

A Work Session of the City Council was held on Tuesday, May 14, 2019 at 6:55 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

Councilmembers Absent: Erin N. Delaney

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

#### OLD FIREHOUSE NO. FOUR

The City Council and Cabinet discussed the proposed sale of old Firehouse No. Four located at 125 Ray Street, (and the intersection of Semel Avenue).

#### COMMUTER PARKING LOT

The City Council and Cabinet discussed the proposed utilization of the City-owned lot at the south east corner of the intersection of Outwater Lane and Walnut Street as a commuter parking lot and for over flow parking for VFW Post No. 2867 located at 340 Outwater Lane.

#### PROPOSED ORDINANCES

The City Council and Cabinet discussed proposed Ordinances for City Council consideration during the Regular Meeting to be held later this evening after the conclusion of the Work Session.

#### RESIDENT PARKING PERMIT PROGRAM

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

#### REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The Department of Public Works Recycling Center adding additional hours on Tuesdays from 6:00 PM to 8:00 PM and on Saturdays from 9:00 AM to Noon.
2. Various upcoming Recreation Department Programs.
3. The Environmental Cleanup Investigation being conducted at 141 Lanza Avenue.
4. The proposed Police Department Training Session for security for Houses of Worship.
5. The Board of Education Inter-local agreement request to share the purchase of gasoline and diesel fuel.
6. The employees from Cablevision came in and reviewed all existing television equipment at Garfield High School. Their findings revealed that the equipment was put in over thirty years ago and this equipment can be upgraded with a state of the art installation. The cost would be approximately \$10,214, plus equipment for City Hall.
7. The proposed agreement to temporarily utilize City Bus Drivers for Garfield School System use for a few days, however, the School System has made other arrangements.

Work Session May 14, 2019, Continued

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. The State Department of Environmental Protection has now required bank stabilization as part of the Fleisher's Brook Improvement Project at the Middle School on Lanza Avenue.
2. The improvements to the apron of Fire House No. Four has been completed.
3. The specifications for poles for banners over City thoroughfares.
4. The installation of guard rails at the dead ends of Columbus Avenue, Pacific Avenue and Morris Avenue.
5. The status of various Bergen County Open Space Trust Grants.
6. Various proposed City Water System Improvements.

CLOSED SESSION

Resolution No. 19-131

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 8:10 P.M. on Tuesday, May 14, 2019, to discuss the following as outlined in N.J.S.A. 10:4-12:

- \* Collective bargaining agreements including the negotiation of the terms and thereof with employees or representatives of employees of the public body; (White Collar Collective Bargaining negotiations).
- \* Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (Police Chief request to hire additional officers; completion of new Police Station at 411 Midland Avenue).
- \* Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (potential litigation re: resident parking permit program and Barbershop located at the corner of Lanza Avenue and Main Street).
- \* 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; (meeting with Parks Superintendent John Lord re: the supervision of men in the Parks Department; proposed retirement of DPW Employee Frank Livoti; proposed hiring of summer help; analysis of proposed retirements in the Police Department).

BE IT FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

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

(Sgd) Joseph Delaney  
Louis G. Aloia

Work Session May 14, 2019, Continued

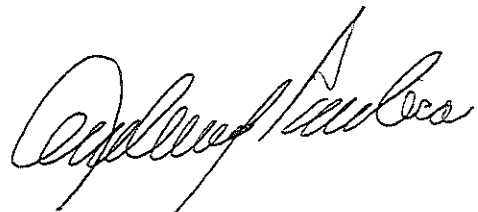
EXIT OF VARIOUS CITY OFFICIALS

After the City Council voted to go into Closed Session at 8:10 PM, Deputy Police Chief Ronald Polonkay, Emergency Management Coordinator Michael Marsh and Fire Official Gerald Walis left the Work Session. It was duly noted for the record.

ADJOURNMENT

After the City Council came out of Closed Session at 8:50 PM, there being no further business, Councilmember Aloia moved to adjourn the Work Session. Councilmember Calandriello duly seconded the motion.

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



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Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, May 14, 2019 at 8:55 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

Councilmembers Absent: Erin N. Delaney

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

PUBLIC HEARING ON JOSEPH LAFASO FIELD/BELMONT OVAL TURF REPLACEMENT  
AND THE GARFIELD RIVERWALK EXPANSION – ACQUISITION PHASE III

Mayor Richard Rigoglioso declared a public hearing on the Joseph LaFaso Field/Belmont Oval Turf Replacement and the Garfield Riverwalk Expansion – Acquisition Phase III and asked if there was anyone present who would like to speak for or against the grant application or had any questions.

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

REPORTS OF OFFICERS

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

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

RESOLUTIONS

Resolution No. 19-132

RESOLUTION OF THE CITY OF GARFIELD AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOOR PLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND (BERGEN COUNTY TRUST FUND) GRANT APPLICATION.

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the City of Garfield desires to further the public interest by obtaining a matching grant of \$271,887.50 from the County Trust Fund to fund the following project: Joseph LaFaso Field/Belmont Oval Turf Replacement; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 14, 2019; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the Bergen County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

Regular Meeting May 14, 2019, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED that the Mayor, City Manager, and Council of the City of Garfield hereby authorize:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 20, 2019, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the City of Garfield has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the City of Garfield is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the City of Garfield agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-133

RESOLUTION OF THE CITY OF GARFIELD AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOOR PLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND (BERGEN COUNTY TRUST FUND) GRANT APPLICATION.

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides grants to municipal governments and to nonprofit organizations for assistance in the acquisition of lands for open space conservation purposes and/or outdoor recreation facilities; and,

WHEREAS, the City of Garfield desires to further the public interest by obtaining a matching grant of \$170,000.00 from the County Trust Fund to fund the following project: Garfield Riverwalk Expansion – Acquisition Phase III; and,

WHEREAS, the City Council of the City of Garfield (Council) has reviewed the Bergen County Trust Fund Program Statement, the County program Open Space Policy and Procedures Manual, and the open space application and instructions and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board will hold/has held a public hearing on May 14, 2019 to receive comments prior to the submission of said application(s); and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project(s); and

WHEREAS, if the applicant is successful in acquiring said project through the use of a County Trust Fund grant, then the applicant will permanently preserve said project for open space conservation and/or outdoor recreation purposes through a recorded deed of easement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor, City Manager, and Council of the City of Garfield hereby authorize:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 20, 2019, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project; and,
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
4. That this resolution shall take effect immediately.

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

(Sgd) Louis G. Aloia  
Joseph Delaney

Regular Meeting May 14, 2019, Continued

RESOLUTIONS

Resolution No. 19-134

RESOLUTION OF THE CITY OF GARFIELD AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) UNPROGRAMMED FUND APPLICATION

WHEREAS, a Bergen County Community Development grant of \$100,000 has been proposed for FY 2019 Unprogrammed CDBG Fund for the Garfield Senior Center Kitchen Repair, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be 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 Community Development funds.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Garfield hereby confirms endorsement and authorization of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited upon approval of funding.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-135

BE IT RESOLVED by the Mayor and Council of the City of Garfield that an application is made to the Commissioner of Transportation for aid under the Local Aid Infrastructure Fund Program for:

LAIF-2019-Safe Routes to School (Phase 3)

WHEREAS, the Mayor and Council has determined that such application should be prepared by Capital Alternatives Corporation, the grants specialists engaged by the City of Garfield for assistance in such matters, therefore;

BE IT RESOLVED, that Capital Alternatives Corporation is authorized to prepare, assemble and submit the necessary documentation on behalf of the City of Garfield for the stated project.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-136

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Safe Routes to School (Phase 3) project

WHEREAS, the City of Garfield requests funding from the New Jersey Department of Transportation Local Aid Infrastructure Fund Program.

NOW, THEREFORE, BE IT RESOLVED that Mayor and Council of the City of Garfield formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2019-Safe Routes to School (Phase 3)-00032 to the New Jersey Department of Transportation on behalf of the City of Garfield.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Garfield and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-137

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Passaic River Park Bikeway (Phase 3) project.

WHEREAS, the City of Garfield is requesting funding from the New Jersey Department of Transportation Bikeways Program.

Regular Meeting May 14, 2019, Continued

RESOLUTIONS

NOW, THEREFORE, BE IT RESOLVED that Council of the City of Garfield formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as BIKE-2020-Passaic River Park Bikeway (Phase 3)-00002 to the New Jersey Department of Transportation on behalf of the City of Garfield.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Garfield and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

(Sgd) Louis G. Aloia  
Joseph Delaney

Resolution No. 19-138

WHEREAS, on June 7, 2019, the Garfield Police Department is participating in the Bergen County "Chief for a Day" initiative; and

WHEREAS, the members of the Garfield Police Department play an integral role in safeguarding the rights and freedoms of the citizens of the City of Garfield; and

WHEREAS, it is important that all citizens know and understand the duties and responsibilities of law enforcement in their community; and

WHEREAS, as an honorary "Chief for a Day" Jayson Enriquez-Canete will learn about the inner-workings of law enforcement and explore the important work that Garfield Police Officers face on a daily basis; and

WHEREAS, it is fitting and proper that the City of Garfield along with our community observe June 7, 2019 as JAYSON ENRIQUEZ-CANETE APPRECIATION DAY to honor his interest in law enforcement.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, on behalf of its citizens, do hereby proclaim June 7, 2019 as:

**JAYSON ENRIQUEZ-CANETE APPRECIATION DAY.**

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

(Sgd) Richard Rigoglioso  
Joseph Delaney

Resolution No. 19-139

WHEREAS, Ohannes Ohannessian, 185 Harrison Avenue, who is the holder of a Disabled Person I.D. Card No. P1626204, 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 west curb line of Harrison Avenue commencing 182 feet south of the intersection of Harrison Avenue and Frederick Street 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 4, Absent 1 -  
Councilmember Erin N. Delaney

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-140

WHEREAS, George Faddoul, 363 MacArthur Avenue, on behalf of his mother, Latife Faddoul who is the holder of a Disabled Person I.D. Card No. P2006335, 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 west curb line

## Regular Meeting May 14, 2019, Continued

RESOLUTIONS

of MacArthur Avenue commencing 174 feet west of the intersection of MacArthur Avenue and Leonard Street and run an additional 16 feet north from that point.

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

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-141

WHEREAS, Richard Bessinger, 15 Somerset Street, who is the holder of a Disabled Person I.D. Card No. P2047447, 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 Somerset Street commencing 58 feet north of the intersection of Somerset Street and Riverside Place and run an additional 20 feet north from that point.

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

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-142

WHEREAS, bids were received by the City Clerk in the Conference Room in City Hall on Thursday, May 7, 2019 at 1:00 PM for the Summer Food Program conducted by the Garfield Recreation Department; and

WHEREAS, present at the bid opening was Christopher O'Reilly, Recreation Director, Veronica Potenza from the Recreation Department, Vanessa Sze Ho from the State of New Jersey, Department of Agriculture and Andrew J. Pavlica City Clerk; and

WHEREAS, one bid was received:

1 - Maschio's Food Services, 525 E. Main Street, Chester, NJ 07930 in the amount of \$122,976.75 based on the unit price of \$2.70 per Lunch, \$1.95 for Breakfast and \$1.10 for P.M. Snack

WHEREAS, the apparent low bidder was North Jersey Friendship House Inc., 125 Atlantic Street, Hackensack, New Jersey 07601, and

WHEREAS, the Chief Financial Officer, has certified to the existence of funds for this expenditure since the program is funded in full by a Federal Grant administered through the New Jersey Bureau of Child Nutrition; and

WHEREAS, the bid has been reviewed and recommended for award by the Chief Financial Officer, and the appropriate City Officials; and

WHEREAS, this program is in the best interests of the health and welfare of the children qualifying for the program;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, County of Bergen and State of New Jersey, that a Contract for the Summer Food Service Program be and is hereby awarded to Maschio's Food Service, 525 E. Main Street, Chester, NJ 07930 in the total amount of their bid of \$122,976.75;

BE IT FURTHER RESOLVED, that the City Attorney be and he is hereby authorized and directed to prepare and/or review the appropriate Contract documents for execution by the Mayor and City Clerk; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized and directed to forward certified copies of this approved Resolution to the Interim Chief Financial Officer, Roy Riggitano, Christopher O'Reilly of the Recreation Department and, Robert Ferraro, the City Attorney and Maschio's Food Service.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

## Regular Meeting May 14, 2019, Continued

RESOLUTIONS

Resolution No. 19-143

WHEREAS, the Garfield Event Planning and Recreation Advisory Committee has requested permission to conduct a Memorial Day Parade on Sunday, May 26, 2019. Memorial Day Services will begin at 11:00 AM with parade staging following at 11:30 AM and the Parade starting at 1:00 PM;

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

1. The Garfield Event Planning and Recreation Advisory Committee is hereby granted approval to conduct the annual Memorial Day Parade commencing on Sunday, May 26, 2019. Memorial Day Services will begin at 11:00 AM with parade staging following at 11:30 AM and the Parade starting at 1:00 PM;
2. The following street closures shall be authorized:
  - a. Midland Avenue from Somerset to President Street;
  - b. Harrison Avenue from Lincoln Place to Midland Avenue;
  - c. Marsellus Place from Midland Avenue to Passaic Street;
  - d. Outwater Lane from 5th Street to Palisade Avenue;
  - e. Atlantic Street entire length;
  - f. Midland Avenue from Passaic Street to Van Winkle Avenue
  - g. Van Winkle Avenue from Midland Avenue to Pierre Avenue
  - h. Chestnut Street entire length;
  - i. All approaches to Chestnut Street, Outwater Lane, Midland Avenue where necessary

BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to forward a certified copy of this approved Resolution to the Garfield Event Planning and Recreation Advisory Committee, the Chief of Police, Superintendent of the Department of Public Works for the City of Garfield, and the City Attorney.

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 19-144

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for a Refund due to overpayment for the year 2019.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, that the proper offices are hereby authorized to issue a check refunding this over payment and forward same to the Receiver of Taxes for the purpose of noting her records and for mailing to the property owner.

| BLOCK | LOT | OWNER           | REASON | AMOUNT     |
|-------|-----|-----------------|--------|------------|
| 177.  | 27  | Santora, Doreen | O/P    | \$2,082.00 |

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

BILLS AND CLAIMS

Resolution No. 19-145

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2165 to 2172 covering Dedicated Penalty Trust Fire Department, Community Policing Trust Fund, Dog Trust Fund and Trust Other totaling \$4,715.07 and the Current Fund Reserve totaling \$10,286.27 and the Current Fund totaling \$372,605.61 and the Water Fund Reserve \$40,661.68 and the Water Fund totaling \$43,100.36 and the General Capital Fund totaling \$505,708.68 and the Water Capital Fund totaling \$1,350.00 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

## Regular Meeting May 14, 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 one (21) items prior to the meeting be ratified.

See

the

following pages numbered 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359,  
361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389,  
391, 393

for

Bills

and

Claims

RATIFICATION LIST FOR MAY 14, 2019 REGULAR MEETING

| <u>NO.</u> | <u>CHECK NAME</u>                      | <u>AMOUNT</u> | <u>APPROP.</u>                     | <u>FOR</u>            |
|------------|--|---------------|------------------------------------|-----------------------|
| 2165       | 1037 City of Garfield Trust Other      | 300.00        | Dedicated Penalty Trust Fire Dept. | Trans Funds           |
| 2166       | 1084 Bergen County Department of Parks | 175.00        | Community Policing Trust Fund      | Permit Fee            |
| 2167       | 1085 Bergen County Department of Parks | 225.00        | Community Policing Trust Fund      | Security Deposit      |
| 2168       | 1086 AT Emblem Company                 | 1,050.00      | Community Policing Trust Fund      | Inv 2019019           |
| 2169       | 1087 Musky Trout Hatcheries LLC        | 1,499.00      | Community Policing Trust Fund      | Cops & Bobbers        |
| 2170       | 1366 Investigative Services LLC        | 875.01        | Dog Trust Fund                     | Humane Animal Serv.   |
| 2171       | 1367 NJ Dept Health & Senior Services  | 69.60         | Dog Trust Fund                     | Dog Report April 2019 |
| 2172       | 1152 PAM Investors                     | 521.46        | Trust Other                        | Redemption Aguayo     |

RATIFICATION LIST FOR MAY 14, 2019

|       |                                |            |  |  |
|-------|--------------------------------|------------|--|--|
| 10697 | Cablevision                    | 249.61     | April 23 - EP Wells                            |  |
| 40032 | PSE&G Company                  | 22,398.05  | April 23 - March Street Light Bill             |  |
| 40033 | Horizon Blue Cross Blue Shield | 23,215.02  | April 23 - BCBS April 2019 Library             |  |
| 40034 | Horizon Blue Cross Blue Shield | 278,716.76 | April 23 - Active April 2019                   |  |
| 40035 | Horizon Blue Cross Blue Shield | 208,428.17 | April 23 - Retired May 2019                    |  |
| 40036 | Verizon                        | 946.64     | April 23 - Monthly Charges April 2019          |  |
| 40037 | Cablevision                    | 146.86     | April 23 - Dispatch Cnt 4/16/19-5/15/19        |  |
| 10705 | City of Garfield Payroll       | 8,084.32   | April 24 - Water Operating S&W                 |  |
| 10706 | City of Garfield Payroll       | 542.42     | April 24 - Social Security and Med             |  |
| 40114 | City of Garfield Payroll       | 21,682.94  | April 24 - SS & Med for Current Fund           |  |
| 40115 | City of Garfield Payroll       | 607,686.96 | April 24 - Payroll 4/26/19                     |  |
| 40116 | Glenn Reno                     | 10.00      | April 26 - Meal Voucher 5/23/17                |  |
| 40117 | Healy, John                    | 195.00     | April 26 - Boot Allowance 2017                 |  |
| 40118 | Verizon Wireless               | 1,536.81   | April 26 - Mar 16-April 15 Monthly Services    |  |
| 10707 | City of Garfield/General Cap.  | 500,000.00 | April 29 - Interfund Transfer                  |  |
| 40119 | MCAA of NJ                     | 245.00     | April 29 - City Clerk Annual Spring Conference |  |
| 40120 | PSE&G Company                  | 793.37     | April 29 - Police Midland 4/1/19-4/23/19       |  |
| 40121 | City of Garfield Payroll       | 20,726.22  | May 7 - SS & Med for Current Fund              |  |
| 40122 | City of Garfield Payroll       | 548,528.86 | May 7 - Payroll 4/26/19                        |  |
| 10708 | City of Garfield Payroll       | 9,802.67   | May 7 - Water Operating S&W                    |  |
| 10709 | City of Garfield Payroll       | 673.89     | May 7 - Social Security and Med                |  |



CITY OF GARFIELD  
 BILL List By Budget Account

May 10, 2019  
 01:31 PM

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd      | Budget Held | Budget Total     |
|---|------|------------------|-------------|------------------|
| CURRENT FUND CURRENT YEAR               | 8-01 | 10,286.27        | 0.00        | 10,286.27        |
| Total of All Funds:                     |      | <u>10,286.27</u> | <u>0.00</u> | <u>10,286.27</u> |

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| Account   | Description                               | Item Description               | Amount   | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice     | PO Type |
|---|---|--------------------------------|----------|----------|----------|-----------------|---------------|-------------|---------|
| P.G. Type: All      Print Alpha, Revenue, & G/L Accounts: N      Oper: N    Void: N    Paid: N<br>Format: Detail without Line Item Notes      Held: Y    Aprv: N    Rcvd: Y<br>Range: 9-01-00-000-000 to 9-04-17-200-003-01      Bid: Y    State: Y    Other: Y    Exempt: Y<br>Rcvd Batch Id Range: First to Last      Include Non-Budgeted: Y<br>Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No      Subtotal Extd: No |   |                                |          |          |          |                 |               |             |         |
| Fund: CURRENT FUND CURRENT YEAR   |   |                                |          |          |          |                 |               |             |         |
| 9-01-20-100-100-022   | Postage & Express Charges                 | EXPRESS MAIL CHARGES MANAGER   | 30.53    | R        |          | 04/25/19        | 05/10/19      | 6-528-37090 |         |
| 19-00985  | 2 FEDERAL EXPRESS                         |                                |          |          |          |                 |               |             |         |
| 9-01-20-100-100-063   | Miscellaneous Expenses                    |                                |          |          |          |                 |               |             |         |
| 19-00147  | 5 MILLENI MILLENIUM STRATEGIES            | GRANT SERVICES APRIL           | 3,000.00 | R        |          | 01/08/19        | 05/10/19      | 8634        | B       |
| 19-00168  | 9 FUERZ005 FUERZA STRATEGY GROUP          | FILM/BROADCAST COUNCIL MEETING | 175.00   | R        |          | 01/08/19        | 05/10/19      | 19-027      | B       |
| 19-00168  | 10 FUERZ005 FUERZA STRATEGY GROUP         | FILM/BROADCAST COUNCIL MEETING | 175.00   | R        |          | 01/08/19        | 05/10/19      | 19-027      | B       |
| 19-01090  | 1 AMERIC80 AMERICAN TIME RECORDER INC.    | TIME CLOCK MAINTENANCE CONTRAC | 2,130.00 | R        |          | 05/09/19        | 05/10/19      |             |         |
|   |   |                                | 5,480.00 |          |          |                 |               |             |         |
| 9-01-20-120-120-036   | Office Supplies                           |                                |          |          |          |                 |               |             |         |
| 19-00993  | 1 WB W. B. MASON CO., INC.                | OFFICE SUPPLIES CITY CLERK     | 207.08   | R        |          | 05/02/19        | 05/10/19      | 16571611    |         |
| 9-01-20-120-120-063   | Miscellaneous Expenses                    |                                |          |          |          |                 |               |             |         |
| 19-01001  | 1 MUNICIPA MUNICIPAL CAPITOL CORPORATION  | COPIER LEASE CLERK             | 339.00   | R        |          | 04/26/19        | 05/10/19      | 5069230419  |         |
| 19-01025  | 1 LITTLE LITTLE FALLS TROPHY              | NAMEPLATES W/HOLDERS-PLANNING  | 44.00    | R        |          | 05/02/19        | 05/10/19      | 22312       |         |
|   |   |                                | 383.00   |          |          |                 |               |             |         |
| 9-01-20-130-130-063   | Miscellaneous Expenses                    |                                |          |          |          |                 |               |             |         |
| 19-00016  | 5 ALL ALL COVERED                         | MONTHLY MAINTENANCE 2019 APRIL | 1,520.00 | R        |          | 01/03/19        | 05/10/19      | 888308      | B       |
| 19-00406  | 4 ALL ALL COVERED                         | INSTALLATION SERVICES          | 1,010.00 | R        |          | 02/05/19        | 05/10/19      | 890967      |         |
| 19-01001  | 4 MUNICIPA MUNICIPAL CAPITOL CORPORATION  | COPIER LEASE FINANCE           | 65.00    | R        |          | 04/26/19        | 05/10/19      | 5069230419  |         |
|   |   |                                | 2,595.00 |          |          |                 |               |             |         |
| 9-01-20-145-145-026   | Maintenance of Other Equipment            |                                |          |          |          |                 |               |             |         |
| 19-00154  | 3 PITNEYBOWES PITNEY BOWES                | TAX COLLECTOR 2ND QUARTER      | 974.76   | R        |          | 01/08/19        | 05/10/19      | 3308721114  | B       |
| 9-01-20-145-145-044   | Professional Association Dues             |                                |          |          |          |                 |               |             |         |
| 19-01091  | 1 TREASU70 TREASURER, STATE OF NEW JERSEY | CERT TAX COLLECTOR RENEWAL FEE | 50.00    | R        |          | 05/09/19        | 05/10/19      |             |         |

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|-----------------------------|--|--|-----------|----------|----------|-----------------|---------------|-------------|---------|
| 9-01-20-145-145-063         | Miscellaneous Expenses                     |  |           |          |          |                 |               |             |         |
| 19-00825                    | 5 MERCHANT'S ALARM SYSTEMS INC             | MONITORING TAX COLLECT                                       | 120.00    | R        | 04/01/19 | 05/10/19        |               | 100747      |         |
| 19-01001                    | 5 MUNICIPA MUNICIPAL CAPITOL CORPORATION   | COPIER LEASE TAX COLLECTOR                                   | 65.00     | R        | 04/26/19 | 05/10/19        |               | 50869230419 |         |
|                             |  |  | 185.00    |          |          |                 |               |             |         |
| 9-01-20-150-150-028         | Other Prof. Consul & Special.              |  |           |          |          |                 |               |             |         |
| 19-00144                    | 6 MCHERNEY APPRAISAL SERVICES CO           | APPRAISAL SERVICES MAY                                       | 2,900.00  | R        | 01/08/19 | 05/10/19        |               | #2019-MA05  | B       |
| 9-01-20-150-150-036         | Office Supplies                            |  |           |          |          |                 |               |             |         |
| 19-00992                    | 1 W.B. MASON CO., INC.                     | TONER TAX ASSESSORS OFFICE                                   | 510.96    | R        | 04/25/19 | 05/10/19        |               | I65771559   |         |
| 9-01-20-150-150-044         | Professional Association Dues              |  |           |          |          |                 |               |             |         |
| 19-00983                    | 1 BERGEN24 BERGEN COUNTY ASSN. OF ASSESSOR | 2019 MEMBERSHIP JAMES R. TIGHE                               | 130.00    | R        | 04/25/19 | 05/10/19        |               |             |         |
| 9-01-20-155-155-010         | Salaries & Wages                           |  |           |          |          |                 |               |             |         |
| 19-00191                    | 5 BRUNO LAW OFFICE OF BRUNO & FERRARO      | ATTORNEY SERVICES APRIL 2019                                 | 5,916.66  | R        | 01/10/19 | 05/10/19        |               |             | B       |
| 19-00199                    | 6 LAVIN005 LAVIN & ASSOCIATES, P.C.        | PROFESSIONAL SERVICES MAY                                    | 7,286.00  | R        | 01/10/19 | 05/10/19        |               | 12736       | B       |
|                             |  |  | 13,702.66 |          |          |                 |               |             |         |
| 9-01-20-165-165-020         | Other Expense                              |  |           |          |          |                 |               |             |         |
| 19-00020                    | 5 BOSWELL33 BOSWELL ENGINEERING COMPANY    | 2019 GENERAL RETAINER APRIL                                  | 3,500.00  | R        | 01/03/19 | 05/10/19        |               | 130130      | B       |
| 9-01-21-185-185-063         | Miscellaneous Expenses                     |  |           |          |          |                 |               |             |         |
| 19-00038                    | 6 FIOLA JACQUELINE L. FIOLA                | ZONING BOARD MEETING 4/22/19                                 | 175.00    | R        | 01/03/19 | 05/10/19        |               |             | B       |
| 9-01-22-195-195-063         | Miscellaneous Expenses                     |  |           |          |          |                 |               |             |         |
| 19-00905                    | 1 NFPA 33 NFPA                             | 2017 EDITION CODE BOOK                                       | 115.00    | R        | 04/12/19 | 05/10/19        |               | 7478162Y    |         |
| 19-00905                    | 2 NFPA 33 NFPA                             | SHIPPING   | 9.95      | R        | 04/12/19 | 05/10/19        |               | 7478162Y    |         |
| 19-00906                    | 1 INTERN64 INTERNATIONAL CODE COUNCIL INC  | 2015 PLUMBING CODE BOOK                                      | 77.00     | R        | 04/12/19 | 05/10/19        |               | 1001033405  |         |
| 19-00906                    | 2 INTERN64 INTERNATIONAL CODE COUNCIL INC  | SHIPPING   | 12.00     | R        | 04/12/19 | 05/10/19        |               | 1001033405  |         |
|                             |  |  | 213.95    |          |          |                 |               |             |         |
| 9-01-22-200-200-063         | Miscellaneous Expenses                     |  |           |          |          |                 |               |             |         |
| 19-01005                    | 1 STAPLES75 STAPLES CORPORATE ACCOUNTS     | OFFICE SUPPLIES PARKING                                      | 179.98    | R        | 04/29/19 | 05/10/19        |               | 7386        |         |
|                             |  | Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM |           |          |          |                 |               |             |         |
| 9-01-23-210-210-000         | OTHER INSURANCE PREMIUMS                   |  |           |          |          |                 |               |             |         |
| 19-01009                    | 1 REGIO005 REGIONAL RISK MANAGERS          | ADDITIONAL PRM ACCI AND HEALTH                               | 340.00    | R        | 04/29/19 | 05/10/19        |               | 130736      |         |



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| 9-01-25-240-063 |             | Miscellaneous Expenses                                       | Continued                       |           |          |          |                     |               |            |         |
| 19-00930        | 1           | PHYSIO CONTROL CORP.   | DEFIB PADS                      | 430.00    | R        |          | 04/18/19 05/10/19   |               | 119029031  |         |
| 19-00930        | 2           | PHYSIO CONTROL CORP.   | FREIGHT AND HANDLING            | 45.00     | R        |          | 05/07/19 05/10/19   |               | 119029031  |         |
| 19-00955        | 1           | AXONE005 AXON ENTERPRISE, INC.                               | BODY CAMERAS -PARKING OFFICERS  | 5,349.00  | R        |          | 04/22/19 05/10/19   |               | SI-1590185 |         |
|                 |             | Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM |                                 |           |          |          |                     |               |            |         |
| 19-00965        | 8           | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES POLICE       | 11.81     | R        |          | 04/23/19 05/10/19   |               | S778007    |         |
| 19-00965        | 11          | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES POLICE DEPT  | 1.57      | R        |          | 04/23/19 05/10/19   |               | S778009    |         |
| 19-00973        | 1           | MATCO005 MATCO DISTRIBUTORS INC.,                            | (24) 2-SHELF SECURITY CAGES     | 11,520.00 | R        |          | 04/24/19 05/10/19   |               | S12208     |         |
| 19-00973        | 2           | MATCO005 MATCO DISTRIBUTORS INC.,                            | FREIGHT                         | 1,400.00  | R        |          | 04/24/19 05/10/19   |               | S12208     |         |
| 19-00981        | 8           | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES POLICE       | 22.38     | R        |          | 04/25/19 05/10/19   |               | S781511    |         |
| 19-01001        | 7           | MUNICIPAL CAPITOL CORPORATION                                | COPIER LEASE POLICE 1ST FLOOR   | 65.00     | R        |          | 04/26/19 05/10/19   |               | S069230419 |         |
| 19-01001        | 8           | MUNICIPAL CAPITOL CORPORATION                                | COPIER LEASE POLICE 2ND FLOOR   | 199.00    | R        |          | 04/26/19 05/10/19   |               | S069230419 |         |
| 19-01001        | 9           | MUNICIPAL CAPITOL CORPORATION                                | COPIER LEASE POLICE RECORDS     | 199.00    | R        |          | 04/26/19 05/10/19   |               | S069230419 |         |
| 19-01001        | 10          | MUNICIPAL CAPITOL CORPORATION                                | COPIER LEASE POLICE #31/60 PHOT | 85.00     | R        |          | 04/26/19 05/10/19   |               | S069230419 |         |
| 19-01027        | 3           | USOV 50 U.S.OVERBALL CLEANERS                                | POLICE                          | 153.00    | R        |          | 05/02/19 05/10/19   |               | 23517      |         |
| 19-01056        | 1           | ACE ACE-WALCORP CONTROL                                      | PEST CONTROL 2ND QTR POLICE     | 150.00    | R        |          | 05/07/19 05/10/19   |               | 786727     |         |
| 19-01058        | 1           | NJ CHIEF NJ STATE ASSOC OF CHIEF POLICE                      | ACCREDITATION PROGRAM FEE       | 1,667.00  | R        |          | 05/07/19 05/10/19   |               | IN-4826    |         |
| 19-01061        | 1           | LATONASO LATONA, MICHAEL                                     | REIMB.SPECIAL TRAINING EXPENSE  | 1,488.76  | R        |          | 05/07/19 05/10/19   |               | 0530516    |         |
| 19-01063        | 1           | REINER RETHER GROUP, INC                                     | SERVICE A/C UNITS 160 BELMONT   | 1,009.49  | R        |          | 05/07/19 05/10/19   |               | 0530516    |         |
| 19-01085        | 1           | RENO GLENN RENO  | MEAL VOUCHER 4/1/19-4/2/19      | 20.00     | R        |          | 05/08/19 05/10/19   |               | 172641     |         |
| 19-01097        | 1           | UNCLE005 UNCLE JIM'S WORM FARM                               | FISH BAIT-COPS & ROBBERS 4/27   | 73.35     | R        |          | 05/09/19 05/10/19   |               | 172641     |         |
|                 |             | Tracking Id: 2019 ROTD 2019 ROTD GRANT                       |                                 |           |          |          |                     |               |            |         |
| 19-01098        | 1           | STEWARG6 STEWART, JEFFREY                                    | REIMB.SNACKS KICKBALL W/ A COP  | 29.98     | R        |          | 05/09/19 05/10/19   |               |            |         |
|                 |             | Tracking Id: 2019 ROTD 2019 ROTD GRANT                       |                                 |           |          |          |                     |               |            |         |
| 19-01099        | 1           | NJ JACKIE NEW JERSEY JACKALS                                 | L.E.A.D GRADUATION- BASEBALL    | 2,558.00  | R        |          | 05/09/19 05/10/19   |               | 4412       |         |
| 19-01100        | 1           | JCN JCN ASSOCIATES LLC                                       | T-SHIRTS FOR L.E.A.D GRAD       | 2,600.10  | R        |          | 05/09/19 05/10/19   |               | 4412       |         |
| 19-01101        | 1           | NATIO010 NATIONAL SEPTEMBER 11 MEMORIAL                      | TICKETS-JR.POLICE ACADEMY       | 1,713.00  | R        |          | 05/09/19 05/10/19   |               | 2039017    |         |
| 19-01102        | 1           | ATEM005 A.T.EMBLEM COMPANY                                   | GRADUATION AWARD COINS-JR.POLI  | 536.25    | R        |          | 05/09/19 05/10/19   |               | 2039017    |         |
|                 |             |  |                                 | 97,250.64 |          |          |                     |               |            |         |
| 9-01-25-242-000 |             | TRAFFIC DIVISION-POLICE                                      |                                 |           |          |          |                     |               |            |         |
| 19-00981        | 11          | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES TRAFFIC      | 12.00     | R        |          | 04/25/19 05/10/19   |               | S781189    |         |
| 19-00981        | 12          | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES TRAFFIC      | 2.99      | R        |          | 04/25/19 05/10/19   |               | S781138    |         |
| 19-01068        | 9           | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES TRAFFIC      | 7.97      | R        |          | 05/07/19 05/10/19   |               | S782506    |         |
| 19-01068        | 10          | GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                     | MATERIALS/SUPPLIES TRAFFIC      | 22.10     | R        |          | 05/07/19 05/10/19   |               | S783332    |         |
|                 |             |  |                                 | 45.06     |          |          |                     |               |            |         |

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|--------------------------------|--|---------------------------------|----------|----------|-------------------|--------------|------------------|--------------|------------|
| 9-01-25-252-020                | Other Expense                              |                                 |          |          |                   |              |                  |              |            |
| 19-00956                       | 1 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 994.77   | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-00956                       | 2 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 538.19   | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-00956                       | 3 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 934.09   | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-00956                       | 4 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 1,012.62 | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-00956                       | 5 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 977.22   | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-00956                       | 6 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | YEARLY SERVICE CONTRACT         | 586.50   | R        | 04/22/19          | 05/10/19     |                  | 11909        |            |
| 19-01051                       | 1 ELECTRO05 ELECTRICAL POWER SYSTEMS INC.  | REPLACE SWITCH- GENERATOR       | 969.85   | R        | 05/06/19          | 05/10/19     |                  | 11912        |            |
| 19-01108                       | 1 MARSH 66 MARSH, MICHAEL                  | REINB. OEN CONFERENCE REGISTRAT | 410.00   | R        | 05/10/19          | 05/10/19     |                  |              |            |
|                                |  |                                 | 6,423.24 |          |                   |              |                  |              |            |
| 9-01-25-255-026                | Maintenance of Other Equipment             |                                 |          |          |                   |              |                  |              |            |
| 19-01040                       | 1 FIRE 1 FIREFIGHTER ONE INC               | MISC SCBA REPAIRS AT FIRE CO#4  | 50.00    | R        | 05/03/19          | 05/10/19     |                  | 172690       |            |
| 19-01040                       | 2 FIRE 1 FIREFIGHTER ONE INC               | MISC SCBA REPAIRS AT FIRE CO#4  | 312.40   | R        | 05/03/19          | 05/10/19     |                  | 172696       |            |
|                                |  |                                 | 362.40   |          |                   |              |                  |              |            |
| 9-01-25-255-032                | Clothing & Uniforms                        |                                 |          |          |                   |              |                  |              |            |
| 19-01048                       | 1 GARFIE26 GARFIELD FIRE CO. 3             | ADDITIONAL CLOTHING ALLOWANCE   | 500.00   | R        | 05/06/19          | 05/10/19     |                  |              |            |
| 9-01-25-255-056                | Fire & Other Safety Equip.                 |                                 |          |          |                   |              |                  |              |            |
| 19-01055                       | 1 AAA EME AAA EMERGENCY SUPPLY CO., INC.   | REPAIRS TO FIRE COAT            | 93.90    | R        | 05/07/19          | 05/10/19     |                  | 00293823     |            |
| 9-01-25-255-063                | Miscellaneous Expenses                     |                                 |          |          |                   |              |                  |              |            |
| 19-00738                       | 1 SAFE- SAFE-T                             | MISC. HOSE FOR FIRE DEPT        | 8,013.00 | R        | 03/21/19          | 05/10/19     |                  | 10631        |            |
| 19-00975                       | 1 REINER REINER GROUP, INC                 | FIRE CO#1 BLOWER ASSEMBLY       | 155.00   | R        | 04/24/19          | 05/10/19     |                  | 0528988      |            |
| 19-00976                       | 1 WALLING WALLINGTON PLUMBING & HEATING    | MISC PARTS FIRE CO#1            | 214.79   | R        | 04/25/19          | 05/10/19     |                  | S3820635.001 |            |
| 19-01039                       | 1 INSTAL50 INSTALLATION BY FINCK, LLC      | INSTALL(3)KNOX BOXES CHIEF CAR  | 369.22   | R        | 05/03/19          | 05/10/19     |                  | 1896         |            |
| 19-01105                       | 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | LUMBER FOR TRAINING-FIRE DEPT   | 41.86    | R        | 05/10/19          | 05/10/19     |                  | S774532      |            |
|                                |  |                                 | 8,793.87 |          |                   |              |                  |              |            |
| 9-01-25-255-128                | Truck R & H                                |                                 |          |          |                   |              |                  |              |            |
| 19-00978                       | 6 ROBERT28 ROBERTS & SONS INC.             | PARTS-FIRE CO#3 E. MORANO TRUCK | 118.17   | R        | 04/25/19          | 05/10/19     |                  | 05534186     |            |
| 19-00980                       | 2 P A 25 P & A AUTO PARTS INC.             | PARTS FOR FIRE DEPT MARCH       | 456.08   | R        | 04/25/19          | 05/10/19     |                  |              |            |
| 19-00998                       | 2 OSCLO005 OSC LODI CAR WASH INC           | CAR WASHES MARCH FIRE DEPT      | 10.00    | R        | 04/26/19          | 05/10/19     |                  | 3651         |            |
| 19-01026                       | 2 OSCLO005 OSC LODI CAR WASH INC           | CAR WASHES APRIL FIRE DEPT      | 20.00    | R        | 05/02/19          | 05/10/19     |                  | 4173         |            |
| 19-01030                       | 1 BOROUGH BOROUGH OF PARAMUS               | BRAKE REPAIR CO#1 CHIEFS CAR    | 110.00   | R        | 05/02/19          | 05/10/19     |                  | RL9-08607    |            |
|                                |  |                                 | 714.25   |          |                   |              |                  |              |            |

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| 9-01-25-261-261-000 | ENT/CONTRACTURAL EXPS.                                       |                                | 2,250.00 | R        | 01/08/19       | 05/10/19  |               | 12-2019    | B       |
| 19-00132            | 5 HACKENSA HACKENSACK UNIV.MEDICAL CENTER ENS SERVICES APRIL |                                |          |          |                |           |               |            |         |
| 9-01-25-265-265-020 | Other Expense  |                                | 510.00   | R        | 04/26/19       | 05/10/19  |               | 6201       |         |
| 19-00890            | 1 MODERN28 MODERN PRINTING                                   | ENVELOPES AND BUSINESS CARDS   |          |          |                |           |               |            |         |
| 9-01-26-290-290-030 | Materials & Supplies   |                                | 349.89   | R        | 01/03/19       | 05/10/19  |               | 9961448561 | B       |
| 19-00015            | 5 AIRGASSO AIRGAS USA, LLC                                   | TANK RENTAL MECHANIC SHOP      | 217.36   | R        | 01/08/19       | 05/10/19  |               | 9306628822 | B       |
| 19-00141            | 9 LAWSON LAWSON PRODUCTS, INC.                               | SUPPLIES FOR MECHANIC SHOP     | 317.97   | R        | 01/08/19       | 05/10/19  |               | 9306628823 | B       |
| 19-00141            | 10 LAWSON LAWSON PRODUCTS, INC.                              | DPW GARAGE MATERIALS/SUPPLIES  | 340.44   | R        | 01/08/19       | 05/10/19  |               | 384778     | B       |
| 19-00155            | 5 ROGO F50 ROGO FASTERER CO., INC.                           | SUPPLIES BIT, CONC, SAND-DPW   | 230.19   | R        | 01/08/19       | 05/10/19  |               | 2196073    | B       |
| 19-00161            | 7 TILCONSO TILCON NEW YORK INC.                              | CLEANING SUPPLIES DPW          | 1,764.90 | R        | 01/08/19       | 05/10/19  |               | 9004186177 | B       |
| 19-00167            | 4 ZEP MF50 ZEP MFG. CO.                                      | CLEANING SUPPLIES DPW          | 529.99   | R        | 01/08/19       | 05/10/19  |               | 9004226413 | B       |
| 19-00167            | 5 ZEP MF50 ZEP MFG. CO.                                      | CLEANING SUPPLIES DPW          | 76.95    | R        | 04/23/19       | 05/10/19  |               | S779231    | B       |
| 19-00965            | 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                   | PARTS/SUPPLIES DPW             | 8.15     | R        | 04/25/19       | 05/10/19  |               | S782031    | B       |
| 19-00981            | 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                   | PARTS/SUPPLIES DPW             | 5.99     | R        | 05/07/19       | 05/10/19  |               | S782581    | B       |
| 19-01068            | 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                   | PARTS/SUPPLIES DPW             | 15.98    | R        | 05/07/19       | 05/10/19  |               | S782949    | B       |
| 19-01068            | 2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                   | PARTS/SUPPLIES DPW             | 3,857.81 |          |                |           |               |            |         |
| 9-01-26-290-290-036 | Office Supplies  |                                | 224.56   | R        | 04/12/19       | 05/10/19  |               | 165408978  |         |
| 19-00903            | 1 WB W. B. WASON CO., INC.                                   | (4) FLASHDRIVES DPW-S.GAROFALO |          |          |                |           |               |            |         |
| 9-01-26-290-290-043 | Uniform Allowance  |                                | 250.00   | R        | 04/25/19       | 05/10/19  |               |            |         |
| 19-00982            | 2 RUST DAVID RUST  | 2019 BOOT ALLOWANCE            |          |          |                |           |               |            |         |
| 9-01-26-290-290-044 | Site Remediation LSRP - CITY GARAGE                          |                                | 3,320.00 | R        | 05/02/19       | 05/10/19  |               | 190345390  |         |
| 19-01034            | 1 TREASURS TREASURER/STATE OF N.J.                           | SITE REMEDIATION LSRP          |          |          |                |           |               |            |         |
| 9-01-26-290-290-063 | Miscellaneous Expenses                                       |                                | 165.00   | R        | 04/01/19       | 05/10/19  |               | 100819     |         |
| 19-00825            | 2 MERCHANT'S ALARM SYSTEMS INC                               | MONITORING DPW                 | 110.00   | R        | 04/26/19       | 05/10/19  |               | 5069230419 |         |
| 19-00997            | 1 PETROV33 PETROVICS, ALEXANDER                              | REINB BUS DRIVER PHYSICAL      | 95.00    | R        | 04/26/19       | 05/10/19  |               | 23518      |         |
| 19-01001            | 11 MUNICIPA MUNICIPAL CORPORATION                            | COPIER LEASE DPW #4/60 PHT     | 170.00   | R        | 05/02/19       | 05/10/19  |               |            |         |
| 19-01027            | 2 USOV 50 U.S.OVERBALL CLEANERS                              | DPW                            | 540.00   |          |                |           |               |            |         |
| 9-01-26-290-290-128 | Truck R & M  |                                | 170.00   | R        | 04/25/19       | 05/10/19  |               | 05332548   |         |
| 19-00978            | 1 ROBERT28 ROBERTS & SONS INC.                               | PARTS FOR DPW TRUCK#917        | 86.96    | R        | 04/25/19       | 05/10/19  |               | 05332945   |         |
| 19-00978            | 2 ROBERT28 ROBERTS & SONS INC.                               | PARTS-DPW TIE DOWNS            |          |          |                |           |               |            |         |

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| 9-01-26-290-290-128 | Truck R & M                    |                                 | Continued                      |           |          |          |           |               |            |         |
| 19-00978            | 3 ROBERT28 ROBERTS & SONS INC. |                                 | PARTS-DPW TRUCK#916            | 276.00    | R        | 04/25/19 | 05/10/19  |               | 05533397   |         |
| 19-00978            | 4 ROBERT28 ROBERTS & SONS INC. |                                 | PARTS-DPW TRUCK#916            | 134.90    | R        | 04/25/19 | 05/10/19  |               | 05534945   |         |
| 19-00978            | 5 ROBERT28 ROBERTS & SONS INC. |                                 | PARTS-DPW TRUCK#916            | 285.99    | R        | 04/25/19 | 05/10/19  |               | 05534997   |         |
| 19-00979            | 1 GROFF                        | GROFF TRACTOR MID ATLANTIC, LLC | GAS STUNT FOR TRACTOR DPW      | 44.79     | R        | 04/25/19 | 05/10/19  |               | PS022327-1 |         |
| 19-00980            | 1 P A 25 P & A                 | AUTO PARTS INC.                 | PARTS FOR DPW MARCH            | 4,858.84  | R        | 04/25/19 | 05/10/19  |               |            |         |
| 19-01080            | 1 METROP66                     | METROPOLITAN RUBBER CO. INC     | PARTS FOR SEWER TRUCK          | 229.25    | R        | 05/08/19 | 05/10/19  |               | 36478      |         |
|                     |                                |                                 |                                | 6,086.73  |          |          |           |               |            |         |
| 9-01-26-290-290-129 | Street Repair & Maintenance    |                                 |                                |           |          |          |           |               |            |         |
| 19-01011            | 1 BRAEN 50                     | STONE INDUSTRIES, INC.          | FABC TOP ASPHALT-DPW           | 64.55     | R        | 04/29/19 | 05/10/19  |               | 51692      |         |
| 19-01011            | 2 BRAEN 50                     | STONE INDUSTRIES, INC.          | FABC TOP ASPHALT-DPW           | 140.84    | R        | 04/29/19 | 05/10/19  |               | 51180      |         |
|                     |                                |                                 |                                | 205.39    |          |          |           |               |            |         |
| 9-01-26-301-301-000 | SNOW REMOVAL                   |                                 |                                |           |          |          |           |               |            |         |
| 19-00019            | 4 AUDREY50                     | AUDREY-LIN CONDO ASSOCIATION    | SNOW REMOVAL SERVICES 2019     | 2,590.00  | R        | 01/03/19 | 05/10/19  |               |            | B       |
| 19-00283            | 8 CARGIL50                     | CARGILL, INC.                   | SALT                           | 8,760.31  | R        | 01/18/19 | 05/10/19  |               | 2904653607 | B       |
|                     |                                |                                 |                                | 11,350.31 |          |          |           |               |            |         |
| 9-01-26-305-305-000 | SOLID WASTE COLLECTION         |                                 |                                |           |          |          |           |               |            |         |
| 19-00019            | 3 AUDREY50                     | AUDREY-LIN CONDO ASSOCIATION    | GARBAGE DISPOSAL SERVICES 2019 | 729.00    | R        | 01/03/19 | 05/10/19  |               |            | B       |
| 19-00136            | 8 INTERS44                     | INTERSTATE WASTE SERVICES       | SOLID WASTE DISPOSAL 2019 APR  | 84,600.69 | R        | 01/08/19 | 05/10/19  |               | 0000356369 | B       |
| 19-00136            | 9 INTERS44                     | INTERSTATE WASTE SERVICES       | SOLID WASTE DISPOSAL 2019 APR  | 295.23    | R        | 01/08/19 | 05/10/19  |               | 0000356363 | B       |
| 19-00137            | 5 INTERS33                     | INTERSTATE WASTE SERVICES       | RECYCLING COLLECTION APRIL     | 23,885.76 | R        | 01/08/19 | 05/10/19  |               | 6356445    | B       |
| 19-01083            | 1 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 595.00    | R        | 05/08/19 | 05/10/19  |               | 290147     |         |
| 19-01083            | 2 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290148     |         |
| 19-01083            | 3 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290166     |         |
| 19-01083            | 4 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290178     |         |
| 19-01083            | 5 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290228     |         |
| 19-01083            | 6 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290238     |         |
| 19-01083            | 7 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290241     |         |
| 19-01083            | 8 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290241     |         |
| 19-01083            | 9 ENVIRO                       | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290622     |         |
| 19-01083            | 11 ENVIRO                      | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290707     |         |
| 19-01083            | 12 ENVIRO                      | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290714     |         |
| 19-01083            | 13 ENVIRO                      | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 510.00    | R        | 05/08/19 | 05/10/19  |               | 290813     |         |
| 19-01083            | 14 ENVIRO                      | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES                | 750.00    | R        | 05/08/19 | 05/10/19  |               | 290961     |         |

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| 9-01-26-305-305-000 |                | SOLID WASTE COLLECTION          | Continued                     | 750.00     | R        | 05/08/19   | 05/10/19 | 290091       |         |
| 19-01083            | 15 ENVIRO      | ENVIRONMENTAL RENEWAL, LLC      | BRANCHES/LEAVES               | 117,215.68 |          |            |          |              |         |
| 9-01-26-310-310-063 |                | Miscellaneous Expenses          |                               |            |          |            |          |              |         |
| 19-00412            | 1 WALLING      | WALLINGTON PLUMBING & HEATING   | PARTS-1ST FLR B/R CITY HALL   | 8.55       | R        | 05/02/19   | 05/10/19 | 53831300.001 |         |
| 19-00412            | 2 WALLING      | WALLINGTON PLUMBING & HEATING   | PARTS-1ST FLR B/R CITY HALL   | 87.68      | R        | 05/02/19   | 05/10/19 | 53831484.001 |         |
| 19-00412            | 3 WALLING      | WALLINGTON PLUMBING & HEATING   | PARTS-1ST FLR B/R CITY HALL   | 73.43      | R        | 05/02/19   | 05/10/19 | 5383243.001  |         |
| 19-00641            | 1 CARR0005     | CARROT-TOP INDUSTRIES INC.      | SEASONAL BINNERS-RIVER ROAD   | 4,105.00   | R        | 03/08/19   | 05/10/19 | 41744500     |         |
| 19-00902            | 1 REIWER       | REIWER GROUP, INC               | FIRE COFI HEATING/AC REPAIRS  | 2,322.00   | R        | 04/12/19   | 05/10/19 | 0530305      |         |
| 19-00959            | 1 NEOPOST2     | NEOPOST USA INC.                | ONLINE-RATE MAINTENANCE       | 798.60     | R        | 04/23/19   | 05/10/19 | 56602085     |         |
| 19-00960            | 2 NEOPOST2     | NEOPOST USA INC.                | INK CARTRIDGE MAIL MACHINE    | 139.00     | R        | 04/23/19   | 05/10/19 | 15719540     |         |
| 19-00965            | 12 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | SHIPPING                      | 10.00      | R        | 04/23/19   | 05/10/19 | 15719540     |         |
| 19-00965            | 13 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES CITY HALL  | 17.42      | R        | 04/23/19   | 05/10/19 | 577326       |         |
| 19-00977            | 1 JOHN L33     | JOHN LAIOSA ELECTRICAL          | ELECTRICAL WORK BUILDING DEPT | 17.98      | R        | 04/23/19   | 05/10/19 | 5777649      |         |
| 19-00981            | 3 MUNICTPA     | MUNICIPAL CAPITOL CORPORATION   | ELECTRICAL WORK MAYORS OFFICE | 485.00     | R        | 04/25/19   | 05/10/19 | 474          |         |
| 19-01001            | 1 ACE LOS0     | ACE LOCK & KEY SHOP             | ELECTRICAL WORK BUILDING DEPT | 150.00     | R        | 04/25/19   | 05/10/19 | 474          |         |
| 19-01027            | 1 US0V         | U.S. OVERBALL CLEANERS          | ELECTRICAL WORK BUILDING DEPT | 1.87       | R        | 04/25/19   | 05/10/19 | 5781684      |         |
| 19-01028            | 1 ACE LOS0     | ACE LOCK & KEY SHOP             | ELECTRICAL WORK BUILDING DEPT | 195.00     | R        | 04/25/19   | 05/10/19 | 5069230419   |         |
| 19-01032            | 1 GEMINIS0     | GEMINI MECHANICAL, LLC.         | COPIER LEASE COPY ROOM        | 40.30      | R        | 04/29/19   | 05/10/19 | 53787260.002 |         |
| 19-01037            | 1 ACE LOS0     | ACE LOCK & KEY SHOP             | PLUMBING SUPPLIES CITY HALL   | 306.00     | R        | 05/02/19   | 05/10/19 | 23521        |         |
| 19-01042            | 2 KONE         | KONE INC.                       | (7) KEYS CITY HALL            | 14.00      | R        | 05/02/19   | 05/10/19 | 25278        |         |
| 19-01042            | 2 KONE         | KONE INC.                       | PLUMBING SERVICES CITY HALL   | 830.00     | R        | 05/02/19   | 05/10/19 | 1385         |         |
| 19-01068            | 11 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | (4) MEDICO KEYS CITY HALL     | 56.00      | R        | 05/03/19   | 05/10/19 | 25285        |         |
| 19-01068            | 12 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MAINT ELEVATORS CITY HALL     | 717.72     | R        | 05/03/19   | 05/10/19 | 959214467    |         |
| 19-01068            | 13 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MAINT ELEVATOR FIRE CO # 4    | 721.20     | R        | 05/03/19   | 05/10/19 | 959214468    |         |
| 19-01068            | 14 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES TRAFFIC    | 29.06      | R        | 05/07/19   | 05/10/19 | 5784551      |         |
| 19-01068            | 15 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES CITY HALL  | 27.99      | R        | 05/07/19   | 05/10/19 | 5782501      |         |
| 19-01068            | 16 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES CITY HALL  | 5.78       | R        | 05/07/19   | 05/10/19 | 5783225      |         |
| 19-01068            | 15 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES CITY HALL  | 14.50      | R        | 05/07/19   | 05/10/19 | 5783470      |         |
| 19-01068            | 16 GARFIE04    | GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES CITY HALL  | 6.53       | R        | 05/07/19   | 05/10/19 | 5784361      |         |
|                     |                |                                 |                               | 11,190.26  |          |            |          | 5784862      |         |
| 9-01-27-330-330-011 |                | S & W Full Time                 |                               | 450.00     | R        | 04/25/19   | 05/10/19 |              |         |
| 19-00989            | 1 DOUGL005     | DOUGLAS R. FENKART              | VACCINE CLINIC 4/17/19        |            |          |            |          |              |         |
| 9-01-27-330-330-063 |                | Miscellaneous Expenses          |                               |            |          |            |          |              |         |
| 19-00948            | 2 J R 50 J & R | JANITORIAL SERVICE              | JANITORIAL SERVICES HEALTH    | 350.00     | R        | 04/18/19   | 05/10/19 | 1228         |         |

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| 9-01-27-330-330-063 | Miscellaneous Expenses                 | Continued                      |           |          |                |            |               |             |         |
| 19-00981            | GARFIELD LUMBER & MILLWORKS, IN        | MATERIALS/SUPPLIES HEALTH DEPT | 5.99      | R        | 04/25/19       | 05/10/19   |               | 5781146     |         |
| 19-01004            | MERCHANT'S ALARM SYSTEMS INC           | SERVICE CALL HEALTH CENTER     | 125.00    | R        | 04/29/19       | 05/10/19   |               | 100863      |         |
| 19-01027            | USOV 50 U.S.OVERALL CLEANERS           | HEALTH                         | 51.00     | R        | 05/02/19       | 05/10/19   |               | 23519       |         |
| 19-01029            | MERCHANT'S ALARM SYSTEMS INC           | 2ND QUARTER MONITORING HEALTH  | 150.00    | R        | 05/02/19       | 05/10/19   |               | 101047      |         |
| 19-01096            | INTERKIS INTERNATIONAL EZ-UP, INC.     | STAKES/WEIGHTBAGS-COMM.AFFAIRS | 125.58    | R        | 05/09/19       | 05/10/19   |               | AAAQ333560  |         |
|                     | Tracking Id: 2019 ROID 2019 ROID GRANT |                                | 807.57    |          |                |            |               |             |         |
| 9-01-27-331-331-000 | Public Health Off. -CH329 Cont         |                                |           |          |                |            |               |             |         |
| 19-00146            | MID-BESQ REGIONAL HEALTH COM           | PUBLIC HEALTH OFFICER 1ST QTR  | 6,684.50  | R        | 01/08/19       | 05/10/19   |               |             | B       |
| 19-00146            | MID-BESQ REGIONAL HEALTH COM           | PUBLIC HEALTH OFFICER 2ND QTR  | 6,684.50  | R        | 01/08/19       | 05/10/19   |               |             | B       |
|                     |  |                                | 13,369.00 |          |                |            |               |             |         |
| 9-01-28-370-370-036 | Office Supplies                        |                                |           |          |                |            |               |             |         |
| 19-01005            | STAPLETS CORPORATE ACCOUNTS            | OFFICE SUPPLIES RECREATION     | 34.78     | R        | 04/29/19       | 05/10/19   |               | 94797       |         |
| 9-01-28-370-370-045 | Repair/Maint. of Vehicles              |                                |           |          |                |            |               |             |         |
| 19-00980            | P A 25 P & A AUTO PARTS INC.           | PARTS FOR RECREATION MARCH     | 149.90    | R        | 04/25/19       | 05/10/19   |               |             |         |
| 9-01-28-370-370-063 | Miscellaneous Expenses                 |                                |           |          |                |            |               |             |         |
| 19-00198            | SS WO 50 S&S WORLDWIDE, INC.           | AFTER CARE ART SUPPLIES-REC    | 2,170.53  | R        | 04/30/19       | 05/10/19   |               | TRJ00035133 |         |
| 19-00398            | SS WO 50 S&S WORLDWIDE, INC.           | AFTER CARE ART SUPPLIES-REC    | 98.22     | R        | 04/30/19       | 05/10/19   |               | TRJ00041355 |         |
| 19-00825            | MERCHANT'S ALARM SYSTEMS INC           | MONITORING NUTRITION CENTER    | 150.00    | R        | 04/01/19       | 05/10/19   |               | 100433      |         |
| 19-00825            | MERCHANT'S ALARM SYSTEMS INC           | MONITORING RECREATION CENTER   | 150.00    | R        | 04/01/19       | 05/10/19   |               | 100433      |         |
| 19-00948            | J R 50 J & R JANITORIAL SERVICE        | JANITORIAL SERVICES REC MARCH  | 1,280.00  | R        | 04/18/19       | 05/10/19   |               | 1228        |         |
| 19-00965            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 64.24     | R        | 04/23/19       | 05/10/19   |               | 5777531     |         |
| 19-00965            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 12.99     | R        | 04/23/19       | 05/10/19   |               | 5778115     |         |
| 19-00965            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 5.44      | R        | 04/23/19       | 05/10/19   |               | 5779151     |         |
| 19-00965            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 4.32      | R        | 04/23/19       | 05/10/19   |               | 5779244     |         |
| 19-00981            | GARFIELD LUMBER & MILLWORKS, IN        | MATERIALS/SUPPLIES RECREATION  | 16.99     | R        | 04/25/19       | 05/10/19   |               | 5780068     |         |
| 19-00981            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 28.92     | R        | 04/25/19       | 05/10/19   |               | 5780532     |         |
| 19-00981            | GARFIELD LUMBER & MILLWORKS, IN        | PARTS/SUPPLIES RECREATION      | 36.48     | R        | 04/25/19       | 05/10/19   |               | 5780508     |         |
| 19-00981            | GARFIELD LUMBER & MILLWORKS, IN        | MATERIALS/SUPPLIES RECREATION  | 65.97     | R        | 04/25/19       | 05/10/19   |               | 5781321     |         |
| 19-00987            | CHRISTOPHER O'REILLY                   | PETTY CASH 2019 REIMBURSEMENT  | 198.76    | R        | 04/25/19       | 05/10/19   |               |             |         |
| 19-01001            | MUNICIPAL CAPITOL CORPORATION          | COPIER LEASE RECREATION        | 248.00    | R        | 04/26/19       | 05/10/19   |               | 5069230419  |         |
| 19-01004            | MERCHANT'S ALARM SYSTEMS INC           | SERVICE CALL RECREATION CENTER | 105.00    | R        | 04/29/19       | 05/10/19   |               | 100231      |         |
| 19-01004            | MERCHANT'S ALARM SYSTEMS INC           | SERVICE CALL RECREATION CENTER | 125.00    | R        | 04/29/19       | 05/10/19   |               | 100864      |         |
| 19-01004            | MERCHANT'S ALARM SYSTEMS INC           | SERVICE CALL NUTRITION CENTER  | 125.00    | R        | 04/29/19       | 05/10/19   |               | 100862      |         |

| Account P.O. Id Item Vendor | Description                                | Item Description                                    | Amount   | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice      | PO Type |
|-----------------------------|--|---|----------|----------|----------|-----------------|---------------|--------------|---------|
| 9-01-28-370-370-063         | Miscellaneous Expenses                     | Continued   |          |          |          |                 |               |              |         |
| 19-01018                    | 1 JOHN L33 JOHN LAIOSA ELECTRICAL          | ELECTRICAL REPAIRS-20TH CENTUR                      | 295.00   | R        |          | 04/30/19        | 05/10/19      | 472          |         |
| 19-01027                    | 4 USOV 50 U.S.OVERALL CLEANERS             | RECREATION/NUTRITION CENTER                         | 272.00   | R        |          | 05/02/19        | 05/10/19      | 23519        |         |
| 19-01068                    | 6 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | PARTS/SUPPLIES RECREATION                           | 19.99    | R        |          | 05/07/19        | 05/10/19      | 5782630      |         |
| 19-01068                    | 7 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES RECREATION                       | 18.40    | R        |          | 05/07/19        | 05/10/19      | 5784502      |         |
| 19-01082                    | 1 FELDMAS0 FELDMAN BROTHERS ELECTRICAL SU  | ELECTRIC SUPPLY-RECREATION                          | 28.53    | R        |          | 05/08/19        | 05/10/19      | 2705166-00   |         |
|                             |  |   | 5,519.78 |          |          |                 |               |              |         |
| 9-01-28-370-370-137         | Recreation Trips                           |   |          |          |          |                 |               |              |         |
| 19-01104                    | 2 MEDIE005 MEDIEVAL TIMES DINNER AND       | RECREATION SUMMER TRIP 7/25/19                      | 380.40   | R        |          | 05/10/19        | 05/10/19      | 384779       | B       |
| 9-01-30-420-420-001         | CELEBRATION OF PUBLIC EVENTS               |   |          |          |          |                 |               |              |         |
| 19-00986                    | 1 POTENZ50 POTENZA, VERONICA               | REIMBURSE SUPPLIES RECREATION                       | 237.50   | R        |          | 04/25/19        | 05/10/19      |              |         |
|                             |  | Tracking Id: 2019 EASTE 2019 EASTER EVENTS/SUPPLIES |          |          |          |                 |               |              |         |
| 19-01070                    | 1 APOLLO66 APOLLO SIGN CO. INC             | SIGNS FOR EASTER EGG HUNT                           | 165.00   | R        |          | 05/07/19        | 05/10/19      | 13146        |         |
|                             |  | Tracking Id: 2019 EASTE 2019 EASTER EVENTS/SUPPLIES | 402.50   |          |          |                 |               |              |         |
| 9-01-31-430-430-200         | Pse&g (P&I)                                |   |          |          |          |                 |               |              |         |
| 19-01023                    | 2 AMBER AMBERJACK SOLAR ENERGY LLC         | AMBERJACK BILLS AMB                                 | 576.82   | R        |          | 05/01/19        | 05/10/19      | 1179         |         |
| 9-01-31-430-430-210         | Pse&g (Fire)                               |   |          |          |          |                 |               |              |         |
| 19-01008                    | 1 ENGIE005 ENGIE RESOURCES INC             | ELEC CHGS 3/22-4/23/19 FIRE                         | 662.64   | R        |          | 04/29/19        | 05/10/19      |              |         |
| 9-01-31-430-430-215         | Pse&g (G&B)                                |   |          |          |          |                 |               |              |         |
| 19-01007                    | 1 ENGIE005 ENGIE RESOURCES INC             | ELEC CHGS 3/22-4/22/19 CITY HA                      | 543.96   | R        |          | 04/29/19        | 05/10/19      |              |         |
| 9-01-31-430-430-230         | Pse&g (DPW)                                |   |          |          |          |                 |               |              |         |
| 19-01023                    | 1 AMBER AMBERJACK SOLAR ENERGY LLC         | AMBERJACK BILLS DPW                                 | 912.89   | R        |          | 05/01/19        | 05/10/19      | 1180         |         |
| 9-01-31-435-435-280         | Street Lighting                            |   |          |          |          |                 |               |              |         |
| 19-01073                    | 1 PSEG WA PSEG COMPANY                     | APRIL 2019 STREET LIGHTING                          | 905.47   | R        |          | 05/07/19        | 05/10/19      | 602806021139 |         |
| 9-01-31-441-441-000         | COMMUNICATIONS                             |   |          |          |          |                 |               |              |         |
| 19-00499                    | 1 PGM0005 PGM SALES, INC.                  | LICENSES FOR CITY E-MAIL MERGE                      | 4,237.50 | R        |          | 02/25/19        | 05/10/19      | 0167236504   |         |
|                             |  | Tracking Id: CITY E-MAIL MERGE 2018-2019            |          |          |          |                 |               |              |         |
| 19-00526                    | 1 TECHS005 TECH SMART TRAINING SERVICES    | E-MAIL MERGE AND TRAINING                           | 2,500.00 | R        |          | 02/25/19        | 05/10/19      | 10001G       |         |
| 19-01031                    | 1 INSTAL50 INSTALLATION BY FINCK, LLC      | RADIO WIRING-NEW POLICE STATION                     | 6,424.08 | R        |          | 05/02/19        | 05/10/19      | 1883         |         |
| 19-01031                    | 2 INSTAL50 INSTALLATION BY FINCK, LLC      | RADIO WIRING-NEW POLICE STATION                     | 4,122.56 | R        |          | 05/02/19        | 05/10/19      | 1856         |         |

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BTL List By Budget Account  
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| Account<br>P.O. Id Item Vendor  | Description                               | Item Description                      | Amount     | Stat/Chk | Enc Date | First Rcvd<br>Enc Date | Chk/Void<br>Date | Invoice        | PO<br>Type |
|---|---|---------------------------------------|------------|----------|----------|------------------------|------------------|----------------|------------|
| 9-01-31-441-441-000   | COMMUNICATIONS                            | Contributed                           |            |          |          |                        |                  |                |            |
| 19-01043  | 1 VERIZON1 VERIZON WIRELESS               | MAR 22, 2017-APR 21, 2018-IPHONE      | 1,609.12   | R        |          | 05/03/19               | 05/10/19         | 9828657912     |            |
| 19-01043  | 4 VERIZON1 VERIZON WIRELESS               | ONED FOR FEBRUARY BILL                | 169.00     | R        |          | 05/03/19               | 05/10/19         | 9828657912     |            |
| 19-01052  | 1 EXTEL EXTEL COMMUNICATIONS, INC.        | PHONE REPAIRS LIBRARY 3/29/19         | 175.00     | R        |          | 05/06/19               | 05/10/19         | 57282          |            |
| 19-01052  | 2 EXTEL EXTEL COMMUNICATIONS, INC.        | PHONE REPAIRS BUILDING 4/17/19        | 175.00     | R        |          | 05/06/19               | 05/10/19         | 57283          |            |
| 19-01087  | 1 METEL 50 METROPOLITAN TELECOMMUNICATION | MAY 2018 SERVICES                     | 9,007.91   | R        |          | 05/08/19               | 05/10/19         | 01004007331225 |            |
|   |   |                                       | 28,351.17  |          |          |                        |                  |                |            |
| 9-01-31-460-460-233   | Gasoline (St)                             |                                       |            |          |          |                        |                  |                |            |
| 19-00995  | 1 JSFUE005 JS FUEL LLC                    | DIESEL FUEL-CPM TRUCK 4/25/19         | 25.01      | R        |          | 04/26/19               | 05/10/19         | 00266          |            |
| 9-01-43-490-490-045   | TRANSLATORS                               |                                       |            |          |          |                        |                  |                |            |
| 19-00149  | 5 MLEK1 MLEKICKI, MARIOLA                 | POLISH TRANSLATOR 3/27/19             | 160.00     | R        |          | 01/08/19               | 05/10/19         |                | 8          |
| 19-00149  | 6 MLEK1 MLEKICKI, MARIOLA                 | POLISH TRANSLATOR 4/24/19             | 160.00     | R        |          | 01/08/19               | 05/10/19         |                | 8          |
| 19-01067  | 1 DELGA005 DELGAUD INTERPRETING SERVICE   | SPANISH INTRPRETER COURT 4/30         | 220.00     | R        |          | 05/07/19               | 05/10/19         | 36338          |            |
|   |   |                                       | 540.00     |          |          |                        |                  |                |            |
| 9-01-43-490-490-063   | Miscellaneous Expenses                    |                                       |            |          |          |                        |                  |                |            |
| 19-00825  | 1 MERCHANT'S ALARM SYSTEMS INC            | MONITORING COURT                      | 90.00      | R        |          | 04/01/19               | 05/10/19         | 100819         |            |
| 19-01001  | 2 MUNICIPAL CAPITOL CORPORATION           | COPIER LEASE COURT                    | 65.00      | R        |          | 04/26/19               | 05/10/19         | 5069230419     |            |
| 19-01053  | 1 GRANCO50 GRANCO                         | MAINT DIGITAL RECORDING SYSTEM        | 1,045.00   | R        |          | 05/06/19               | 05/10/19         | 4048           |            |
| 19-01074  | 1 VER2 VERIZON                            | SERVICES DVR & ROUTER MAY             | 41.68      | R        |          | 05/07/19               | 05/10/19         |                |            |
|   |   |                                       | 1,241.68   |          |          |                        |                  |                |            |
|   |   | Fund Total: CURRENT FUND CURRENT YEAR | 372,605.61 |          |          |                        |                  |                |            |
|   |   | Year Total:                           | 372,605.61 |          |          |                        |                  |                |            |
| Total Charged Lines: 239 Total List Amount: 372,605.61 Total Void Amount: |   |                                       | 0.00       |          |          |                        |                  |                |            |

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Bill List by Budget Account

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd       | Budget Held | Budget Total      |
|---|------|-------------------|-------------|-------------------|
| CURRENT FUND CURRENT YEAR               | 9-01 | 372,605.61        | 0.00        | 372,605.61        |
| Total of All Funds:                     |      | <u>372,605.61</u> | <u>0.00</u> | <u>372,605.61</u> |

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Bill List By Budget Account

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| Account<br>P.O. Id Item Vendor   | Description            | Item Description              | Amount    | Stat/chk           | Enc Date | First Rcvd<br>Date | Chk/Void<br>Date | Invoice      | PO<br>Type |
|--|------------------------|-------------------------------|-----------|--------------------|----------|--------------------|------------------|--------------|------------|
| P.O. Type: All<br>Print Alpha, Revenue, & G/L Accounts: N<br>Format: Detail without Line Item Notes<br>Range: 8-05-00-000-000 to 8-05-99-545-545-000<br>Rcvd batch Id Range: First to Last<br>Department Page Break: No<br>Subtotal CAFR: No<br>Subtotal department: No<br>Subtotal Ext'd: No<br>Open: N Void: N Paid: N<br>Held: Y Aprv: N Rcvd: Y<br>Bid: Y State: Y Other: Y Exempt: Y<br>Include Non-Budgeted: Y<br>Subtotal Ext'd: No |                        |                               |           |                    |          |                    |                  |              |            |
| Fund: WATER FUND CURRENT YEAR  |                        |                               |           |                    |          |                    |                  |              |            |
| 8-05-55-502-502-063  | Miscellaneous Expenses | GF-1497 WATER ASSET MGMT PLAN | 19,736.00 | R                  |          | 01/29/19           | 05/10/19         | 130155       | B          |
| 19-00354 12 BOSHEL33 BOSHELL ENGINEERING COMPANY   |                        |                               |           |                    |          |                    |                  |              |            |
| 8-05-55-502-502-071  | Electricity            | ELMOOD PARK WATER WELLS ANGUS | 14,550.06 | R                  |          | 10/01/18           | 05/10/19         | 503100052248 |            |
| 18-02371 1 PSEG WA PSE&G COMPANY   |                        | GARFIELD WATER 2018           | 6,375.62  | R                  |          | 10/01/18           | 05/10/19         | 503100052248 |            |
| 18-02371 2 PSEG WA PSE&G COMPANY   |                        |                               | 20,925.68 |                    |          |                    |                  |              |            |
| Fund Total: WATER FUND CURRENT YEAR  |                        |                               | 40,661.68 |                    |          |                    |                  |              |            |
| Year Total:  |                        |                               | 40,661.68 |                    |          |                    |                  |              |            |
| Total charged Lines: 3   |                        |                               | 40,661.68 | Total void Amount: |          | 0.00               |                  |              |            |

CITY OF GARFIELD  
Bill List By Budget Account

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd      | Budget Held | Budget Total     |
|---|------|------------------|-------------|------------------|
| WATER FUND CURRENT YEAR                 | 8-05 | 40,661.68        | 0.00        | 40,661.68        |
| Total of All Funds:                     |      | <u>40,661.68</u> | <u>0.00</u> | <u>40,661.68</u> |

CITY OF GARFIELD  
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| Account  | Description                                 | Item Description                 | Amount    | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice    | PO Type |
|--|---|----------------------------------|-----------|----------|----------|-----------------|---------------|------------|---------|
| P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: N      Open: N      Void: N      Paid: N<br>Format: Detail without Line Item Notes      Held: Y      Aprv: N      Rcvd: Y<br>Range: 9-05-00-000-000 to 9-05-99-545-545-000      Bid: Y      State: Y      Other: Y      Exempt: Y<br>Rcvd Batch Id Range: First to Last      Include Non-Budgeted: Y<br>Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No      Subtotal Extd: No |   |                                  |           |          |          |                 |               |            |         |
| Fund: WATER FUND CURRENT YEAR  |   |                                  |           |          |          |                 |               |            |         |
| 9-05-55-502-502-024  | Gen'l Maint/Builds/Equip/Roads              |                                  | 286.96    | R        |          | 01/08/19        | 05/10/19      | 9045293    | B       |
| 19-00152   | 5 ONE ONE CALL CONCEPTS, INC.               | ROAD OPENING WATER DEPT          | 744.56    | R        |          | 01/08/19        | 05/10/19      | IP103720   | B       |
| 19-00165   | 2 WATER 50 WATER WORKS SUPPLY CO. INC       | SUPPLIES FOR WATER DEPT          | 1,031.32  |          |          |                 |               |            |         |
| Subtotal: 2086.84  |   |                                  |           |          |          |                 |               |            |         |
| 9-05-55-502-502-063  | Miscellaneous Expenses                      |                                  | 210.98    | R        |          | 01/08/19        | 05/10/19      | 2196073    | B       |
| 19-00160   | 10 TILCON50 TILCON NEW YORK INC.            | SUPPLIES BIT, CONC, SAND         | 120.00    | R        |          | 04/01/19        | 05/10/19      | 100587     |         |
| 19-00825   | 4 MERCHANTS ALARM SYSTEMS INC               | MONITORING 221 BOULEVARD         | 130.87    | R        |          | 04/23/19        | 05/10/19      | 5777419    |         |
| 19-00965   | 2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 13.98     | R        |          | 04/23/19        | 05/10/19      | 5777502    |         |
| 19-00965   | 3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 170.14    | R        |          | 04/23/19        | 05/10/19      | 5777687    |         |
| 19-00965   | 9 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | MATERIALS/SUPPLIES WATER DEPT    | 17.98     | R        |          | 04/23/19        | 05/10/19      | 5778530    |         |
| 19-00965   | 10 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES WATER DEPT    | 75.99     | R        |          | 04/25/19        | 05/10/19      | 5781718    |         |
| 19-00980   | 3 P A 25 P & A AUTO PARTS INC.              | PARTS FOR WATER DEPT MARCH       | 115.28    | R        |          | 04/25/19        | 05/10/19      | 5779912    |         |
| 19-00981   | 2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 38.98     | R        |          | 04/25/19        | 05/10/19      | 475        |         |
| 19-00981   | 3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 375.00    | R        |          | 04/29/19        | 05/10/19      | 473        |         |
| 19-01012   | 1 JOHN L33 JOHN LATOSA ELECTRICAL           | ELECTRICAL WORK WATER DEPT       | 275.00    | R        |          | 05/02/19        | 05/10/19      | 5782354    |         |
| 19-01012   | 2 JOHN L33 JOHN LATOSA ELECTRICAL           | ELECTRICAL WORK WATER DEPT       | 7.48      | R        |          | 05/07/19        | 05/10/19      | 5782507    |         |
| 19-01068   | 3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 33.72     | R        |          | 05/07/19        | 05/10/19      | 5782512    |         |
| 19-01068   | 4 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 20.23     | R        |          | 05/07/19        | 05/10/19      |            |         |
| 19-01068   | 5 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN  | PARTS/SUPPLIES WATER             | 1,605.63  |          |          |                 |               |            |         |
| Subtotal: 13,671.66  |   |                                  |           |          |          |                 |               |            |         |
| 9-05-55-502-502-072  | Water                                       |                                  | 13,671.66 | R        |          | 03/21/19        | 05/10/19      | 14710      |         |
| 19-00741   | 1 PASSAIC11 PASSAIC VALLEY WATER COMM.      | MARCH SERVICES                   | 24,636.18 | R        |          | 03/21/19        | 05/10/19      | 14675      |         |
| 19-00741   | 2 PASSAIC11 PASSAIC VALLEY WATER COMM.      | MARCH WHOLESAL                   | 1,010.00  | R        |          | 03/21/19        | 05/10/19      | 14692      |         |
| 19-00741   | 4 PASSAIC11 PASSAIC VALLEY WATER COMM.      | MARCH CALIFORN                   | 39,317.84 |          |          |                 |               |            |         |
| Subtotal: 126.90   |   |                                  |           |          |          |                 |               |            |         |
| 9-05-55-502-502-076  | Telephone Charges                           |                                  | 126.90    | R        |          | 05/03/19        | 05/10/19      | 9828657912 |         |
| 19-01043   | 2 VERIZON1 VERIZON WIRELESS                 | MAR 22, 2017-APR 21, 2018-IPHONE |           |          |          |                 |               |            |         |

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Bill List By Budget Account

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd      | Budget Held | Budget Total     |
|---|------|------------------|-------------|------------------|
| WATER FUND CURRENT YEAR                 | 9-05 | 43,100.36        | 0.00        | 43,100.36        |
| Total of All Funds:                     |      | <u>43,100.36</u> | <u>0.00</u> | <u>43,100.36</u> |

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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

| Account P.O. Id Item Vendor | Description                              | Item Description               | Amount     | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice    | PO Type |
|-----------------------------|--|--------------------------------|------------|----------|----------|-----------------|---------------|------------|---------|
| Fund: GENERAL CAPITAL FUND: |  |                                |            |          |          |                 |               |            |         |
| C-04-55-999-000-902         | ORD.2598/2626/2634 CON. RIVER DR BIKENAY | 2019 SEASON CLEANUP RIVER DR.  | 10,805.89  | R        | 04/29/19 | 05/10/19        |               | 55533      | B       |
| 19-01002                    | 3 ANGELS150 ANGELS LANDSCAPE INC,        |                                |            |          |          |                 |               |            |         |
| C-04-55-999-000-923         | Budget Approp - Improv to City Hall      |                                | 456.00     | R        | 05/25/17 | 05/10/19        |               | 4397       | B       |
| 17-01325                    | 17 ACC05005 ACCUSCAN                     | INAGSIL0 MAR-APR 2019          | 539.00     | R        | 01/24/19 | 05/10/19        |               | 14021184   |         |
| 19-00314                    | 1 KI000005 KI                            | ROUND TABLE MAYORS OFFICE      | 921.80     | R        | 01/24/19 | 05/10/19        |               | 14021184   |         |
| 19-00314                    | 2 KI000005 KI                            | (4) CHAIRS MAYORS OFFICE       | 455.40     | R        | 01/24/19 | 05/10/19        |               | 14021184   |         |
| 19-00314                    | 3 KI000005 KI                            | DELIVERY AND INSTALLATION      | 982.39     | R        | 01/24/19 | 05/10/19        |               | 5289       |         |
| 19-00315                    | 1 RFSC0005 RFS COMMERCIAL INC.           | STORAGE UNIT-MAYORS OFFICE     | 1,533.00   | R        | 01/24/19 | 05/10/19        |               | 5289       |         |
| 19-00315                    | 2 RFSC0005 RFS COMMERCIAL INC.           | LATERALS-MAYORS OFFICE         | 2,245.00   | R        | 01/24/19 | 05/10/19        |               |            |         |
| 19-00773                    | 1 SUCCESS SUCCESS FLOORS                 | FLOORS-MAYOR'S OFFICE          | 7,132.59   | R        | 03/26/19 | 05/10/19        |               | INW8031    |         |
| C-04-55-999-000-930         | ORD.#2730 PASSAIC RIVER DE-SNAGGING      |                                | 642.00     | R        | 04/23/16 | 05/10/19        |               | 129803     | B       |
| 16-00998                    | 20 BOSWEL33 BOSWELL ENGINEERING COMPANY  | GF-1464 FLEISHERS BROOK        |            |          |          |                 |               |            |         |
| C-04-55-999-000-934         | ORD#2739/2766 DEMO/CONSTR POLICE STATION |                                | 434,840.62 | R        | 11/21/17 | 05/10/19        |               | PAYMENT#15 | B       |
| 17-02804                    | 20 TWOBRO05 TWO BROTHERS CONTRACTING     | POLICE STATION CONSTRUCTION    |            |          |          |                 |               |            |         |
| C-04-55-999-000-944         | ORD#2762 ACQ.RIVER DR.ROAD/PARK PHASE II |                                | 11,382.27  | R        | 05/06/19 | 05/10/19        |               | 123753     | B       |
| 19-01047                    | 2 BOSWEL33 BOSWELL ENGINEERING COMPANY   | GF-1472A PASSAIC RIVER-PART 2  | 1,516.35   | R        | 05/06/19 | 05/10/19        |               | 124076     | B       |
| 19-01047                    | 3 BOSWEL33 BOSWELL ENGINEERING COMPANY   | GF-1472A PASSAIC RIVER-PART 2  | 8,836.73   | R        | 05/06/19 | 05/10/19        |               | 125791     | B       |
| 19-01047                    | 4 BOSWEL33 BOSWELL ENGINEERING COMPANY   | GF-1472A PASSAIC RIVER-PART 2  | 1,292.00   | R        | 05/06/19 | 05/10/19        |               | 126897     | B       |
| 19-01047                    | 5 BOSWEL33 BOSWELL ENGINEERING COMPANY   | GF-1472A PASSAIC RIVER-PART 2  | 557.50     | R        | 05/06/19 | 05/10/19        |               | 127820     | B       |
| 19-01047                    | 6 BOSWEL33 BOSWELL ENGINEERING COMPANY   | GF-1472A PASSAIC RIVER-PART 2  | 23,584.85  | R        |          |                 |               |            |         |
| C-04-55-999-000-952         | ORD#2787 2018 INFRASTRUCTURE IMPV.PROGRA |                                | 237.00     | R        | 06/28/18 | 05/10/19        |               | 129402     | B       |
| 18-01631                    | 11 BOSWEL33 BOSWELL ENGINEERING COMPANY  | GF-1485 2018 ROAD/PARKING LOTS | 4,256.00   | R        | 06/28/18 | 05/10/19        |               | 129804     | B       |
| 18-01631                    | 12 BOSWEL33 BOSWELL ENGINEERING COMPANY  | GF-1486 2018 ROAD/PARKING LOTS |            |          |          |                 |               |            |         |

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| Account<br>P.O. Id Item Vendor                                 | Description   | Item Description          | Amount                | Stat/Chk           | Enc Date | First Rcvd<br>Enc Date | Chk/Void<br>Date | Invoice | PO<br>Type |
|--|---|---------------------------|-----------------------|--------------------|----------|------------------------|------------------|---------|------------|
| C-04-55-999-000-952<br>18-01631 13 BOSWELL ENGINEERING COMPANY | ORD#2787 2018 INFRASTRUCTURE IMPS. PROGRA Continued<br>GF-1486 2018 ROAD/PARKING LOTS |                           | 5,778.00<br>10,771.00 | R                  | 06/28/18 | 05/10/19               | 130134           |         | B          |
| C-04-55-999-000-956<br>19-00784 1 PALINO                       | BUDGET APPROP - IMPROV FIREHOUSES<br>PALINO ROOFING CO., INC.                         | ROOFING WORK AT FIRE CO#4 | 17,500.00             | R                  | 03/27/19 | 05/10/19               |                  |         |            |
| C-04-55-999-000-962<br>19-00984 1 ROGUT MCCARTHY LLC           | ORD#2804 VARIOUS IMPS. FLEISCHER'S BROOK<br>BOND COUNSEL                              | ORD#2804                  | 465.86                | R                  | 04/25/19 | 05/10/19               |                  |         |            |
| C-04-55-999-000-963<br>19-00984 2 ROGUT MCCARTHY LLC           | ORD#2809 CONT.PASSAIC RIVER PARK/BIKEWAY<br>BOND COUNSEL                              | ORD#2809                  | 465.87                | R                  | 04/25/19 | 05/10/19               |                  |         |            |
| Fund Total: GENERAL CAPITAL FUND:                              |   |                           | 505,708.68            |                    |          |                        |                  |         |            |
| Year Total:  |   |                           | 505,708.68            |                    |          |                        |                  |         |            |
| Total Charged Lines: 21  |   | Total List Amount:        | 505,708.68            | Total Void Amount: | 0.00     |                        |                  |         |            |

CITY OF GARFIELD  
 BILL List By Budget Account

May 10, 2019  
 01:36 PM

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd       | Budget Held | Budget Total      |
|---|------|-------------------|-------------|-------------------|
| GENERAL CAPITAL FUND:                   | C-04 | 505,708.68        | 0.00        | 505,708.68        |
| Total of All Funds:                     |      | <u>505,708.68</u> | <u>0.00</u> | <u>505,708.68</u> |

CITY OF GARFIELD  
Bill List By Budget Account

May 10, 2019  
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| Account   | Description                              | Item Description | Amount   | Stat/Chk           | Enc Date | First Rcvd         | Chk/Void | Invoice | PO Type |
|---|--|------------------|----------|--------------------|----------|--------------------|----------|---------|---------|
| P.O. Type: All<br>Format: Detail without Line Item Notes<br>Range: C-06-00-000-000 to C-06-99-001-000-006<br>Rcvd Batch Id Range: First to Last<br>department page Break: No<br>Print Alpha, Revenue, & G/L Accounts: N<br>Open: N Void: N Paid: N<br>Held: Y Aprv: N Rcvd: Y<br>Bid: Y State: Y Other: Y Exempt: Y<br>Include Non-Budgeted: Y<br>Subtotal Extd: No |  |                  |          |                    |          |                    |          |         |         |
| Fund:   | Water Capital Fund:                      |                  |          |                    |          |                    |          |         |         |
| C-06-55-598-000-901   | ORD.#2719 REP.WATER METERS/ACQ.FIRE HYD  |                  | 1,350.00 | R                  |          | 03/21/19 05/10/19  |          | 14712   |         |
| 19-00741  | 3 PASSAIC VALLEY WATER CO. MARCH REPAIRS |                  |          |                    |          |                    |          |         |         |
|   | Fund Total: Water Capital Fund:          |                  | 1,350.00 |                    |          |                    |          |         |         |
|   | Year Total:                              |                  | 1,350.00 |                    |          |                    |          |         |         |
| Total Charged Lines:  |  |                  | 1        | Total List Amount: | 1,350.00 | Total Void Amount: | 0.00     |         |         |

CITY OF GARFIELD  
Bill List by Budget Account

May 10, 2019  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd     | Budget Held | Budget Total    |
|---|------|-----------------|-------------|-----------------|
| water Capital Fund:                     | C-06 | 1,350.00        | 0.00        | 1,350.00        |
|   |      | <u>1,350.00</u> | <u>0.00</u> | <u>1,350.00</u> |

Total of All Funds:

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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

| Project Id | Description  | Amount   | Stat/Chk | First Rcvd Date | Void Date | Chk/Void Date | Invoice | PO Type |
|------------|--|----------|----------|-----------------|-----------|---------------|---------|---------|
| PO #       | Item Vendor  |          |          | Eric            | Date      | Date          |         |         |
| MAP-144A   | YOUSSEFF   |          |          |                 |           |               |         |         |
| 19-01072   | 2 CITY 008 CITY OF GARFIELD CURRENT FUND ESCROW STALE CHECKS | 8.00     | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 8.00     |          |                 |           |               |         |         |
| MAP-169    | ABC PROPERTIES LLC-SHATURSUN                                 |          |          |                 |           |               |         |         |
| 19-01072   | 3 CITY 008 CITY OF GARFIELD CURRENT FUND ESCROW STALE CHECKS | 420.00   | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 420.00   |          |                 |           |               |         |         |
| MAP-169A   | ABC PROPERTIES LLC-SHATURSUN                                 |          |          |                 |           |               |         |         |
| 19-01072   | 4 CITY 008 CITY OF GARFIELD CURRENT FUND ESCROW STALE CHECKS | 210.00   | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 210.00   |          |                 |           |               |         |         |
| MAP-182    | KOWAL  |          |          |                 |           |               |         |         |
| 19-01076   | 1 MAP MAP ENGINEERING INC. ESCROW KOWAL 48 SEMEL AVE         | 1,062.50 | R        | 05/07/19        | 05/10/19  |               | 8933    |         |
|            | Account Total:   | 1,062.50 |          |                 |           |               |         |         |
| PAP-33     | DOMINICK MASTROLIA   |          |          |                 |           |               |         |         |
| 19-01077   | 1 GARY GARY PAPAPOZZI PLANNER DON MASTROLIA 231 MAC ARTHUR   | 412.50   | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 412.50   |          |                 |           |               |         |         |
| PAP1-2017E | ALAN HRUBKAY/20 REALTY LLC                                   |          |          |                 |           |               |         |         |
| 19-01072   | 1 CITY 008 CITY OF GARFIELD CURRENT FUND ESCROW STALE CHECKS | 551.25   | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 551.25   |          |                 |           |               |         |         |
| PAP25      | D & L MECHANICAL LLC   |          |          |                 |           |               |         |         |
| 19-01077   | 2 GARY GARY PAPAPOZZI PLANNER D & L MECHANICAL 168 FREDRICK  | 151.80   | R        | 05/07/19        | 05/10/19  |               |         |         |
|            | Account Total:   | 151.80   |          |                 |           |               |         |         |

CITY OF GARFIELD  
Bill List by Project Id

May 10, 2019  
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| Project Id           | description                   | Description                    | Amount                | Stat/Chk | Enc Date           | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|----------------------|-------------------------------|--------------------------------|-----------------------|----------|--------------------|-----------------|---------------|---------|---------|
| PAP27                | JAN INVESTMENTS LLC           | JAN INVESTMENTS 374 MIDLAND AV | 692.50                | R        | 05/07/19           | 05/10/19        |               | 8933    |         |
| 19-01076             | 2 MAP MAP ENGINEERING INC.    |                                | 692.50                |          |                    |                 |               |         |         |
|                      | Account Total:                |                                |                       |          |                    |                 |               |         |         |
| PAP28                | T-MOBILE NORTHEAST LLC        | T-MOBILE 175 BELMONT           | 123.75                | R        | 05/07/19           | 05/10/19        |               |         |         |
| 19-01077             | 3 GARY GARY PAPANOZZI PLANNER |                                | 123.75                |          |                    |                 |               |         |         |
|                      | Account Total:                |                                |                       |          |                    |                 |               |         |         |
| Total Charged Lines: |                               | 9                              | Total Project Amount: | 3,632.30 | Total Void Amount: | 0.00            |               |         |         |

CITY OF GARFIELD  
BTL List By Project Id

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| Totals by Year-Fund<br>Fund Description | Fund | Project Total |
|---|------|---------------|
|---|------|---------------|

9-23 3,632.30

Total of All Funds: 3,632.30

CITY OF GARFIELD  
Bill List By Budget Account

May 10, 2019  
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P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: T-01-55-000-009-000 to T-01-55-800-004-801  
 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 Apprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal CAFR: No Subtotal Department: No  
 Subtotal Extd: No

| Account              | Description                     | Item Description                | Amount | Stat/Chk           | Enc | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|----------------------|---------------------------------|---------------------------------|--------|--------------------|-----|-----------------|---------------|---------|---------|
| T-01-55-800-001-801  | TRUST OTHER POLICE OT           |                                 |        |                    |     |                 |               |         |         |
| 19-01024             | 1 OVER OVER THE EDGE EXCAVATING | RETRND FUNDS FOR OFF-DUTY POLIC | 375.00 | R                  |     | 05/01/19        | 05/10/19      |         |         |
|                      | Fund Total:                     |                                 | 375.00 |                    |     |                 |               |         |         |
|                      | Year Total:                     |                                 | 375.00 |                    |     |                 |               |         |         |
| Total Charged Lines: |                                 | 1 Total List Amount:            | 375.00 | Total Void Amount: |     |                 |               |         |         |

CITY OF GARFIELD  
Bill List By Budget Account

May 10, 2019  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd   | Budget Held | Budget Total  |
|---|------|---------------|-------------|---------------|
|   | T-01 | 375.00        | 0.00        | 375.00        |
| Total of All Funds:                     |      | <u>375.00</u> | <u>0.00</u> | <u>375.00</u> |

CITY OF GARFIELD  
Bill List By Budget Account

May 10, 2019  
01:37 PM

P.O. Type: All  
 Print Alpha, Revenue, & G/L Accounts: N  
 Held: Y Agrv: N Paid: N  
 Range: G-01-00-000-000 to G-01-41-799-000-316  
 Bid: Y State: Y Other: Y Exempt: Y  
 Rcvd Batch Id range: First to Last  
 Include Non-Budgeted: Y  
 Department Page Break: No subtotal CAFR: No subtotal department: No  
 Subtotal Ext'd: No

| Account<br>P.O. Id Item Vendor | Description                            | Item description             | Amount   | Stat/Chk           | Enc Date | First Rcvd<br>Date | Chk/Void<br>Date | Invoice | PO<br>Type |
|--------------------------------|--|------------------------------|----------|--------------------|----------|--------------------|------------------|---------|------------|
| Fund:                          | STATE & FEDERAL GRANT FUND             |                              |          |                    |          |                    |                  |         |            |
| G-01-41-705-000-301            | Clean Communities                      | RECYCLING PROGRAM PRE-SCHOOL | 2,100.00 | R                  |          | 04/25/19           | 05/10/19         |         |            |
| 19-00990                       | 1 STREET DAVE STREET                   | CAR WASHES MARCH CLEAN COMM  | 5.00     | R                  |          | 04/26/19           | 05/10/19         | 3651    |            |
| 19-00998                       | 3 OSCLO005 OSC LOOTI CAR WASH INC      | CAR WASHES APRIL CLEAN COMM  | 5.00     | R                  |          | 05/02/19           | 05/10/19         | 4173    |            |
| 19-01026                       | 3 OSCLO005 OSC LOOTI CAR WASH INC      | RECYCLING PROGRAM PRE-SCHOOL | 900.00   | R                  |          | 05/03/19           | 05/10/19         |         |            |
| 19-01036                       | 1 MUNOZ EDDIE MUNOZ                    |                              | 3,010.00 |                    |          |                    |                  |         |            |
| G-01-41-715-000-301            | NJDEP-RECYCLING TONNAGE GRANT          |                              |          |                    |          |                    |                  |         |            |
| 19-01050                       | 1 KRISTO05 KRISTEN HAFTEK              | GARBAGE RECYCLING MAILER     | 280.00   | R                  |          | 05/06/19           | 05/10/19         |         |            |
|                                | Fund Total: STATE & FEDERAL GRANT FUND |                              | 3,290.00 |                    |          |                    |                  |         |            |
|                                | Year Total:                            |                              | 3,290.00 |                    |          |                    |                  |         |            |
| Total Charged Lines:           | 5                                      | Total List Amount:           | 3,290.00 | Total Void Amount: | 0.00     |                    |                  |         |            |

CITY OF GARFIELD  
Bills List by Budget Account

May 10, 2019  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd     | Budget Held | Budget Total    |
|---|------|-----------------|-------------|-----------------|
| STATE & FEDERAL GRANT FUND              | 6-01 | 3,290.00        | 0.00        | 3,290.00        |
| Total of All Funds:                     |      | <u>3,290.00</u> | <u>0.00</u> | <u>3,290.00</u> |

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

(Sgd) Frank J. Calandriello  
Louis G. Aloia

ORDINANCES

Councilmember Calandriello introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 191 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, "LAUNDROMATS" SPECIFICALLY CHAPTER 191-4 THEREIN ENTITLED "HOUR OF OPERATIONS"

City Clerk Pavlica read the ordinance by title.

Councilmember Calandriello moved that this ordinance entitled: "AN ORDINANCE TO AMEND CHAPTER 191 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, "LAUNDROMATS" SPECIFICALLY CHAPTER 191-4 THEREIN ENTITLED "HOUR OF OPERATIONS" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held May 28, 2019 at 8:00 PM in the City Hall in Garfield and that the City Clerk be directed to publish said ordinance in full together with the notice of such hearing in The Record, at least seven days prior to the hearing.

The motion, duly seconded by Councilmember Aloia, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 4, Absent 1 – Councilmember Erin N. Delaney

Councilmember Calandriello introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND AND REVISE CHAPTER 128-4 OF THE CITY CODE OF THE CITY OF GARFIELD

City Clerk Pavlica read the ordinance by title.

Councilmember Calandriello moved that this ordinance entitled: "AN ORDINANCE TO AMEND AND REVISE CHAPTER 128-4 OF THE CITY CODE OF THE CITY OF GARFIELD" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held May 28, 2019 at 8:00 PM in the City Hall in Garfield and that the City Clerk be directed to publish said ordinance in full together with the notice of such hearing in The Record, at least seven days prior to the hearing.

The motion, duly seconded by Councilmember Aloia, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 4, Absent 1 – Councilmember Erin N. Delaney

Councilmember Calandriello introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND AND REVISE CHAPTER 142-5 OF THE CITY CODE OF THE CITY OF GARFIELD

City Clerk Pavlica read the ordinance by title.

Councilmember Calandriello moved that this ordinance entitled: "AN ORDINANCE TO AMEND AND REVISE CHAPTER 142-5 OF THE CITY CODE OF THE CITY OF GARFIELD" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held May 28, 2019 at 8:00 PM in the City Hall in Garfield and that the City Clerk be directed to publish said ordinance in full together with the notice of such hearing in The Record, at least seven days prior to the hearing.

The motion, duly seconded by Councilmember Aloia, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 4, Absent 1 – Councilmember Erin N. Delaney

## Regular Meeting May 14, 2019, Continued

EXIT OF CITY MANAGER DUCH

At 9:00 PM, City Manager Thomas J. Duch left the Regular Meeting. It was duly noted for the record.

CITIZENS AND TAXPAYERS

Mr. Edward Devine, 159 Market Street, spoke on how dead animals are removed from the City streets. He said that sidewalks need to be replaced on Jewell Street and near Fleischer's Brook. He asked a question regarding a Resolution authorizing a refund of an overpayment. He spoke against the storage of tractor trailer trucks on a property near the intersection of Outwater Lane and Midland Avenue

Mr. Robert Blazer, 145 Lincoln Place, complained about Handicapped Parking Spaces granted on his street. He questioned the criteria to receive a Handicapped Parking Space and how they are monitored.

Mr. Michael Denistran, 104 Palisade Avenue, complained about the condition of the Train Trestle over Passaic Street. He presented rivets that he said were dislodged from the Train Trestle.

Ms. Joan Banez, 20 Hepworth Place, spoke on the City Council recently rescinding a Resolution regarding a Study for the Redevelopment of a property on Midland Avenue near Frederick Street. She questioned if City Council Resolution No. 17-057 adopted on February 23<sup>rd</sup> in 2017, regarding the Second Phase of the proposed First Ward Redevelopment involving properties from Palisade Avenue to River Drive, needs to be rescinded.

COUNCILMEMBER COMMENTS

Councilmember Aloia spoke on the need to replace sidewalks and he spoke on the process to apply for Handicapped Parking Spaces. He spoke on safety regarding the Train Trestle over Passaic Street. He spoke on the Memorial Day Observances to be held the weekend of May 25<sup>th</sup> to May 27<sup>th</sup>.

Councilmember Calandriello spoke on his request for a legal opinion from the City Attorney on whether the Resolution on which Joan Banez spoke needs to be rescinded if it involves eminent domain. He spoke on how on happy he is that someone like Michael Denistran is looking out for the best interest of the public and the City. He spoke on staying on top of New Jersey Transit Railroad. He spoke on the need to address sidewalk replacement in town and the proper procedure to get it done. He spoke on City liability. He spoke on the need to address the storage of tractor trailer trucks on the property located at the intersection of Outwater Lane and Midland Avenue. He spoke on the process for citizens to apply for Handicapped Parking Spaces. He spoke on looking forward to participating in the Memorial Day Services and the Memorial Day Parade. He spoke on the recent Garfield High School Hall of Fame Induction Dinner which he said was rather successful. He congratulated the Garfield Little League and Babe Ruth League for having a successful Pasta Dinner at the Garfield Boys and Girls Club.

Deputy Mayor Joseph Delaney spoke on the removal of dead animals from the City. He spoke on the need to replace sidewalks in town. He spoke on Handicapped Parking Spaces in town. He spoke on his meeting with the Head Engineer of New Jersey Transit Railroad who told him that the Train Trestle was safe. He spoke on how he is on top of enforcement regarding the storage of motor vehicles in town, including tractor trailer trucks. He spoke on the City-wide Cleanup scheduled to be held on Saturday, June 8<sup>th</sup>. He spoke on introducing a "Nuisance Ordinance" in the not-too- distant future. He spoke on his, and Councilmember Erin Delaney's, attendance at a recent Bergen County Community Development Block Grant Meeting. He said that because he attended the New Jersey State League of Municipalities Conference in Atlantic City last November, the City of Garfield last week was awarded over a half a million dollars in Community Development Block Grants. He said that the City received over \$400,000 to remove the train tracks that are in the middle of Monroe Street from Pierre Avenue to River Drive. He said that securing grants like that

## Regular Meeting May 14, 2019, Continued

COUNCILMEMBER COMMENTS


happens when City Officials attend Conferences and learn things and network with people. He spoke on Memorial Day occurring before the next Council Meeting.

Mayor Rigoglioso spoke on the removal of dead animals from the City. He spoke on the need to address the sidewalks in need of repair in the Jewell Street area. He spoke on the need to address the storage of tractor trailer trucks at the intersection of Outwater Lane and Midland Avenue. He spoke on the approval process for the granting of Handicapped Parking Spaces. He spoke on his recent meeting with residents of the South Garfield Coalition. He spoke on trying to contact representatives of New Jersey Transit Railroad regarding the condition of the Train Trestle over Passaic Street. He spoke on the new route for the Memorial Day Parade. He spoke about bike safety for children.

ADJOURNMENT

At 9:40 PM, there being no further business, Councilmember Joseph Delaney moved to adjourn the meeting. Councilmember Calandriello duly seconded the motion.

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



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Andrew J. Pavlica, CITY CLERK