802	5	MUNICIPAL CAPITAL CORPORATION		COPIER LEASE TAX COLLECTOR	65.00	R		03/29/19	04/05/19	5069220319	
9-01-20-150-150-028			Other Prof. Consult & Special								
19-00144	5	MCHERNEY APPRAISAL SERVICES CO		APPRAISAL SERVICES APRIL	2,900.00	R		01/08/19	04/05/19	#2019-0404	B
9-01-20-155-155-010			Salaries & Wages								
19-00191	4	BRUNO LAW OFFICE OF BRUNO & FERRARO		ATTORNEY SERVICES MARCH 2019	5,916.66	R		01/10/19	04/05/19		B
9-01-20-165-165-020			Other Expense								
19-00020	4	BOSWELL ENGINEERING COMPANY		2019 GENERAL RETAINER MARCH	3,500.00	R		01/03/19	04/05/19	129342	B
9-01-21-180-180-021			Legal Advertising								
19-00789	1	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	87.48	R		03/28/19	04/05/19	000432609	
19-00789	2	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	104.20	R		03/28/19	04/05/19	000432607	
19-00789	3	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	54.80	R		03/28/19	04/05/19	0004316763	
19-00789	4	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	50.30	R		03/28/19	04/05/19	0004316764	
19-00808	1	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	81.10	R		03/29/19	04/05/19	0004321136	
19-00808	2	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	95.40	R		03/29/19	04/05/19	0004321139	
19-00808	3	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	157.10	R		03/29/19	04/05/19	0004321123	
19-00808	4	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	130.20	R		03/29/19	04/05/19	0004321121	
19-00808	5	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	100.02	R		03/29/19	04/05/19	0004321063	
19-00808	6	NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	118.60	R		03/29/19	04/05/19	0004321064	
					979.20						
9-01-21-180-180-077			Legal Services								
19-00799	2	CINQUE L CINQUE LAW, LLC		LEGAL SERVICES PLANNING	5,421.55	R		03/29/19	04/05/19		

April 5, 2019
12:22 PM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 3

Account P.O. Id Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-21-180-180-027 19-00799 3 CIMINO L CIMITINO LAW , LLC	Legal Services Continued	118.14	R	04/04/19	04/05/19			
	DISBURSEMENTS	5,539.69						
9-01-21-180-180-127 19-00024 5 CALDER BETH CALDERONE, CSR	Certified Court Reporter	275.00	R	01/03/19	04/05/19			B
9-01-21-185-185-063 19-00038 5 FIOLA JACQUELINE L. FIOLA	Miscellaneous Expenses	175.00	R	01/03/19	04/05/19			B
9-01-21-185-185-127 19-00023 4 CALDER BETH CALDERONE, CSR	Certified Court Reporter	275.00	R	01/03/19	04/05/19			B
9-01-22-195-195-063 19-00525 1 HEWLETT HEWLETT-PACKARD COMPANY	Miscellaneous Expenses	597.08	R	02/25/19	04/05/19		9008750653	
19-00525 2 HEWLETT HEWLETT-PACKARD COMPANY	NEW HP PRINTER-BUILDING DEPT	177.12	R	02/25/19	04/05/19		9008749248	
19-00525 3 HEWLETT HEWLETT-PACKARD COMPANY	PAPER TRAY	174.04	R	02/25/19	04/05/19		9008750653	
	3 YEAR WARRANTY	948.24						
9-01-22-200-200-063 19-00528 1 MODERN PRINTING	Miscellaneous Expenses	498.00	R	04/04/19	04/05/19		6157	
19-00815 4 STAPLES CORPORATE ACCOUNTS	LABELS/STAMPS PROPERTY MAINT.	119.99	R	04/01/19	04/05/19		91954	
	Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM	617.99						
9-01-23-225-225-004 19-00798 2 ANTHONIO ANTHONY SHISTAK	Eyeglass Reimbursement	300.00	R	03/29/19	04/05/19			
19-00850 1 POLONK66 POLONKAY, RONALD	2019 EYEGASS REIMBURSEMENT	200.00	R	04/04/19	04/05/19			
19-00870 1 BIERMAS BIERNAS, WILLARD	2019 EYEGASS REIMBURSEMENT	264.00	R	04/05/19	04/05/19			
9-01-23-225-225-005 19-00554 1 PERNO 33 PERNO, ROSE	Medicare Reimbursement	406.50	R	03/01/19	04/05/19			
19-00555 1 DE FALCO DE FALCO, JOHN	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			
19-00556 1 MALURES1 ELVIRA MALURE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			
19-00557 1 BENAMT25 BENANTI, VINCENT	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			
19-00558 1 BUREK 50 BUREK, LORETTA	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			
19-00559 1 KEATJ JUDITH KEATING	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			
19-00560 1 CIMINO50 CIMINO, ROSE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19			

CITY OF GAREFIELD
Bill List By Budget Account

April 5, 2019
12:22 PM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01-23-225-005		Medicare Reimbursement	Continued						
19-00561	1 MURAZ	MIRA, DENNIS	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00562	1 DIKES	JOHN DIKES	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00563	1 MARCHEZO	MARCHESE, CARL	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00564	1 LESHCH	Leshchyskiy, Bardara	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00565	1 POLETTI	POLETTI, SANDRA	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00566	1 KOBYLASO	KOBYLARZ, MILDRED	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00567	1 NASUTASO	NASUTA, DOMINICK	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00568	1 ABBOTT	ABBOTT, JENNIE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00569	1 MAYO	MAYO, ROSE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00570	1 PRENCIS	PRENCIK, JOHN	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00571	1 SAMSONI	SAMSONE, CONCETTA	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00572	1 ENGLISH	ENGLISH, ALICE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00573	1 SERAFIN	SERAFIN WALTER	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00574	1 RUSNAK	RUSNAK, EDWARD	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00575	1 MURD	WILLIAM MURDOCK	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00576	1 LOGAN	LOGAN, CLARA	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00577	1 PATINESO	PATIRE, GERARD	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00578	1 DEMIL	D'EMILIO, DOMINICK	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00579	1 CIOLINO	CIOLINO, PETER	1ST QUART. 2019 MEDICARE REIMB	568.80	R	03/01/19	04/05/19		
19-00580	1 VAN WYCK	VAN WYCKE, JACK	1ST QUART. 2019 MEDICARE REIMB	447.30	R	03/01/19	04/05/19		
19-00581	1 HIELLE	HIELLE, KURT	1ST QUART. 2019 MEDICARE REIMB	1,300.20	R	03/01/19	04/05/19		
19-00582	1 DAVIS	DAVIS, MARY	1ST QUART. 2019 MEDICARE REIMB	812.70	R	03/01/19	04/05/19		
19-00583	1 SCRO	SCRO, RICHARD	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00584	1 SCRO	SCRO, RICHARD	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00584	2 ADAMO	ADAMO, JUDY	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00584	2 ADAMO	ADAMO, JUDY	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00585	1 LUCIANO	LUCIANO, IRENE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00585	2 LUCIANO	LUCIANO, IRENE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00586	1 GASKO	GASKO, ANN	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00586	2 GASKO	GASKO, ANN	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00587	2 GRADZKI	GRADZKI, FRANK JR.	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00587	2 GRADZKI	GRADZKI, FRANK JR.	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00588	1 MASTIUK	MASTIUK, GEORGE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00588	2 MASTIUK	MASTIUK, GEORGE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00589	1 LUKE	GEORGE LUKE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00589	2 LUKE	GEORGE LUKE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00590	1 DOE	DOE, GLORIA J.	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		
19-00590	2 DOE	DOE, GLORIA J.	1ST QUART. 2019 MEDICARE REIMB	406.50	R	03/01/19	04/05/19		

CITY OF GARFIELD
Bill List by Budget Account

April 5, 2019
12:22 PM

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
							Enc Date	Date	Type
9-01-23-225-225-005			Medicare reimbursement	Continued					
19-00591	1	BLAND, FRANK	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00591	2	BLAND, FRANK	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00592	1	SCARPASO SCARPA, ROBERT	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00592	2	SCARPASO SCARPA, ROBERT	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00593	1	LOFASOSO LOFASO, ROSARIO	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00593	2	LOFASOSO LOFASO, ROSARIO	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00594	1	VIOLAN33 VIOLANTE, JR., NICHOLAS	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00594	2	VIOLAN33 VIOLANTE, JR., NICHOLAS	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00595	1	MURRY DAVID MURRY	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00595	2	MURRY DAVID MURRY	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00596	1	FURFAR33 FURFARO, ANTHONY	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00596	2	FURFAR33 FURFARO, ANTHONY	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00597	1	VETRO, PETER	1ST QUART. 2019	MEDICARE REIMB	406.50	R	03/01/19	04/05/19	
19-00597	2	VETRO, PETER	SPOUSE		406.50	R	03/01/19	04/05/19	
19-00598	1	PUZIO 20 PUZIO, EDWARD	1ST QUART. 2019	MEDICARE REIMB	388.50	R	03/01/19	04/05/19	
19-00598	2	PUZIO 20 PUZIO, EDWARD	SPOUSE		352.50	R	03/01/19	04/05/19	
19-00599	1	ANDREZ50 ANDREZZI, ROBERT	1ST QUART. 2019	MEDICARE REIMB	376.50	R	03/01/19	04/05/19	
19-00599	2	ANDREZ50 ANDREZZI, ROBERT	SPOUSE		406.50	R	03/01/19	04/05/19	
					27,010.50				
9-01-25-240-240-025			Maintenance of Motor Vehicles						
19-00153	4	P A 25 P & A AUTO PARTS INC.	AUTO PARTS	POLICE MARCH	1,240.11	R	01/08/19	04/05/19	B
19-00853	1	ROBERT28 ROBERTS & SONS INC.	PARTS FOR	ESU TRUCK POLICE	520.81	R	04/04/19	04/05/19	05531931
					1,760.92				
9-01-25-240-240-026			Maintenance of Other Equipment						
19-00831	1	CABLEV50 CABLEVISION	POLICE 159	GRAND 4/1-4/30/19	90.64	R	04/02/19	04/05/19	
19-00852	1	FIREWA50 FIREWATIC & SAFETY EQUIP. CO.	REGULATORY	COMPLIANCE-POLICE	181.95	R	04/04/19	04/05/19	81846
					272.59				
9-01-25-240-240-063			Miscellaneous Expenses						
19-00827	2	CLEAN 25 CLEAN ENTERPRISE CO., INC.	CLEANING	SUPPLIES	341.66	R	01/03/19	04/05/19	B
19-00169	4	TRANS005 TRANSMON RISK & ALTERNATIVE	INVESTIGATIONS	DETECTIVE BUREA	50.00	R	01/23/19	04/05/19	B
19-00634	1	BRIMAR BRIMAR INDUSTRIES	NEW PARKING	TAGS-COMPUTERS	1,400.00	R	03/06/19	04/05/19	71747 ACCT#3684611 839641
			Tracking Id:	PARKING ENFORCEMENT SYSTEM					
19-00802	7	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE	POLICE 1ST FLOOR	65.00	R	03/29/19	04/05/19	5069220319
19-00802	8	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE	POLICE 2ND FLOOR	199.00	R	03/29/19	04/05/19	5069220319
19-00802	9	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE	POLICE RECORDS	199.00	R	03/29/19	04/05/19	5069220319

CITY OF GARFIELD
Bill List By Budget Account

April 5, 2019
12:22 PM

Account P.O. Id Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-063	Miscellaneous Expenses							
19-00802	30 MUNICIPAL CAPITOL CORPORATION	85.00	R		03/29/19	04/05/19	506920319	
19-00810	1 VERA 50 V.E. RALPH & SON, INC.	473.14	R		03/29/19	04/05/19	370453	
19-00810	2 VERA 50 V.E. RALPH & SON, INC.	82.50	R		03/29/19	04/05/19	370540	
19-00810	3 VERA 50 V.E. RALPH & SON, INC.	28.50	R		03/29/19	04/05/19	C105081	
19-00824	3 USOV 50 U.S.OVERALL CLEANERS	153.00	R		04/01/19	04/05/19	24381	
19-00847	3 USOV 50 U.S.OVERALL CLEANERS	153.00	R		04/04/19	04/05/19	24477	
19-00851	1 ACE ACE-WALCOPEST CONTROL	150.00	R		04/04/19	04/05/19	774002	
19-00854	1 VERA 50 V.E. RALPH & SON, INC.	304.00	R		04/04/19	04/05/19	373517	
19-00855	1 KOWACH44 KOWACH RAYMOND	91.87	R		04/04/19	04/05/19		
19-00867	1 LEGACY LEGACY TOURS LLC	1,000.00	R		04/04/19	04/05/19	CONTRACT#07919	
19-00867	2 LEGACY LEGACY TOURS LLC	1,400.00	R		04/04/19	04/05/19	CONTRACT#071119	
		6,118.67						
9-01-25-241-002	PURCHASE OF EQUIPMENT FOR POLICE VEHICLE							
19-00856	1 INSTAL50 INSTALLATION BY FINCK, LLC	728.00	R		04/04/19	04/05/19	1882	
9-01-25-252-020	Other Expense							
19-00815	1 STAPLE75 STAPLES CORPORATE ACCOUNTS	58.96	R		04/01/19	04/05/19	1401	
19-00864	1 MARSH 66 MARSH, MICHAEL	190.00	R		04/04/19	04/05/19	158241	
		248.96						
9-01-25-255-026	Maintenance of Other Equipment							
19-00770	1 FIRE 1 FIREFIGHTER ONE INC	2,719.50	R		03/25/19	04/05/19	172556	
9-01-25-255-032	Clothing & Uniforms							
19-00267	2 TURN-050 TURN-OUT FIRE & SAFETY, INC.	729.50	R		01/17/19	04/05/19	198690	B
9-01-25-255-128	Truck R & M							
18-02773	2 CAMPBE99 CAMPBELL SUPPLY CO., LLC	456.37	R		04/04/19	04/05/19	R0001011122-01	
19-00779	1 BOROUGH BOROUGH OF PARAMUS	195.36	R		03/26/19	04/05/19	R19-08880	
19-00826	1 CAMPBE99 CAMPBELL SUPPLY CO., LLC	4,334.30	R		04/01/19	04/05/19	R012004149-01	
19-00826	2 CAMPBE99 CAMPBELL SUPPLY CO., LLC	264.63	R		04/01/19	04/05/19	R016002907-01	
19-00856	2 INSTAL50 INSTALLATION BY FINCK, LLC	168.00	R		04/04/19	04/05/19	1882	
		5,418.66						
9-01-25-261-000	EMT/CONTRACTURAL EXPS.							
19-00132	4 HACKENSA HACKENSACK UNIV.MEDICAL CENTER EHS SERVICES MARCH	2,250.00	R		01/08/19	04/05/19	12-2019	B

April 5, 2019
12:22 PM

CITY OF GARFIELD
8111 List by Budget Account

Page No: 7

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-265-020 19-00829 6 MEXFLO05 WEX BANK	Other Expense	FIRE SAFETY	156.34	R	04/02/19	04/05/19		58483206	
9-01-26-290-290-030 19-00017 5 ALL INSO ALL INDUSTRIAL SAFETY PRODUCTS SUPPLIES-DPW	Materials & Supplies	SUPPLIES-DPW	152.20	R	01/03/19	04/05/19		222947	B
19-00017 6 ALL INSO ALL INDUSTRIAL SAFETY PRODUCTS SUPPLIES-DPW		SUPPLIES-DPW	224.27	R	01/03/19	04/05/19		222945	B
19-00161 6 TILCONSO TILCON NEW YORK INC.		SUPPLIES BIT, CONC, SAND-DPW	275.25	R	01/08/19	04/05/19		2199150	B
19-00800 1 HER2 HERITAGE CRYSTAL CLEAN, INC.		MAINT MECHANIC SHOP	230.16	R	03/29/19	04/05/19		15605312	
			881.88						
9-01-26-290-290-036 19-00705 1 HB W. B. MASON CO., INC.	Office Supplies	HP TONER-DPW	152.59	R	03/15/19	04/05/19			
9-01-26-290-290-043 19-00782 2 RAWADANI RAWADANI, AGM	Uniform Allowance	2019 BOOT ALLOWANCE A.RAWADANI	250.00	R	03/27/19	04/05/19			
9-01-26-290-290-063 19-00446 1 INDE INDEPENDENT OVERHEAD DOOR CO.	Miscellaneous Expenses	REPAIRS TO GARAGE DOORS-DPW	4,987.00	R	02/11/19	04/05/19		67730	
19-00802 11 MUNICIPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE DPW #3/60 PNT	95.00	R	03/29/19	04/05/19		5069220319	
19-00807 1 WALLING WALLINGTON PLUMBING & HEATING		PARTS FOR BOILER AT DPW	33.51	R	03/29/19	04/05/19		53810117-001	
19-00824 2 USOV 50 U.S.OVERBALL CLEANERS		DPW	170.00	R	04/01/19	04/05/19		24382	
19-00847 2 USOV 50 U.S.OVERBALL CLEANERS		DPW	170.00	R	04/04/19	04/05/19		24478	
			5,455.51						
9-01-26-290-290-128 19-00539 1 GROFF GROFF TRACTOR MID ATLANTIC, LLC	Truck R & M	POINT AND FLEX FOR TRACTOR DPW	55.98	R	02/27/19	04/05/19		PS0232459-1	
19-00624 1 BOBCAT66 BOBCAT OF NORTH JERSEY		SUPPLIES FOR BOBCAT-DPW	401.83	R	04/01/19	04/05/19		P45443	
19-00806 1 ONSTI005 ON-SITE FLEET SERVICE, INC.		SERVICE CALL DPW TRUCK#936	653.76	R	03/29/19	04/05/19		110078338	
			1,111.57						
9-01-26-290-290-129 19-00801 1 ABLE 150 ABLE TEX , CORP	Street repair & Maintenance	CLEAN SANITARY SEWER LINE	450.00	R	03/29/19	04/05/19		20029	
9-01-26-305-305-000 19-00029 3 CRISTI CRISTI CLEANING SERVICE CORP.	SOLID WASTE COLLECTION	STREET SWEEPING FEBRUARY 2019	12,911.00	R	01/03/19	04/05/19		32330	B
9-01-26-310-310-063 19-00497 1 BARCIASO BARCIA BROS. FENCE CO. INC.	Miscellaneous Expenses	GUARDRAIL@DEADEND COLUMBUS AVE	1,100.00	R	02/20/19	04/05/19		4946	
19-00802 3 MUNICTPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE COPY ROOM	199.00	R	03/29/19	04/05/19		5069220319	

April 5, 2019
12:22 PM

CITY OF GARFIELD
Bill List By Budget Account

Page No: 8

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	PO Type
9-01-26-310-063	Miscellaneous Expenses	Continued							
19-00811 1 ALL	ALL COVERED	ANNUAL HARDWARE MAINTENANCE	2,940.00	R	03/29/19	04/05/19		884229	
19-00812 1 ALL	ALL COVERED	ANTI-VIRUS RENEWAL	1,080.00	R	03/29/19	04/05/19		884228	
19-00824 1 USOV	50 U.S.OVERALL CLEANERS	CITY HALL	306.00	R	04/01/19	04/05/19		24384	
19-00847 1 USOV	50 U.S.OVERALL CLEANERS	CITY HALL	306.00	R	04/04/19	04/05/19		24480	
19-00848 1 JOHN L33	JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK CITY HALL	285.00	R	04/04/19	04/05/19		469	
19-00860 1 INDE	INDEPENDENT OVERHEAD DOOR CO.	REPAIR TO BAYDOOR FIRE CO#2	277.50	R	04/04/19	04/05/19		68006	
			6,493.50						
9-01-27-330-330-011	S & W Full Time								
19-00794 1 DOUGL005	DOUGLAS R. FENKART	VACCINE CLINIC 3/27/19	450.00	R	03/28/19	04/05/19			
9-01-27-330-330-044	Professional Association Dues								
19-00809 1 BERGE	BERGER & PASSAIC REGISTRAR ASS	2019 MEMBERSHIP DUES	25.00	R	03/29/19	04/05/19			
9-01-27-330-330-045	Travel								
19-00829 5 WEXF005	MEX BANK	HEALTH DEPT.	124.67	R	04/02/19	04/05/19		58483206	
9-01-27-330-330-063	Miscellaneous Expenses								
19-00824 5 USOV	50 U.S.OVERALL CLEANERS	HEALTH	51.00	R	04/01/19	04/05/19		24380	
19-00847 5 USOV	50 U.S.OVERALL CLEANERS	HEALTH	51.00	R	04/04/19	04/05/19		24476	
			102.00						
9-01-28-370-370-036	Office supplies								
19-00715 1 WB	W. B. MASON CO., INC.	5 CASES OF PAPER FOR REC	212.45	R	03/19/19	04/05/19			
19-00815 3 STAPLE75	STAPLES CORPORATE ACCOUNTS	OFFICE SUPPLIES RECREATION	21.49	R	04/03/19	04/05/19		111	
			233.94						
9-01-28-370-370-063	Miscellaneous Expenses								
19-00662 1 KCG	KCG AIR CONDITIONING HEATING	SR-CENTER HEATING REPAIRS	980.60	R	04/01/19	04/05/19		32306	
19-00662 2 KCG	KCG AIR CONDITIONING HEATING	SR-CENTER HEATING REPAIRS	1,200.00	R	04/01/19	04/05/19		32338	
19-00703 1 STORR	50 STORR TRACTOR CO.	PARTS FOR TRACTOR-SANDPRO	678.00	R	03/15/19	04/05/19		1007387	
19-00719 1 THE TESO	THE TESO THE TERRE CO. OF NJ INC	GRASS SEED-RECREATION	3,462.00	R	03/20/19	04/05/19		7441161	
19-00721 1 HANS1	HANSON AGGREGATES INC.	CLAY FOR FIELDS-RECREATION	4,058.20	R	03/20/19	04/05/19		3476977	
19-00783 2 CRUZ	CRUZ,EDDY	REIMBURSE BOOT ALLOWANCE 2019	239.00	R	03/27/19	04/05/19			
19-00802 6 MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE RECREATION	248.00	R	03/29/19	04/05/19		5069220319	
19-00824 4 USOV	50 U.S.OVERALL CLEANERS	RECREATION/NUTRITION CENTER	272.00	R	04/01/19	04/05/19		24383	
19-00847 4 USOV	50 U.S.OVERALL CLEANERS	RECREATION/NUTRITION CENTER	272.00	R	04/04/19	04/05/19		24479	
19-00862 1 GEES1	GEESSE POLICE INC	GEESSE PATROL JANUARY-FEBRUARY	1,300.00	R	04/04/19	04/05/19		61011	

Apr 11 5, 2019
12:22 PM
CITY OF GARFIELD
BTL List By Budget Account
Page No: 9

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	Continued							
19-00862	2 GEESI	GEESE PATROL FEBRUARY-MARCH	1,300.00	R		04/04/19	04/05/19	62535	
19-00862	3 GEESI	GEESE PATROL MARCH-APRIL	1,300.00	R		04/04/19	04/05/19	62686	
19-00863	1 GARFIE44	GARFIELD FENCE DISTRIBUTORS, I FENCE SUPPLIES AND MATERIALS	52.80	R		04/04/19	04/05/19	7640	
			15,362.60						
9-01-28-370-136	Sport Events								
19-00804	1 SANTON50	SANTONI'S PIZZA	137.00	R		03/29/19	04/05/19		
		Tracking Id: SHY BASKET SNY BASKETBALL							
19-00816	1 MATI 33	MATI, GLENN	80.00	R		04/01/19	04/05/19		
19-00817	1 VAN RYE	KENNETH VAN RYE	240.00	R		04/01/19	04/05/19		
19-00818	1 LIBRIZZI	LIBRIZZI, SAL	400.00	R		04/01/19	04/05/19		
19-00819	1 CHUCK005	CHUCK HARVATH	440.00	R		04/01/19	04/05/19		
19-00820	1 CHARLO10	CHARLES RUSCONI	280.00	R		04/01/19	04/05/19		
19-00821	1 VONF0001	VON FISCHER, JR., RICHARD	360.00	R		04/01/19	04/05/19		
19-00822	1 SERRIT20	SERRITELLA, SR., DENNIS	500.00	R		04/01/19	04/05/19		
			2,437.00						
9-01-31-430-200	Pse&g (POI)								
19-00830	2 AMBER	AMBERJACK SOLAR ENERGY LLC	588.49	R		04/02/19	04/05/19	1145	
9-01-31-430-210	Pse&g (Fire)								
19-00793	1 ENGIE005	ENGIE RESOURCES INC	623.36	R		03/28/19	04/05/19		
9-01-31-430-215	Pse&g (C&B)								
19-00792	1 ENGIE005	ENGIE RESOURCES INC	470.65	R		03/28/19	04/05/19		
9-01-31-430-230	Pse&g (DPW)								
19-00830	1 AMBER	AMBERJACK SOLAR ENERGY LLC	707.59	R		04/02/19	04/05/19	1144	
9-01-31-435-281	Traffic Lights								
19-00833	1 PSEG WA	PSEG COMPANY	1,130.11	R		04/03/19	04/05/19		
9-01-31-441-441-000	COMMUNICATIONS								
19-00828	1 VERIZON1	VERIZON WIRELESS	1,611.96	R		04/02/19	04/05/19	9826674690	
19-00828	3 VERIZON1	VERIZON WIRELESS	100.00	R		04/02/19	04/05/19		
19-00845	2 ALPHA005	ALPHA005	1,985.00	R		04/04/19	04/05/19	24208	B

April 5, 2019
12:22 PM
CITY OF GARFIELD
Bill List by Budget Account
Page No: 10

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date	Chk/Void date	Invoice	PO Type
9-01-31-441-441-000	COMMUNICATIONS	Continued						
19-00846 1 EXTEL	EXTEL COMMUNICATIONS, INC.	SERVICE CALL 2/25/19	475.00	R	04/04/19	04/05/19	57195	
			3,971.96					
9-01-31-455-455-000	PASSAIC VALLEY SEWER COMMISSION							
19-00795 1 PASSAIC	PASSAIC VALLEY SEWERAGE COMM. 2ND QTR USER CHARGES 2019		423,762.00	R	03/28/19	04/05/19	2023830	
9-01-31-460-460-207	Gasoline (Pol)	POLICE DEPT.	5,017.24	R	04/02/19	04/05/19	58483206	
19-00829 1 WEXFLOOS	WEX BANK							
9-01-31-460-460-213	Gasoline (Fire)	FIRE DEPT.	1,049.75	R	04/02/19	04/05/19	58483206	
19-00829 4 WEXFLOOS	WEX BANK							
9-01-31-460-460-233	Gasoline (St)	DPW	3,832.56	R	04/02/19	04/05/19	58483206	
19-00829 2 WEXFLOOS	WEX BANK							
9-01-31-460-460-238	Gasoline (rec)	REC DEPT & CLEAN COMMUNITIES	419.22	R	04/02/19	04/05/19	58483206	
19-00829 3 WEXFLOOS	WEX BANK							
9-01-31-460-460-251	Gasoline (Mgr)	CITY MANAGER	110.17	R	04/02/19	04/05/19	58483206	
19-00829 7 WEXFLOOS	WEX BANK							
9-01-43-490-490-045	TRANSLATORS							
19-00859 1 DELGADO'S	DELGADO INTERPRETING SERVICE	SPANISH INTERPRETER COURT 1/9	220.00	R	04/04/19	04/05/19	36236	
19-00859 2 DELGADO'S	DELGADO INTERPRETING SERVICE	SPANISH INTERPRETER COURT 1/30	220.00	R	04/04/19	04/05/19	36253	
19-00859 3 DELGADO'S	DELGADO INTERPRETING SERVICE	SPANISH INTERPRETER COURT 2/13	220.00	R	04/04/19	04/05/19	36265	
19-00859 4 DELGADO'S	DELGADO INTERPRETING SERVICE	SPANISH INTERPRETER COURT 2/27	220.00	R	04/04/19	04/05/19	36280	
19-00869 1 VALENCO'S	VALENTINA BREN-BUZIL	UKRAINEAN INTERPRETER 3/27/19	222.26	R	04/05/19	04/05/19		
			1,102.26					
9-01-43-490-490-063	Miscellaneous Expenses							
19-00802 2 MUNICIPAL	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R	03/29/19	04/05/19	5069220319	
19-00857 1 JOHN L33	JOHN LAIOSA ELECTRICAL	ELECTRIC-COURT JUDGES CHAMBERS	340.00	R	04/04/19	04/05/19	468	
			405.00					
		Fund Total: CURRENT FUND CURRENT YEAR	576,866.24					
		Year Total:	576,866.24					
Total Charged Lines: 215			576,866.24	Total Void Amount:	0.00			

CITY OF GARFIELD
sITI List By Budget Account

April 5, 2019
12:22 PM

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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CITY OF GARFIELD
 Bill List by Budget Account

April 5, 2019
 12:22 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcyd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	576,866.24	0.00	576,866.24
Total of All Funds:		<u>576,866.24</u>	<u>0.00</u>	<u>576,866.24</u>

CITY OF GARFIELD
BILL List By Budget Account

April 5, 2019
12:24 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-05-55-502-063	Miscellaneous Expenses	GF-1497 WATER ASSET MGMT PLAN	3,660.00	R		01/29/19	04/05/19	129030	B
19-00354	BOSWELL ENGINEERING COMPANY	EPA TESTING-SAMPLES-WATER	1,170.00	R		03/29/19	04/05/19	14755152	
19-00797	1 SCSK0005 SCS NORTH AMERICA, INC		4,830.00						
Fund: WATER FUND CURRENT YEAR									
Fund Total: WATER FUND CURRENT YEAR			4,830.00						
Year Total:			4,830.00						
Total Charged Lines: 2			Total List Amount: 4,830.00	Total Void Amount: 0.00					

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 8-05-00-000-000-000 to 8-05-99-545-545-000
 Rcvd Batch Id Range: First to Last
 department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: N
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Extd: No

April 5, 2019
12:24 PM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	4,830.00	0.00	4,830.00
Total of All Funds:		<u>4,830.00</u>	<u>0.00</u>	<u>4,830.00</u>

CITY OF GARFIELD
Bill List by Budget Account

April 5, 2019
12:23 PM

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc 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 Aftv: N Rcvd: Y Range: 9-05-00-000-000 to 9-05-99-545-545-000 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: No Subtotal Extd: No								
Fund:	WATER FUND CURRENT YEAR							
9-05-55-502-502-063	Miscellaneous Expenses	SPARE PARTS WELL 8C UPGRADE	2,801.84	R	01/29/19	04/05/19	8110717	
19-00355	1 EMERSON POWERWATER SOLUTIONS	NEW COMPUTER WATER DEPT.	1,912.99	R	02/07/19	04/05/19	883900	
19-00428	1 ALL ALL COVERED	CREDIT ADJUSTMENT	76.00	R	02/07/19	04/05/19	887634	
19-00428	2 ALL ALL COVERED	INSTALLATION	655.00	R	03/29/19	04/05/19	884306	
19-00803	2 LERCH 50 LERCH, VINCI & HIGGINS	WATER MEETING PRESENTATION	4,271.25	R	03/29/19	04/05/19	32851	
19-00803	5 LERCH 50 LERCH, VINCI & HIGGINS	RETRO REVIEW/BLUECOLLAR ANALYS	490.00	R	03/29/19	04/05/19	32851	
19-00814	1 SGSN0005 SGS NORTH AMERICA, INC	EPA TESTING-SAMPLES-WATER	1,170.00	R	04/01/19	04/05/19	14796569	
			11,223.08					
9-05-55-502-502-074	Gasoline & Diesel Fuel	WATER DEPT.	91.24	R	04/02/19	04/05/19	98483206	
19-00829	8 WEXFLO05 WEX BANK							
9-05-55-502-502-076	Telephone Charges	FEB 22, 2017-WAR 21, 2018-IPHONE	127.14	R	04/02/19	04/05/19	9826674690	
19-00828	2 VERIZON1 VERIZON WIRELESS							
9-05-55-502-502-175	Chlorine	CHLORINE	780.70	R	01/08/19	04/05/19	33131	8
19-00148	5 MIRACLE MIRACLE CHEMICAL COMPANY INC.							
	Fund Total: WATER FUND CURRENT YEAR		12,222.16					
	Year Total:		12,222.16					
Total Charged Lines: 10			Total List Amount:	12,222.16	Total Void Amount:	0.00		

April 5, 2019
12:23 PM

CITY OF GARFIELD
Bill List By Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget rcvd	Budget field	Budget Total
WATER FUND CURRENT YEAR	9-05	12,222.16	0.00	12,222.16
Total of All Funds:		<u>12,222.16</u>	<u>0.00</u>	<u>12,222.16</u>

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No 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 CAFR: No Subtotal Department: No Subtotal Extd: No									
Fund:	GENERAL CAPITAL FUND:								
C-04-55-999-000-930	ORD.#2730 PASSAIC RIVER DE-SMAGGING		1,343.94	R	04/21/16	04/05/19		129337	B
16-00998	19 BOSMEL33 BOSHELL ENGINEERING COMPANY	GF-1464 FLEISHERS BROOK							
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION		165,429.18	R	11/21/17	04/05/19		PAYMENT#14	B
17-02804	19 TWBRR005 TWO BROTHERS CONTRACTING	POLICE STATION CONSTRUCTION							
C-04-55-999-000-943	Budget Approp.Improvs to Library		20,092.50	R	11/21/18	04/05/19		PAYMENT #3	B
18-02705	6 ZKCON010 ZN CONSTRUCTION,LLC	LIBRARY-WINDOW REPLACE/INTERIO							
C-04-55-999-000-948	ORD#2776 ACQ.PARKING ENFORCEMENT EQUIP.		51,000.00	R	03/20/18	04/05/19		A135633	
18-00747	1 SECUR005 SECUREWATCH 24	(2) MAIN PROCESSING UNITS							
	Tracking Id: PARKING	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM							
Fund Total: GENERAL CAPITAL FUND:			237,865.62						
Year Total:			237,865.62						
Total Charged Lines:	4	Total List Amount:	237,865.62	Total Void Amount:	0.00				

April 5, 2019
12:25 PM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	237,865.62	0.00	237,865.62
Total of All Funds:		<u>237,865.62</u>	<u>0.00</u>	<u>237,865.62</u>

CITY OF GARFIELD
Bill List By Budget Account

April 5, 2019
12:26 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Water Capital Fund:									
C-06-55-598-000-902	ORD.#2767 IMPS/REACTIVATE WELL 8C								
18-01449 2	CALG0005 CALGON CARBON CORP.	CARBON FILTER WELL 8C-2/4/19	2,800.00	R		06/05/18	04/05/19	90075404	B
18-01449 3	CALG0005 CALGON CARBON CORP.	CARBON FILTER WELL 8C-3/4/19	2,800.00	R		06/05/18	04/05/19	90076514	B
			5,600.00						
C-06-55-598-000-905	BUDGET APPROP - LEAD LINE REPLACEMENT								
19-00685 11	BOSWELL ENGINEERING COMPANY	GF-1498 LEAD LINE REPLACEMENT	11,405.50	R		03/12/19	04/05/19	129031	B
Fund Total: water Capital Fund:									
Year Total:									
			17,005.50						
			17,005.50						
Total Charged Lines: 3			Total List Amount: 17,005.50	Total Void Amount:		0.00			

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: C-06-00-000-000-000 to C-06-99-001-000-000
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: N
 Open: N Void: N Paid: N
 Held: Y Apprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Extd: No

April 5, 2019
12:26 PM

CITY OF GARFIELD
Bill List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	budget Held	Budget Total
Water Capital Fund:	C-06	17,005.50	0.00	17,005.50
Total of All Funds:		<u>17,005.50</u>	<u>0.00</u>	<u>17,005.50</u>

April 5, 2019
12:28 PM

CITY OF GARFIELD
Bill List by Project Id

Page No: 1

P.O. Type: All		Range: DEP-REFUND TO REFUNDS		Format: Detail without Line Item Notes		Open: N	Paid: N	Void: N	Rcvd: Y		Aprv: N	Bld: 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										
GFES-1499	42-46 OUTWATER LANE	288.75	R	04/03/19	04/05/19			PAP32/2019								
19-00832	6 GARY GARY PAPAPOZZI PLANNER	288.75														
Account Total:																
PAP23	1 CEDAR STREET	69.30	R	04/03/19	04/05/19			PAP32/2019								
19-00832	7 GARY GARY PAPAPOZZI PLANNER	69.30														
Account Total:																
PAP29	A LADUCA 259 MALCOLM AVE	453.75	R	04/03/19	04/05/19			PAP29/2019								
19-00832	1 GARY GARY PAPAPOZZI PLANNER	453.75														
19-00832	2 GARY GARY PAPAPOZZI PLANNER	54.45	R	04/03/19	04/05/19			PAP29/2019								
Account Total:																
PAP30	MARIUSZ TRUCHEL 277 LANZA AVE	508.20														
19-00832	4 GARY GARY PAPAPOZZI PLANNER	412.50	R	04/03/19	04/05/19			PAP30/2019								
19-00832	5 GARY GARY PAPAPOZZI PLANNER	136.95	R	04/03/19	04/05/19			PAP30/2019								
Account Total:																
PAP31	INGUI 387 HARRISON AVENUE	549.45														
19-00832	3 GARY GARY PAPAPOZZI PLANNER	453.75	R	04/03/19	04/05/19			PAP31/2019								
Account Total:																

Total Charged Lines: 7 Total Project Amount: 1,869.45 Total Void Amount: 0.00

April 5, 2019
12:28 PM

CITY OF GARFIELD
Bill List By Project Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Project Total
	9-23	1,869.45
Total of All Funds:		<u>1,869.45</u>

CITY OF GARFIELD
 8177 List By Budget Account

April 5, 2019
 12:27 PM

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO Type
P.O. Id	Vendor				Eric Date	Date	Invoice
Fund: STATE & FEDERAL GRANT FUND							
G-01-41-715-000-301		NIDEP-RECYCLING TONNAGE GRANT					
19-00541	1 MODERN28 MODERN PRINTING	RECYCLING VIOLATION STICKERS	486.00	R	02/28/19	04/05/19	6162
19-00805	1 ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	464.11	R	03/29/19	04/05/19	INV108560
			950.11				
Fund Total: STATE & FEDERAL GRANT FUND			950.11				
Year Total:			950.11				
Total Charged Lines: 2			Total List Amount: 950.11	Total Void Amount: 0.00			

P.O. Type: All
 Print Alpha, Revenue, & G/L Accounts: N
 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
 Oper: N Void: N Paid: N
 Held: Y Appt: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Excd: No

APR 11 5, 2019
12:27 PM

CITY OF GARFIELD
B111 List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	6-01	950.11	0.00	950.11
Total of All Funds:		<u>950.11</u>	<u>0.00</u>	<u>950.11</u>

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Erin N. Delaney

Regular Meeting April 9, 2019, Continued

ORDINANCES

Ordinance No. 2809

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

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.

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

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

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

On call of roll, Ayes 5

COUNCILMEMBER COMMENTS

Councilmember Aloia commented that he may not be in attendance at the next Regular Meeting of the City Council because his daughter is getting married at the end of the month. He said that it depends a lot on whether he has to host family who are flying in for the Wedding. He wished everyone a Happy Easter and a Blessed Palm Sunday. At this time, members of the audience indicated that they wanted to address the Mayor and Council.

CITIZENS AND TAXPAYERS

Mr. Edward Devine, 159 Market Street, asked questions regarding a recent newspaper article in the Bergen Record concerning the cost and the use of cellphones issued to employees of the Garfield Board of Education, and if the City Administration had similar issues regarding cellphones issued to their employees.

Mr. Dennis Malicki, 54 Maitland Place, asked questions regarding a proposed Master Concept Plan for Columbus Park located at the intersection of Outwater Lane and Midland Avenue.

Ms. Joan Banez, 20 Hepworth Place, spoke on the posting of Planning Board and Zoning Board of Adjustment Meeting Minutes on the City Website and she spoke on the need for City Council Meetings to be broadcast on Cablevision.

Ms. Elaine Giordino, 109 Marsellus Place, asked about future plans for Columbus Park and regarding her request for input from the public.

COUNCILMEMBER COMMENTS

Councilmember Aloia said that proposed future plans for Columbus Park will be explained at a public forum once there is some real direction. He said that right now the Mayor and Council are looking at prototypes to size things up to see what would fit in the park. He said that he thinks that the City Council needs to get people from the City Recreation Department, the Boys and Girls Club, the Babe Ruth League and others to be part of an on-going development regarding that City Field.

Regular Meeting April 9, 2019, Continued

COUNCILMEMBER COMMENTS

He said that this is Step One, and whether it becomes Step Two or Step Three, it remains to be seen. He spoke on City cellphone use, and how the City is not spending money on cellphones to the extent that the School System is allegedly spending money on it. He explained how cellphones are necessary for the Police Department because sometimes "the bad people" listen to Police Radios, so this is another tool for law enforcement to communicate to protect the public. He said that there is a necessity for cellphones for the Police and that it should not be abused.

Councilmember Calandriello asked that the Mayor and Council be provided the Police Cellphone billing records that were provided to the Bergen Record pursuant to an Open Public Records Act request that showed no discrepancies on behalf of the City phone bills. He spoke on how long he has been asking that City Council Meetings be broadcast on Cablevision in addition to Verizon so that people are able to see what goes on at meetings because they appreciate the transparency. He said that the video of Council Meetings are broadcast on the City Website, but that not everyone in town has computers or the background to navigate a website. He spoke on the new Website provider for the City needing to have the new City Website and City email system up and running. He spoke on three different proposals of what can be done in Columbus Park and which proposal he liked the best. He proposed perhaps having a night to show the public what is available to get public input. He said that it is important that Columbus Park remain "open space" without condos or apartments there. He spoke on Sammy Alvarez playing for a Garfield Junior Boilermaker Championship Football Team and being honored previously by the Mayor and Council and how everyone is so proud of him and Michael Filieri.

Councilmember Erin Delaney spoke on proposals for Columbus Park and how it is proceeding with three concepts shared by City Engineer Boswell in the City Council Work Session this evening. She said that this is the beginning of the process and it will be done in stages and that feedback was given to the City Engineer from the City Council. She said that the end goal, down the road, is to come up with a Master Plan for Columbus Park. She said that she thinks community input is important and that things have to be done internally before it comes to that point. She said that she is glad that it is moving forward and that progress is being taken on that initiative. She said that she gives kudos to Councilmember Aloia who gave a solid plan for a proposed dog park in the Hobart Place Playground. She spoke on the City Green Acres application for a Special Needs Playground in Twentieth Century Field and continuing the progress regarding the Riverwalk and Bikeway on River Drive. She spoke on the City receiving two New Jersey Department of Transportation grants for Grand Street and for the Bikeway Initiative in the amount of \$500,000 of which everyone should be proud that this is coming into the City. She said that she plans on announcing a Green Team Initiative at the next Council Meeting. She spoke on upcoming events including a Boys and Girls Club Beefsteak fundraiser, the upcoming Garfield High School play "Our Town" being performed on Thursday, Friday and Sunday, the City Easter Egg Hunt at Twentieth Century Field being held this coming Saturday, the Women's Club Italian Pasta Dinner this coming Saturday, a lot of athletic team opening days coming up, along with a Spring Parade for Opening Day. She wished everyone a Happy Easter and told them to enjoy the time with their friends and family.

Deputy Mayor Joseph Delaney said that the City saw three different proposals for Columbus Park, but he would love to see twenty-three proposals. He said that the improvements to the Park will last for the rest of our lives, so it has to be done right. He said that he wants the public to utilize the other City Parks, too, so the City Council should question how can the other parks be made better. He spoke on the need to improve Dolphine Park at the end of Main Street. He spoke on the Quality of Life Meetings in which he has participated and how there is a need to address Auto Body Repair Shops and the amount of cars being parked on the lots. He said that he has spoken to concerned citizens who live next door to these shops where cars are parked right up against the wall of their homes. He said that he wants to see an Ordinance passed in the correct way. He spoke on a City-wide Cleanup being held on Saturday, June 8th. He spoke on the Easter Egg Hunt being held this coming Saturday and the Little League Opening Day. He spoke on the City Council not having City-issued phones, but being issued iPads with which to communicate with the City Manager and City Officials via email. He spoke on how great the new City Website looks and what a difference it is to what the City used to have. He said that there are new things on the Website including links

Regular Meeting April 9, 2019, Continued

COUNCILMEMBER COMMENTS

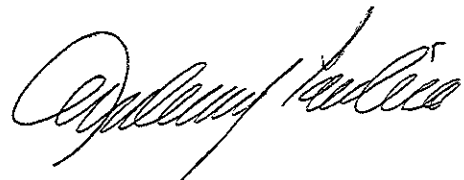
and attachments, and that it is so different that it is amazing. He spoke on the video of Council Meetings being posted on the Website. He told everyone to have a nice weekend.

Mayor Rigoglioso said that no one on the City Council has a City issued cellphone. He said that it is a concern in regard with the School System and that they are taking the proper steps to rectify the situation so that it does not happen again. He said that he is glad that people are talking about Columbus Park and how it is underutilized and how there was a plan that did not go through but at least people are talking about it and moving forward and hopefully there is a plan down the road. He spoke on May 1st being the deadline to comply with the new City Resident Parking Program. He spoke on the City hiring eight new Special Parking Officers. He thanked Garfield United and the Hispanic Alliance for getting the word out and helping with any language barrier in regard to the new Parking Program and the Hispanic Community in Garfield. He thanked Public Health Nurse Darlene Revielle for her service who is resigning from her position with Generations for Garfield. He said that Police Sergeant Jeff Stewart is stepping in to succeed Darlene Revielle. He said that with Sergeant Stewart's help, a grant was secured to beautify Passaic Street by the Train Trestle and a publicity party called "POPS" – "Party on Passaic Street" is scheduled to be held around Saturday, June 15th. He said that from June 14th to June 16th, through the Vistula Soccer Club, there will be over 100 soccer teams coming to play in Garfield from along the East Coast from Maine to Florida. He said 2,000 to 3,000 people will come to Garfield that weekend and it will stimulate the Garfield economy and that it is pretty impressive. He spoke on an upcoming dedication of a plaque commemorating the Garfield Negro Giants baseball team history in Garfield. He spoke on the Garfield Boys and Girls Club Volleyball Program where they utilize the High School and Middle School Gymnasiums. He spoke on how he and the City Manager met with members of "South Garfield" regarding their concerns with Redevelopment in their neighborhood. He said that it was a positive meeting with good dialogue and the City will move forward. He said that there will also be a future meeting with them. He wished everybody a Happy Easter.

ADJOURNMENT

At 9:05 PM, there being no further business, Councilmember Erin Delaney moved to adjourn the meeting. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK