

A Work Session of the City Council was held on Tuesday, April 23, 2019 at 6:15 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

#### HOURS OF OPERATION OF LAUNDROMATS

The City Council and Cabinet met with Jason Geering of Sonic Suds, 45 Outwater Lane, and Roger Black of Time to Wash, 67 River Drive, concerning their request to allow laundromats to open starting at 6:00 AM.

#### ARRIVAL OF COUNCILMEMBER ALOIA AND CITY ENGINEER BOSWELL

At 6:20 PM, Councilmember Louis G. Aloia and City Engineer Kevin J. Boswell joined the Work Session and it was duly noted for the record.

#### FIRE PREVENTION BUREAU FEE SCHEDULE

The City Council and Cabinet met with Fire Official Gerald Walis regarding a proposed amendment to the Fire Prevention Bureau Fee Schedule.

#### REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The request for Bus Stops at locations on Passaic Street and Mac Arthur Avenue, and the recommendation from the Garfield Police Department to deny the requests.
2. The price quote to establish a Cablevision Television Station in Garfield City Hall.

#### PASSAIC STREET REDEVELOPMENT PRESENTATION

The City Council and Cabinet met with Fred Suljic from Benecke Economics concerning a Redevelopment Investigation Report that proposed parts of Passaic Street be declared an Area in Need of Redevelopment.

#### EXIT OF MAYOR RIGOGLIOSO

At 7:00 PM, Mayor Richard Rigoglioso left the Work Session and Deputy Mayor Joseph Delaney chaired the Work Session from this point forward. It was duly noted for the record.

#### REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

3. The proposed installation of Guard Rails at the dead ends of Columbus Avenue, Morris Avenue and Pacific Avenue.
4. The proposed dog park in the Hobart Place Playground utilizing Bergen County Open Space Trust Funds and the proposed registration fee in order to use the park after showing proof of a current dog license and rabies inoculation certificate.

Work Session April 23, 2019, Continued

REPORTS OF OFFICERS

5. The recent meeting he had with the Fire Chief and Assistant Chiefs regarding the Fire Department Monument in front of City Hall.
6. The proposal that City Inspectors obtain County ID cards for when they are on City Inspections.
7. The shortage of bus drivers being experienced by the Garfield School System and the proposed utilization of City Bus Drivers by the School System from May 13-17, 2019.

City Engineer Kevin J. Boswell reported on the following:

1. The written report of the City Engineer dated April 23, 2019, including:
  - a. Well 1A
  - b. The Water Asset Management Plan submitted to the New Jersey Department of Environmental Protection.
  - c. Various pending Road Projects

ARRIVAL OF INTERIM CHIEF FINANCIAL OFFICER RIGGITANO

At 7:35 PM, Interim Chief Financial Officer Roy Riggiano joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

- d. The Green Team Grant of \$10,000 to be used for the installation of rain barrel cisterns. The sites will become teaching facilities and the Department of Public Works can utilize the rain water.
- e. The Fleisher's Brook Improvement near the Middle School on Lanza Avenue.

RETURN OF MAYOR RIGOGLIOSO

At 7:50 PM, Mayor Richard Rigoglioso returned to the Work Session, resumed his seat at the head of the Conference Room table and chaired the Work Session from this point forward. It was duly noted for the record.

REPORTS OF OFFICERS

Mayor Richard Rigoglioso reported on the following:

1. The need to install street poles that are ready for signs, including the need to install a banner over the roadway promoting the Independence Day Fire Works Celebration.
2. The PSE&G Paving Program.

DEFEATED 2019-2020 SCHOOL BUDGET

The City Council and Cabinet discussed cuts needed to be made in the School Budget that was defeated at the polls on April 16, 2019, and the proposed Special Meeting to be held May 7, 2019 at 7:00 PM in the Conference Room in City Hall with School Officials.

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.

## Work Session April 23, 2019, Continued

REPORTS OF OFFICERS

Councilmember Frank J. Calandriello reported on the following:

1. The new City Website as administered by Alpha Dog Solutions.

Deputy Mayor Joseph Delaney reported on the following:

1. A proposed ordinance requiring the placement of a garbage can in front of any business selling food or soft drinks.

Councilmember Erin N. Delaney reported on the following:

1. A proposed ordinance prohibiting the sale of plastic straws in the City of Garfield.

ADJOURNMENT

At 8:05 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 23, 2019 at 8:20 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, 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 Erin N. Delaney moved to approve the Reports of the Cabinet as presented orally and in writing during the Work Session held earlier this evening. Councilmember Aloia duly seconded the motion.

On call of roll, Ayes 5

#### PUBLIC HEARING ON THE AMENDMENT TO THE 2019 MUNICIPAL BUDGET

Mayor Rigoglioso declared a Public Hearing on the Amendment to the 2019 Municipal Budget and asked if there were any objections.

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

#### ADOPTION OF THE 2019 MUNICIPAL BUDGET

See

the

following

pages numbered 241,243

for

Resolution No. 19-113

**SECTION 2 - UPON ADOPTION FOR YEAR 2019**

(Only to be Included in the Budget as Finally Adopted)

**RESOLUTION 19 - 113**

Be It Resolved by the City Council of the City of Garfield, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$25,179,151 (Item 2 below) for municipal purposes, and
- (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 837,381 (Item 5 below) Minimum Library Tax

**RECORDED VOTE**

(Insert last name)

( Aloia	(		
( Calandriello	(		Abstained
( E. Delaney	(		
( J. Delaney	(	Nays	
( Rigoglioso	(		Absent
(	(		

**SUMMARY OF REVENUES**

1. General Revenues				
Surplus Anticipated	08-100	\$	3,590,000	
Miscellaneous Revenues Anticipated	13-099	\$	7,432,651	
Receipts from Delinquent Taxes	15-499	\$	1,050,000	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	25,179,151	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	\$		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191			
5. AMOUNT TO BE RAISED BY TAXATION - MINIMUM LIBRARY TAX	07-192	\$	837,381	
Total Revenues	13-299	\$	38,089,183	

**SUMMARY OF APPROPRIATIONS**

<b>5. GENERAL APPROPRIATIONS</b>			
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(a&b) Operations Including Contingent		XXXXXXXXXX	XXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal		34-201	\$ 26,381,007
(g) Cash Deficit		34-209	\$ 3,433,275
Excluded from "CAPS"		46-885	\$
(a) Operations - Total Operations Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(c) Capital Improvements		34-305	\$ 2,994,001
(d) Municipal Debt Service		44-999	\$ 350,000
(e) Deferred Charges - Municipal		45-999	\$ 2,930,900
(f) Judgements		46-999	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		37-480	\$
(g) Cash Deficit		29-405	\$
(k) For Local District School Purposes		46-885	\$
(m) Reserve for Uncollected Taxes		29-410	\$
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)</b>		50899	\$ 2,000,000
Total Appropriations		07-195	
		34-499	\$ 38,089,183

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 23rd day of April, 2019.  
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 23rd day of April, 2019, \_\_\_\_\_, Clerk

## Regular Meeting April 23, 2019, Continued

RESOLUTIONS

Resolution No. 19-114

WHEREAS, Garfield Rotary Club President Danuta Kotowska-Sheika of Investors Bank and Author of "City of Champions" Hank Gola, are being honored by the Garfield Rotary Club with a Beefsteak Dinner and Tricky Tray at the Frank B. Calandriello Senior Center, 480 Midland Avenue in Garfield on Thursday, May 16, 2019, and

WHEREAS, Danuta Kotowska-Sheika of Investors Bank is being awarded a Paul Harris Fellowship Award, the highest award in Rotary, and Hank Gola is being awarded a Walter D. Head Award, and

WHEREAS, the Mayor and City Council are desirous of publicly acknowledging these fine individuals on their justly deserved awards,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that DANUTA KOTOWSKA-SHEIKA and HANK GOLA are hereby CONGRATULATED on their awards from the Garfield Rotary Club and for personifying the Rotary ideal of "Service Above Self" and demonstrating the highest qualities of character and concern for our fellow human beings.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 19-115

WHEREAS, Salvatore Lamendola, was appointed to the Zoning Board of Adjustment pursuant to Resolution No. 14-512 adopted by the City Council at a Regular Meeting held December 16, 2014, and

WHEREAS, his term of office expires on January 1, 2019

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that Salvatore Lamendola of 82 Manner Avenue, is hereby appointed to the Zoning Board of Adjustment as a Regular Member, effective January 1, 2019, to succeed himself, for a full four year term, said term to expire January 1, 2023.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-116

WHEREAS, Resolution No. 18-115 was adopted by the City Council at a Regular Meeting held March 27, 2018, making various appointments to the Garfield Event Planning and Recreation Advisory Committee,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that:

1. Martin Gray is hereby appointed to the Garfield Event Planning and Recreation Advisory Committee to succeed Wanda Lowney for a term to expire April 30, 2020.
2. Kathi Viola is hereby appointed to the Garfield Event Planning and Recreation Advisory Committee to succeed Paul Lowney for a term to expire April 30, 2022.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-117

WHEREAS, Fire Company No. 5 has advised that they have expelled Lukasz Chmielewski of 168 Jacob Street 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 accepted, and that Resolution No. 19-103 adopted by the City Council of the City of Garfield on April 9, 2019, accepting his resignation is hereby rescinded.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

## Regular Meeting April 23, 2019, Continued

RESOLUTIONS

## Resolution No. 19-118

WHEREAS, Connie H. Musleh, 204 Cambridge Avenue, who is the holder of a Disabled Person I.D. Card No. P2047132, 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 east curb line of Cambridge Avenue commencing 138 feet south of the intersection of Cambridge Avenue and VanWinkle Avenue and run an additional 20 feet south 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. 19-119

WHEREAS, Sherwood T. Lucke, 178 Lincoln Place, who is the holder of a Disabled Person I.D. Card No. P2047408, has filed application for a handicapped parking sign to be placed at his address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Grand Street commencing 62 feet east of the intersection of Grand Street and Lincoln Place 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) Richard Rigoglioso  
Joseph Delaney

## Resolution No. 19-120

WHEREAS, Diane Rosolen, 75 Lincoln Place, who is the holder of a Disabled Person I.D. Card No. P2042112, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the west curb line of Lincoln Place commencing 108 feet south of the intersection of Lincoln Place and Harrison Avenue and run an additional 20 feet south 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. 19-121

WHEREAS, Akram E. Faltas, 26 Washington Place, who is the holder of a Disabled Person I.D. Card No. P2047504, has filed application for a handicapped parking sign to be placed at his address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the east curb line of Washington Place commencing 268 feet north of the intersection of Washington Place and River Drive and run an additional 20 feet north from that point.

## Regular Meeting April 23, 2019, Continued

RESOLUTIONS

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. 19-122

WHEREAS, pursuant to Ordinance 73-17 which establishes the hours of service for liquor licensed premises, no alcoholic beverages may be sold or consumed after 2:00 AM; and

WHEREAS, local ordinances have uniformly been interpreted by the Division of Alcoholic Beverage Control to mean that the prohibition of sale also requires that all members of the general public must be off of the licensed premise; and

WHEREAS, on occasion, the Mayor and Council have granted exceptions to this Municipal regulation, such as New Years Eve/New Years Day; and

WHEREAS, the Mayor and Council have now received a specific request by the Garfield Restaurant Corp DBA: Déjà Vu, located at 50 River Drive, and

WHEREAS, this organization has requested authorization to extend its hours of operation until 3:00 AM on the morning of April 28, 2019; and

WHEREAS, the request is not for permission to continue to sell alcoholic beverages but is a request to allow the event to continue, without sale of alcoholic beverages, so that participants may conclude the affair with social interaction and dancing;

WHEREAS, the Mayor and Council have reviewed this request and in view of the fact that it is a cultural event have concluded that it would be acceptable to allow such extension; and

WHEREAS, the Mayor and Council also believe that in order to be fair to other licensed premises within the Municipality, this extension should be permitted for all liquor licensed establishments.

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

1. Garfield Restaurant Corp. t/a Déjà vu 0221-33-012-004 shall be permitted to remain open until 3:00 AM on the morning of April 28, 2019.
2. No sale, service or delivery of alcoholic beverages shall be permitted after 2:00 AM in accordance with the provisions of Section 73-17(A) of the Code of the City of Garfield.
3. The approval granted herein is based upon the consideration of the unique facts and circumstances presented for this day and shall not serve as a precedent or basis for enlargement of time for any other date, event or licensed premises.

NOW THEREFORE BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to forward certified copies of the within resolution to the Garfield Police Department and the Office of the City Manager. The City Clerk be and is hereby further authorized and directed to make certified copies of the within resolution available to any interested party and to any liquor licensee within the City of Garfield.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-123

2019 Garfield Neighborhood Preservation Program

WHEREAS, a New Jersey Department of Community Affairs Neighborhood Preservation Program grant in the amount of \$125,000 has been proposed by the City of Garfield for planning and implementation of neighborhood revitalization efforts along the Passaic Street corridor in the City of Garfield, and

WHEREAS, pursuant to the Neighborhood Preservation Program proposal, funds may not be applied for or spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of Garfield, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Neighborhood Preservation Program funds.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of Garfield hereby confirms endorsement of the aforesaid project, and

Regular Meeting April 23, 2019, Continued

RESOLUTIONS

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the New Jersey Department of Community Affairs so that implementation of the aforesaid project may be expedited.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-124

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PROVIDE DESIGN AND INSPECTION SERVICES IN CONNECTION WITH THE 2018-2019 CDBG ROAD RESURFACING PROGRAM AND HANDICAPPED ACCESS TO CITY HALL PROJECT

WHEREAS, the Bergen County Office of Community Development has notified the City of two grant awards, and:

WHEREAS, the CDBG awards are summarized as follows:

1. Road Resurfacing at Various Locations \$399,457
2. Handicapped Access to City Hall \$80,000

WHEREAS, these grants require detailed plans and specifications in order to publicly bid these improvements, and;

WHEREAS, both project can be combined and administered under a single contract

NOW THEREFORE BE IT RESOLVED, the City Engineer is hereby authorized to prepare the requisite bid documents and provide inspection services for both projects as a combined single contract for a total fee not to exceed \$80,000.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY DETERMINING THAT THE PROPERTIES GENERALLY KNOWN AS 100 PASSAIC STREET, TAX BLOCK 14.02, LOT 4.01 AND 95-109 PASSAIC STREET, TAX BLOCK 23, LOTS 25, 28 & 29 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF GARFIELD QUALIFY AND ARE DETERMINED AS 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 100 Passaic Street, also known as Tax Block 14.02, Lot 4.01 and 95-109 Passaic Street, also known as Tax Block 23, Lots 25, 28 & 29, as shown on the City Tax Maps and made part of this resolution (the "Properties"), 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. (the "Redevelopment Law"); 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 proposed area meets the criteria for designation as a redevelopment area pursuant to the Redevelopment Law; and

WHEREAS, on August 28, 2018, the City adopted a Resolution No. 18-275, authorizing and directing the City Planning Board (the "Board") to examine whether the Properties can be determined to be an area in need of redevelopment (specifically a non-condemnation redevelopment area) and that the City will not have the right to exercise the use of eminent domain; and

WHEREAS, the City hereby states that any redevelopment area determination shall authorize the municipality to use all those powers provided by the Redevelopment 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 Board conducted a public hearing on January 31, 2019 to determine whether or not the Properties may be designated as a Non-Condensation Redevelopment, pursuant to the criteria set forth in the Redevelopment Law and the public was provided the opportunity to appear and provide testimony and comments; and

RESOLUTIONS

WHEREAS, in advance of the public hearings held by the Board, the Board met the requirements of Redevelopment Law, by providing notice to all persons interested or who would be affected by a determination that the Properties are a Non-Condensation Redevelopment Area, which notice specifically stated that a redevelopment area determination shall not authorize the municipality to exercise the power of eminent domain; and

WHEREAS, a map showing the boundaries and the location of the Properties, as well as the Redevelopment Investigation Report prepared by Benecke Economics, dated January 14, 2019, the "Benecke Report") was considered by the Board at the hearing and the Benecke Report and findings therein were incorporated into the record; and

WHEREAS, the Board recommended that the Properties be designated as a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law, based on its preliminary investigation and the factual findings made by the Board, including the Benecke Report and the testimony presented at the hearing by Fred Suljic, PP, a licensed professional planner, who assisted in the preparation of the Benecke Report.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Garfield accepts the findings and recommendations of the Board as made at a public hearing held on January 31, 2019 as supported by the Benecke Report of the Properties and the testimony of Fred Suljic, PP, a licensed professional planner and as further set forth in the Planning Board resolution PB-02-2019, adopted on February 28, 2019 and incorporated by reference and determines that the Properties located at 100 Passaic Street, also known as Tax Block 14.02, Lot 4.01 and 95-109 Passaic Street, also known as Tax Block 23, Lots 25, 28 & 29, referred to herein as the Properties, meet the criteria and qualify as an "area in need of redevelopment" and which shall be a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law.

BE IT FURTHER RESOLVED THAT the City hereby states that any Non-Condensation Redevelopment Area designation shall authorize the municipality to use all those powers provided by the Redevelopment Law for use in a redevelopment area, except the use of eminent domain.

BE IT FURTHER RESOLVED, that the City Council hereby advises that any property owner wishing to challenge the designation of the Properties as a Non-Condensation Redevelopment Area must file a complaint in the Superior Court within 45 days of the adoption of that resolution.

BE IT FURTHER RESOLVED, that within ten (10) days of the adoption of this Resolution, the City Clerk shall serve a notice of the determination, including a copy of this Resolution, upon the last owner of each of the Properties according to the assessment records of the City, which notice shall be in accordance with the requirements set forth in the Redevelopment Law.

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the City Clerk shall transmit a copy of this resolution to the Commissioner of Community Affairs for the State of New Jersey for review pursuant to N.J.S.A. 40A:12A-6.b.(5).

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

On call of roll, Ayes 4,  
Abstain 1 – Councilmember Calandriello

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 19-126

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY RESCINDING RESOLUTION No. 18-364 WHICH DIRECTED THE PLANNING BOARD TO EXAMINE WHETHER THE PROPERTY LOCATED AT 299, 305, AND 321 MIDLAND AVENUE, ALSO KNOWN AS BLOCK 77.01, LOT 9, AND BLOCK 88.01 LOTS 5 AND 11 AS SHOWN ON THE TAX MAP OF THE CITY OF GARFIELD SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT, SPECIFICALLY A NON-CONDIEMNATION REDEVELOPMENT AREA, PURUSANT 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") previously adopted Resolution No. 18-364 on November 19, 2018, which directed the Planning Board to examine whether property located at 299, 305, and 321 Midland Avenue, also known as Block 77.01 Lot 9, and Block 88.01 Lots 5 and 11 as shown on the tax map of the City of Garfield (the "Property"), should 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. (the "Redevelopment Law"); and

Regular Meeting April 23, 2019, Continued

RESOLUTIONS

WHEREAS, the owner of the Property has been able to revitalize the use of the property and the examination is no longer deemed advisable by the City; and

WHEREAS, the City desires to rescind the aforesaid resolution;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Garfield hereby rescinds Resolution No 18-364 and declares same to be null and void.

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the City Clerk shall transmit a copy of this resolution to the Commissioner of Community Affairs for the State of New Jersey for review pursuant to N.J.S.A. 40A:12A-6.b.(5).

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. 19-127

RESOLVED by the City Council of the City of Garfield that the following Current Fund Reserve totaling \$200.00 and the Current Fund totaling \$4,493,732.51 and the Water Fund Reserve \$9,771.25 and the Water Fund totaling \$9,769.20 and the General Capital Fund totaling \$2,166.50 and the Water Capital Fund totaling \$5,830.00 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes fifteen (15) items prior to the meeting be ratified.

See

the

following pages numbered 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299

for

Bills

and

Claims

RATIFICATION LIST FOR APRIL 23, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
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RATIFICATION LIST FOR APRIL 23, 2019

39888	City of Garfield Payroll	539,528.87	April 9 - Payroll 4/12/19	
39889	City of Garfield Payroll	20,436.59	April 9 - SS & Med for Current Fund	
10686	City of Garfield Payroll	714.22	April 9 - Social Security and Med	
10687	City of Garfield Payroll	10,330.03	April 9 - Water Operating S&W	
40024	PSE&G Company	3,672.93	April 10 - Police Belmont 3/5/19-4/2/19	
40025	Cablevision	758.03	April 10 - 4/8/19-5/7/19	
40026	Cablevision	1,236.60	April 10 - Extel Billing	
40027	Verizon	41.68	April 10 - Services DVR & Router April	
40028	PSE&G Company	911.65	April 10 - Signanrc Pl St. Light Mar 2019	
2857	Santorini Construction	116,017.30	April 11 - Elevator Installation Library	
1038	City of Garfield General Capital	71,648.33	April 11 - 20th Century Playground Trans Grant	
10696	PSE&G Company	21,241.89	April 16 - March 2019 Elm Plk/Garf Water	
40029	PSE&G Company	16,600.72	April 16 - March 2019 Police B/G Fire DPW	
40030	Fun Time Entertainment	1,050.00	April 17 - Activities Sports Day Parade	
40031	PSE&G Company	155.39	April 17 - March Billing 2019	

CITY OF GARFIELD  
 Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	PO Type
P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      N Format: Detail without Line Item Notes Range: 8-01-00-000-000 to 8-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No Include Non-Budgeted: Y Subtotal Extcd: No								
Fund:	CURRENT FUND CURRENT YEAR							
8-01-23-225-225-004	Eyeglass Reimbursement	2018 EYEWEAR ALLOWANCE	100.00	R	04/16/19	04/18/19		
19-00918	I HEALY HEALY, JOHN							
8-01-26-290-290-043	Uniform Allowance	2018 BOOT ALLOWANCE	50.00	R	04/16/19	04/18/19		
19-00921	I ROSKOWSKI ROSKOWSKY, ANTHONY		50.00	R	04/18/19	04/18/19		
19-00946	I JAMESOLO JAMES EISENMAN		100.00					
Fund Total: CURRENT FUND CURRENT YEAR			200.00					
Year Total:			200.00					
Total Charged Lines: 3			200.00	Total Void Amount:	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	200.00	0.00	200.00
Total of All Funds:		<u>200.00</u>	<u>0.00</u>	<u>200.00</u>



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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-20-150-150-063 19-00900 4 ATLAN	Miscellaneous Expenses ATLANTIC TOMORROWS OFFICE	READINGS TAX ASSESSORS OFFICE	4.16	R	04/12/19	04/18/19		CNIN886376	
9-01-20-155-155-010 19-00199 5 LAVIN005	Salaries & wages LAVIN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES APRIL	7,786.00	R	01/10/19	04/18/19		12707	B
9-01-22-195-195-036 19-00888 3 WB	Office Supplies W. B. MASON CO., INC.	OFFICE SUPPLIES	380.53	R	04/10/19	04/18/19		165327266	
9-01-22-200-200-063 19-00708 1 MODERN28	Miscellaneous Expenses MODERN PRINTING	HOUSING 750. ENVELOPES	274.00	R	04/16/19	04/18/19		6174	
9-01-23-210-210-000 19-00951 1 SUBURB25	OTHER INSURANCE PREMIUMS SUBURBAN ESSEX JOINT INS. FUND 2ND INSTALLMENT 2019		293,419.00	R	04/18/19	04/18/19			
9-01-23-225-225-004 19-00910 1 WALIS 50	Eyeglass Reimbursement WALIS, GERALD	2019 EYEWEAR ALLOWANCE	200.00	R	04/16/19	04/18/19			
19-00918 2 HEALY	HEALY, JOHN	2019 EYEWEAR ALLOWANCE	249.00	R	04/16/19	04/18/19			
			449.00						
9-01-23-225-225-005 19-00196 4 LA MAN66	Medicare reimbursement LA MANTIA, THOMAS	MEDICARE REIMBURSEMENT MARCH	202.00	R	01/10/19	04/18/19			B
19-00197 3 AMATO 50	AMATO, FRANK	MEDICARE REIMBURSEMENT	406.50	R	01/10/19	04/18/19			B
19-00908 1 ARLENO05	ARLENE ENTIRE	1ST QUART. 2019 MEDICARE REIMB	406.50	R	04/15/19	04/18/19			
			1,015.00						
9-01-25-240-240-025 19-00937 1 BOROIGH	Maintenance of Motor Vehicles BOROUGH OF PARAMUS	REPAIR TO POLICE VEHICLE#41	1,541.93	R	04/18/19	04/18/19		R19-08273	
19-00940 1 ROBERT28	ROBERTS & SONS INC.	LED LIGHTS POLICE CAR#14	138.00	R	04/18/19	04/18/19		05534561	
			1,679.93						
9-01-25-240-240-036 19-00887 1 WB	Office Supplies/Equip/Furnitur W. B. MASON CO., INC.	OFFICE SUPPLIES POLICE DEPT	1,690.61	R	04/15/19	04/18/19		165327498	
9-01-25-240-240-044 19-00938 1 INTERNAT	Professional Association Dues INTERNAT ASSOCIATION OF 2019	ASSOCIATION DUES	150.00	R	04/18/19	04/18/19		43806	
9-01-25-240-240-063 19-00028 5 CODE 96	Miscellaneous Expenses CODE 96 LLC	SERVICES POLICE DEPT APRIL	2,004.00	R	01/03/19	04/18/19		14527	8

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 Bill List by Budget Account

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Account P.O. Id	Item Vendor Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-063	Miscellaneous Expenses	Continued							
19-00131	2 GTBHI	E-TICKETS 2019 JAN-MARCH	2,343.15	R		01/08/19	04/18/19	0000019455	B
19-00140	4 LANGUASO	OVER THE PHONE TRANS POLICE	81.65	R		01/08/19	04/18/19	4523924	B
19-00702	1 CODE 96	SONICWALL/FIREWALL POLICE	1,426.55	R		03/15/19	04/18/19	14521	
19-00788	1 WB	OFFICE SUPPLIES	989.02	R		03/28/19	04/18/19	164998435	
19-00788	2 WB	OFFICE SUPPLIES	29.45	R		04/10/19	04/18/19	165098391	
19-00827	1 EAGLE 20	AMMUNITION- POLICE	6,152.25	R		04/02/19	04/18/19	101708	
19-00827	2 EAGLE 20	AMMUNITION- POLICE	3,018.40	R		04/02/19	04/18/19	101708	
19-00827	3 EAGLE 20	AMMUNITION- POLICE	3,728.10	R		04/02/19	04/18/19	101708	
19-00827	4 EAGLE 20	AMMUNITION- POLICE	3,058.05	R		04/02/19	04/18/19	101708	
19-00900	8 ATLAN	READINGS POLICE DEPT 2ND FL	143.77	R		04/12/19	04/18/19	CNEM886376	
19-00900	9 ATLAN	READINGS POLICE RECORDS DEPT	154.40	R		04/12/19	04/18/19	CNEM886376	
19-00900	10 ATLAN	READINGS POLICE DEPT 1ST FLOOR	310.35	R		04/12/19	04/18/19	CNEM886376	
19-00900	13 ATLAN	DISPATCH ROOM	57.13	R		04/12/19	04/18/19	CNEM886376	
19-00935	1 LIBRI	MEAL VOUCHER (3) DAYS	30.00	R		04/18/19	04/18/19	786748	
19-00936	1 ACE	1ST QUARTER PISTOL RANGE	500.00	R		04/18/19	04/18/19	471	
19-00939	1 JOHN L33	ELECTRICAL WORK-POLICE DEPT	1,185.00	R		04/18/19	04/18/19		
			25,211.27						
9-01-25-242-000	TRAFFIC DIVISION-POLICE	TRAFFIC DIVISION	228.62	R		04/12/19	04/18/19	CNEM886376	
19-00900	14 ATLAN	TRAFFIC TOMORROWS OFFICE							
9-01-25-255-026	Maintenance of other Equipment	AIRPACK REPAIR FIRE DEPT	402.50	R		04/04/19	04/18/19	172599	
19-00866	1 FIRE 1	FIREFIGHTER ONE INC							
9-01-25-255-056	Fire & other Safety Equip.	(15)SCBA AIR BOTTLES FIRE	15,930.00	R		03/21/19	04/18/19	SI-00505239	
19-00739	1 FIRE 1	FIREFIGHTER ONE INC							
9-01-26-290-030	Materials & Supplies	TANK RENTAL MECHANIC SHOP	361.12	R		01/03/19	04/18/19	9960612574	B
19-00015	4 AIRGAS50	SUPPLIES-DPW	40.10	R		01/03/19	04/18/19	223864	B
19-00017	7 ALL IN50	MATERIALS SUPPLIES	163.43	R		01/03/19	04/18/19	0036729-JN	B
19-00021	5 BRASS 50	MATERIALS SUPPLIES	659.91	R		01/03/19	04/18/19	0036531-JN	B
19-00021	6 BRASS 50	SUPPLIES FOR MECHANIC SHOP	749.59	R		01/08/19	04/18/19	9306614203	B
19-00141	5 LAWSON	SUPPLIES FOR MECHANIC SHOP	581.14	R		01/08/19	04/18/19	9306614204	B
19-00141	6 LAWSON	SUPPLIES FOR MECHANIC SHOP	632.04	R		01/08/19	04/18/19	9306446736	B
19-00141	7 LAWSON	SUPPLIES FOR MECHANIC SHOP	93.89	R		01/08/19	04/18/19	9306446736	B
19-00141	8 LAWSON	SUPPLIES FOR MECHANIC SHOP	3,281.22	R		01/08/19	04/18/19	9306446736	B



Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-310-310-063		Miscellaneous Expenses								
19-00888	4 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	365.34	R	04/10/19	04/18/19		I65327266	
19-00896	1 MERCHASO MERCHANT'S ALARM SYSTEMS INC		SERVICE CALL 2/12/19	85.00	R	04/12/19	04/18/19		100908	
19-00899	1 ARCARTISO ARCAART IOTVINO ARCHITECTS PC		ARCHITECTURAL SERVICES-LIBRARY	2,205.00	R	04/12/19	04/18/19		190414	
19-00900	2 ATLAN ATLANTIC TOMORROWS OFFICE		READINGS CITY HALL COPY ROOM	38.37	R	04/12/19	04/18/19		CHN886376	
19-00914	1 BELMON33 BELMONT PAINT		PAINT FOR CITY HALL	143.75	R	04/16/19	04/18/19		8572	
19-00914	2 BELMON33 BELMONT PAINT		PAINT FOR CITY HALL	118.60	R	04/16/19	04/18/19		8571	
19-00952	1 HOME DSO HOME DEPOT CREDIT SERVICES		MISC SUPPLIES-CITY HALL	112.33	R	04/18/19	04/18/19		6055662	
				3,068.39						
9-01-27-330-330-036		Office Supplies								
19-00790	2 WB W. B. MASON CO., INC.		TIME CARDS HEALTH	16.36	R	03/28/19	04/18/19		I64917722	
19-00868	1 MODERN28 MODERN PRINTING		ENVELOPES/IRVITES HEALTH DEPT	452.00	R	04/05/19	04/18/19		6188	
				468.36						
9-01-27-330-330-063		Miscellaneous Expenses								
19-00143	2 MCKESSON MEDICAL SURGICAL INC.		MEDICAL SUPPLIES HEALTH DEPT	69.84	R	01/08/19	04/18/19		46775327	B
19-00143	3 MCKESSON MEDICAL SURGICAL INC.		MEDICAL SUPPLIES HEALTH DEPT	294.26	R	01/08/19	04/18/19		46800690	B
19-00143	4 MCKESSON MEDICAL SURGICAL INC.		MEDICAL SUPPLIES HEALTH DEPT	290.25	R	01/08/19	04/18/19		47144105	B
19-00143	5 MCKESSON MEDICAL SURGICAL INC.		MEDICAL SUPPLIES HEALTH DEPT	165.00	R	01/08/19	04/18/19		47272628	B
19-00445	1 HEWLETT HEWLETT-PACKARD COMPANY		NEW HP PRINTER HEALTH DEPT	597.08	R	02/11/19	04/18/19		9008709925	
19-00445	2 HEWLETT HEWLETT-PACKARD COMPANY		NEW HP PRINTER-3YR WARRANTY	174.04	R	02/11/19	04/18/19		9008743634	
19-00445	3 HEWLETT HEWLETT-PACKARD COMPANY		NEW HP PRINTER-PAPER TRAY	177.12	R	02/11/19	04/18/19		9008743634	
19-00900	12 ATLAN ATLANTIC TOMORROWS OFFICE		HEALTH DEPT	581.77	R	04/12/19	04/18/19		CHN886376	
19-00901	1 MASCHISO MASCHIO'S FOOD SERVICE, INC.		BREAKFAST ARTS/CRAFTS SESSIONS	680.00	R	04/12/19	04/18/19		IN0068053	
				3,029.36						
9-01-27-331-331-000		Public Health Off. -CH329 Cont								
19-00134	2 HEALTH50 HEALTH AWARENESS REGIONAL PROG		PUBLIC HEALTH NURSING SERVICES	3,151.75	R	01/08/19	04/18/19		B-012019-G	B
19-00134	3 HEALTH50 HEALTH AWARENESS REGIONAL PROG		PUBLIC HEALTH NURSING SERVICES	3,151.75	R	01/08/19	04/18/19		B-042019-G	B
				6,303.50						
9-01-28-370-370-036		Office Supplies								
19-00790	1 WB W. B. MASON CO., INC.		TIME CARDS REC	16.36	R	03/28/19	04/18/19		I64917722	
19-00889	1 WB W. B. MASON CO., INC.		OFFICE SUPPLIES	41.96	R	04/15/19	04/18/19		I65327986	
				58.32						



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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-30-420-001		CELEBRATION OF PUBLIC EVENTS	Continued							
19-00929	2 FUR0001	EASTER UNLIMITED BASKETS/EGGS/GRASS RECREATION		323.56	R		04/18/19	04/18/19	0751722	
		Tracking Id: 2019 EASTE 2019 EASTER EVENTS/SUPPLIES		6,314.26						
9-01-31-441-000		COMMUNICATIONS								
19-00881	1 METEL 50	METROPOLITAN TELECOMMUNICATION APRIL 2018 SERVICES		8,711.80	R		04/10/19	04/18/19	1004007331185	
19-00898	1 INSTAL 50	INSTALLATION BY FINCK, LLC REPAIR TO MOBILE RADIO CIRCUIT		670.64	R		04/12/19	04/18/19	1886	
19-00907	1 METEL 50	METROPOLITAN TELECOMMUNICATION APRIL 2019 EXTEL T1 SERVICE		812.69	R		04/15/19	04/18/19	1005223161191	
19-00907	2 METEL 50	METROPOLITAN TELECOMMUNICATION APRIL 2019 EXTEL T1 SERVICE		770.63	R		04/15/19	04/18/19	1005223161191	
19-00907	3 METEL 50	METROPOLITAN TELECOMMUNICATION APRIL 2019 EXTEL T1 SERVICE		49.87	R		04/15/19	04/18/19	1005223161191	
19-00907	4 METEL 50	METROPOLITAN TELECOMMUNICATION APRIL 2019 EXTEL T1 SERVICE		586.65	R		04/15/19	04/18/19	1005223161191	
				11,602.28						
9-01-31-460-233		Gasoline (St)								
19-00897	1 JSFUE005 JS	FUEL LLC DIESEL FUEL-OPW TRUCK 4/4/19		163.01	R		04/12/19	04/18/19	80258	
9-01-36-476-000		POLICE OFFICER'S DEPENDENTS-R.S. 43								
19-00825	5 CIUPPASO	CIUPPA, JENNYE PENSION PAYMENT APRIL		100.00	R		01/03/19	04/18/19		B
19-00157	5 SABAT 50	SABAT, ARLIN PENSION PAYMENT APRIL		100.00	R		01/08/19	04/18/19		B
				200.00						
9-01-43-490-036		Office Supplies								
19-00771	1 MODERN28	MODERN PRINTING COMM.SERVICE FORMS-COURT		268.00	R		04/16/19	04/18/19	6181	
9-01-43-490-045		TRANSLATORS								
19-00139	4 LANGUASO	LANGUAGE LINE SERVICES OVER THE PHONE TRANS COURT		162.01	R		01/08/19	04/18/19	4531271	B
9-01-43-490-063		Miscellaneous Expenses								
19-00900	11 ATLAN	ATLANTIC TOMORROWS OFFICE COURT		128.90	R		04/12/19	04/18/19	CNIN886376	
9-01-55-001-000-001		School Taxes Payable								
19-00119	6 GARFIE12	GARFIELD BOARD OF EDUCATION SCHOOL TAX PAYMENT MAY		2,438,035.00	R		01/04/19	04/18/19		B
9-01-55-001-000-002		County Taxes Payable								
19-00949	1 COUNTY40	COUNTY OF BERGEN 2019 2ND QUARTER TAX BILLS		1,410,264.00	R		04/18/19	04/18/19		

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-55-001-000-002 19-00950 1 COUNTY60	County Taxes Payable COUNTY OPEN SPACE TRUST FUND	2019 2ND QUAR TAXES OPEN SPACE Continued	60,375.00 1,470,639.00	R		04/18/19	04/18/19			
Fund Total: CURRENT FUND CURRENT YEAR			4,493,732.51							
Year Total:			4,493,732.51							
Total Charged Lines: 138		Total List Amount:	4,493,732.51	Total Void Amount:	0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	4,493,732.51	0.00	4,493,732.51
Total of All Funds:		<u>4,493,732.51</u>	<u>0.00</u>	<u>4,493,732.51</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Invoice	PO Type
P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: N      Open: N      Void: N      Paid: N Format: Detail without Line Item Notes      Held: Y      Aprv: N      Rcvd: Y Range: 8-05-00-000-000 to 8-05-99-545-545-000      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 Ext'd: No							
Fund:	WATER FUND CURRENT YEAR						
8-05-55-502-502-032	Clothing & uniforms	2018 800T ALLOWANCE	50.00	R	04/18/19	04/18/19	
19-00947	1 BIERMAS						
8-05-55-502-502-063	Miscellaneous Expenses	GF-1497 WATER ASSET MGMT PLAN	9,771.25	R	01/29/19	04/18/19	129424
19-00334	11 BOSWELL ENGINEERING COMPANY						B
	Fund Total: WATER FUND CURRENT YEAR		9,771.25				
	Year Total:		9,771.25				
Total Charged Lines: 2		Total List Amount:	9,771.25	Total Void Amount:	0.00		

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Bill List by Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	8-05	9,771.25	0.00	9,771.25
Total of All Funds:		<u>9,771.25</u>	<u>0.00</u>	<u>9,771.25</u>

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-05-00-000-000 to 9-05-99-545-545-000 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: WATER FUND CURRENT YEAR									
9-05-55-502-502-024	Gen'l Maint/Bldgs/Equip&Roads	ROAD OPERRING WATER DEPT	157.76	R		01/08/19	04/18/19	9035293	B
19-00152 4 ONE	ONE CALL CONCEPTS, INC.								
9-05-55-502-502-032	Clothing & Uniforms	2019 BOOT ALLOWANCE	250.00	R		04/18/19	04/18/19		
19-00947 2 BIERMAS	BIERMAS, WILLARD								
9-05-55-502-502-063	Miscellaneous Expenses	YEARLY SERVICE&MAINT CONTRACT	7,188.00	R		01/10/19	04/18/19	11404209	
19-00187 1 HACH	HACH COMPANY	ICONICS SUPPORT/PROGRAM STEWR	1,128.00	R		04/18/19	04/18/19	417	
19-00933 1 L P	L & P INTEGRATORS	INTERNET SCADA SYSTEM ACCESS	840.00	R		04/18/19	04/18/19	IN20001124029	
19-00934 1 LOGMEIN	LOGMEIN USA, INC.		9,156.00						
9-05-55-502-502-076	Telephone Charges	YEARLY SERVICE&MAINT CONTRACT	205.44	R		04/10/19	04/18/19	1004007331185	
19-00881 2 METEL	50 METROPOLITAN TELECOMMUNICATION	APRIL 2019 SERVICES							
Fund Total: WATER FUND CURRENT YEAR			9,769.20						
Year Total:			9,769.20						
Total Charged Lines: 6			9,769.20	Total Void Amount:	0.00				

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Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	9,769.20	0.00	9,769.20
Total of All Funds:		<u>9,769.20</u>	<u>0.00</u>	<u>9,769.20</u>

P.O. Type: All  
Format: Detail without Line Item Notes  
Range: C-04-00-000-000 to C-04-99-002-000-004  
Rcvd Batch Id Range: First to Last  
Department Page Break: No  
Subtotal CAFR: No  
Subtotal department: No  
Subtotal Extd: No

Open: N Void: N Paid: N  
Held: Y Aprv: N Rcvd: Y  
Bid: Y State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y  
Subtotal Extd: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Ck	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-944	ORD#2762 ACQ.RIVER DR.ROAD/PARK PHASE II		1,666.50	R		06/20/17	04/18/19	129569	B
17-00311	26 BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II							
C-04-55-999-000-963	ORD#2809 CONT.PASSAIC RIVER PARK/BIKEWAY		500.00	R		04/16/19	04/18/19	33007	
19-00912	1 LERCH VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2809							
Fund Total: GENERAL CAPITAL FUND:			2,166.50						
Year Total:			2,166.50						
Total Charged Lines: 2		Total List Amount:	2,166.50	Total Void Amount:		0.00			

CITY OF GARFIELD  
Bill List By Budget Account

April 18, 2019  
12:53 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	2,166.50	0.00	2,166.50
Total of All Funds:		<u>2,166.50</u>	<u>0.00</u>	<u>2,166.50</u>

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CITY OF GARFIELD  
Bill List by Budget Account

Page No: 1

Account	Description	Item Description	Amount	Stat/Cnk	Enc date	First Rcvd date	Chk/Void date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-06-00-000-000 to C-06-99-001-000-006 Rcvd batch Id Range: F1st 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: Water Capital Fund:									
C-06-55-598-000-902	ORD.#2767 IMPS/REACTIVATE WELL 8C		2,800.00	R	06/05/18	04/18/19		90078393	B
18-01449	4 CALG0005 CALGON CARBON CORP.	CARBON FILTER WELL 8C-4/4/19							
C-06-55-598-000-905	BUDGET APPROP - LEAD LINE REPLACEMENT		3,030.00	R	03/12/19	04/18/19		129425	B
19-00685	12 BOSHEL33 BOSHELL ENGINEERING COMPANY	GF-1998 LEAD LINE REPLACEMENT							
Fund Total: Water Capital Fund:			5,830.00						
Year Total:			5,830.00						
Total Charged Lines: 2		Total List Amount:	5,830.00	Total Void Amount:		0.00			

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CITY OF GARFIELD  
Bill List by Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	5,830.00	0.00	5,830.00
Total of All Funds:		<u>5,830.00</u>	<u>0.00</u>	<u>5,830.00</u>

CITY OF GARFIELD  
Bill List By Budget Account

April 18, 2019  
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P.O. Type: All  
Format: Detail without Line Item Notes  
Range: G-01-00-000-000 to G-01-41-799-000-316  
Rcvd Batch Id Range: First to Last  
Department Page Break: No  
Subtotal CAFR: No  
Subtotal Department: No  
Print Alpha, Revenue, & G/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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	STATE & FEDERAL GRANT FUND								
G-01-41-705-000-301	Clean Communities								
19-00904 1 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEN SCHOOLS	1,300.00	R		04/12/19	04/18/19		
19-00904 2 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEN SCHOOLS	1,200.00	R		04/12/19	04/18/19		
19-00904 3 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEN SCHOOLS	1,300.00	R		04/12/19	04/18/19		
19-00904 4 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEN SCHOOLS	750.00	R		04/12/19	04/18/19		
			4,550.00						
G-01-41-715-000-301	WDEP-RECYCLING TONNAGE GRANT								
19-00943 1 ATLAW005	ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	1,036.49	R		04/18/19	04/18/19	1HW108777	
			5,586.49						
		Fund Total: STATE & FEDERAL GRANT FUND	5,586.49						
		Year Total:	5,586.49						
Total Charged Lines:	5	Total List Amount:	5,586.49	Total Void Amount:	0.00				

April 18, 2019  
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CITY OF GARFIELD  
Bill List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	5,586.49	0.00	5,586.49
Total of All Funds:		<u>5,586.49</u>	<u>0.00</u>	<u>5,586.49</u>

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

## Regular Meeting April 23, 2019, Continued

CITIZENS AND TAXPAYERS

Mr. Richard Rossetti, 332 Palisade Avenue, complained about the Resident Parking Permit Program and he said that he objected to the \$5 fee for overnight on-street parking.

Mr. Robert Banes, 170 Pierre Avenue, spoke on his inability to now bring his company vehicle home to be parked overnight in front of his house in accordance with the new Resident Parking Permit Program.

COUNCILMEMBER COMMENTS

Councilmember Aloia spoke on the Resident Parking Permit Program. He spoke on cars being larger than ever before, and more cars being in town than ever before, and how that devalues the overall value of the City. He spoke on people not being able to move into town and park their cars. He spoke on how many people use vans and trucks rather than cars anymore. He spoke on people having multiple cars. He spoke on many people not having driveways. He spoke on people needing to take responsibility. He spoke on people living in a whole different era with how they live, how they park and respond and handle situations outside their home. He said that he hoped that everyone had a good Passover and a good Easter. He spoke on how he said at the last Council Meeting that he did not expect to be at this meeting, but because of a Wedding Dress issue concerning his daughter who is getting married, he was able to remain in Garfield today, and the Wedding is this coming weekend, and he hopes that the dress arrives in time for the Wedding.

Councilmember Calandriello spoke on the 2019-2020 School Budget defeated at the polls on April 16, 2019. He spoke on how around 900 people cast a ballot out of about 14,000 registered voters in Garfield during the School Board Election. He said that it is really important that people have a say and get out and vote on important items. He said that the School Budget will now be in the hands of the City Council and he said with the School Personnel who are in office now, he has a little more confidence and he hopes things go well for the Special Meeting scheduled to be held Tuesday, May 7<sup>th</sup>. He spoke on finding ways to cut the Budget without affecting the Education process. He said that Easter has come and gone and now there are events in the City coming up including the Freddie Porter 12<sup>th</sup> Annual Memorial Scholarship Beefsteak Fundraising Dinner on May 3<sup>rd</sup> at which City Manager Tom Duch will be honored. He spoke on the Cops and Bobbers Fishing Event to be held this coming Saturday, May 4<sup>th</sup> at Dahnert's Lake County Park. He spoke on the Opening Ceremony of the Girls Softball League occurring this coming weekend, too.

Councilmember Erin Delaney spoke on the City being awarded a \$53,000 grant in Bergen County Open Space Trust Fund money for a Dog Park in the Hobart Place Playground. She complimented Councilmember Aloia for all that he has done with the plans for that Park and she spoke on how the planning stage for that Project was coming to an end. She spoke on how only one tree will need to be cut down to effectuate the plans for the Dog Park and that it was worth commenting about since yesterday was Earth Day. She spoke on working on an initiative as Chair of the Garfield Green Team in tandem with the Council President in Elmwood Park on what is being called the "2020 Plus Plan" which will be a comprehensive, aggressive and still achievable plan over an extended number of years that addresses "greening" categories. She said that the three main categories would be Street Planting, Municipal Solar or Renewable Energy, and Electric Vehicle Charging Stations. She said that the proposed or suggested goals which can be adjusted are 222 new trees by 2022, because the area municipalities are losing trees due to building, erosion, disasters, personal preference on private property, and other reasons, and trees are very beneficial to our communities, not only esthetically, but for air quality, and they also shade our cars and our homes which lowers emissions and regulates temperatures. She said that in regard to Solar Energy, the goal is for 22% of the City's energy sources to be replaced by Solar or similar renewable energies by 2023. She said that the third goal is to have 22 charging stations by 2024. She said that in 2012 there were only 338 electric cars in New Jersey, and that within six years there were 17,873 electric cars in New Jersey, not counting electric cars from New York City. She said that that number is only going to continue to grow. She said that she personally believes in joint community efforts, to have a greater impact, and they are looking forward to working together and hope that other communities join the effort. She said that it is very crucial for something to succeed if the Municipality leads by example. She spoke on a proposed ordinance to prohibit plastic straws. She

Regular Meeting April 23, 2019, Continued

COUNCILMEMBER COMMENTS

spoke on the Freddie Porter Dinner to be held on May 3<sup>rd</sup>, the Joint Meeting with the Board of Education scheduled to be held on May 7<sup>th</sup>, the upcoming opening of the very first Community Center with the Community Policing Division on May 1<sup>st</sup> and the Garfield High School Hall of Fame Dinner to be held on May 10<sup>th</sup>. She wished every Mother a very Happy Mother's Day on May 12<sup>th</sup>. She said that she is still attending Saturday classes relating to her job and she apologizes for any Saturday town events that she misses because of that. She spoke on going to the New Jersey State League of Municipalities Conference and the cost to the City for her to attend being \$701 and how for all the other City Officials to attend it was \$3,380 for the entire week. She said that that was pretty reasonable compared to Garfield's neighboring communities, such as Elmwood Park which spent \$8,033 to send their Officials, and such as Cliffside Park which spent \$17,791 to send their Officials.

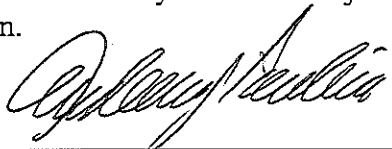
Deputy Mayor Joseph Delaney spoke on his proposal that an Ordinance be introduced soon to regulate Auto Body Repair Shops. He spoke on a website that rated Garfield as being near the bottom of a list of places to raise a family in New Jersey. He said to change that perception, he cannot let things stay the same as it is. He spoke on Redevelopment as the reason that towns are moving up the ladder and he cited Harrison, Jersey City, and Hackensack. He said to question every single thing when Redevelopment is discussed stops developers from coming into the City. He spoke on Garfield being convenient to mass transit, being near Route 46, Route 80 and Route 21, and having to take advantage of that location. He said that the Council has to think ahead and think outside the box or the City will go down. He spoke on utilizing Columbus Park. He spoke on how kids use the other parks to a greater extent. He spoke on having a beautiful Columbus Park where the Christmas Tree Lighting Ceremony could be held, where concerts could be held, where Fall Festivals could be held. He said that the City needs the "Wow Factor" at that park and the people of this town need to be "wow-ed". He spoke on how Twentieth Century Field is being used. He said that the City cannot stand still and that the City has to move ahead. He questioned why the City Recycling Yard could not be open on a Saturday. He spoke on taking trees down in front of City Hall. He spoke on Clean Communities and what the City of Garfield could do. He spoke on providing City households with garbage cans. He spoke on the Department of Public Works needing to put Spring Banners across the City thoroughfares. He spoke on the need to remove graffiti from traffic boxes. He spoke on requiring businesses to maintain garbage cans in front of their businesses. He said that May 6<sup>th</sup> is the start date of the painting of the Train Trestle over Passaic Street. He wished all Moms, a Happy Mother's Day.

Mayor Rigoglioso spoke on the landscaping along Elizabeth Street around the Health Center. He spoke on attending the New Jersey State League of Municipalities Conference in Atlantic City and how he and City Manager Duch attended classes on Redevelopment and Community Involvement and other beneficial classes. He said that the City pays for City Officials to attend the Conference for education and networking. He spoke on other towns being involved with Redevelopment. He spoke on the assets that Garfield has and how Redevelopment and Community Involvement has to happen. He spoke on how Garfield has more to offer than other towns. He congratulated two businesses on Passaic Street. He spoke on how they are trying to move Passaic Street forward and how they need more parking for their customers. He spoke on the Resident Parking Permit Program and how it is to help address lack of on-street parking in Garfield. He congratulated Steve's Burgers on Route 46 in Garfield which got newspaper headlines as perhaps the best burger in all of New Jersey. He spoke on the 2019-2020 School Board Budget defeated at the polls on April 16, 2019. He spoke on how only 900 people voted and how the Budget got defeated by about a 2 to 1 margin. He spoke on this year's School Board Budget having been a good Budget with only a 2% increase. He spoke on plans for this year's Memorial Day Parade and Celebration in Garfield. He complimented Councilwoman Delaney for making Garfield more environmental friendly and for bringing a better quality of life to Garfield. He wished all the Moms, a Happy Mother's Day.

ADJOURNMENT

At 9:15 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 5

  
 Andrew J. Pavlica, CITY CLERK