

A Work Session of the City Council was held on Tuesday, May 28, 2019 at 6:10 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

ALCOHOLIC BEVERAGE CONTROL

The City Council and Cabinet discussed the Person to Person Transfer Application of Plenary Retail Consumption License No. 0221-33-017-006, from Timlo, t/a DP's Pub (Lois McAuliffe, 14 Watchung Drive, Hawthorne, New Jersey 07506 – who owns 100% of the shares of the corporation), to Be Ready Merchants LLC, (Donald G. Warnet, 503 Burlington Avenue, Bradley Beach, New Jersey 07720 – who owns 100% of the shares of the corporation), for licensed premises located at 732 River Drive, Garfield, NJ 07026. Marsha M. Moore Esq., from the law office of Post Polack, P.A., 425 Eagle Rock Avenue, Suite 200, Roseland, New Jersey 07068, and the applicant, Donald Warnet, were present.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The proposed Resolution to award a contract to Mashio's Food Service for the Summer Food Program.
2. The need to appoint Garfield representatives to the Bergen County Community Development Block Grant Program.
3. Beginning June 1, 2019, the Recycling Department will have extended hours on Saturdays from 9:00 AM to Noon and on Tuesdays from 6:00 PM to 8:00 PM.
4. The recent meeting he had with Superintendent of Schools Anna Sciacca regarding proposed armed security officers in the schools.

ARRIVAL OF COUNCILMEMBER CALANDRIELLO AND CITY ENGINEER BOSWELL

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

REPORTS OF OFFICERS

5. The appraisal and value of the City-owned lot at 125 Ray Street, which once housed Fire Company No. Four.
6. The proposed Shared Service Cooperative Agreement with the Garfield Board of Education for the purchase of gasoline and diesel fuel.
7. The recent Field Day in Columbus Park conducted by Garfield Head Start.
8. The concern with Water Turbidity exceedance was a false alarm. There is no Water Turbidity exceedance regarding the City Water System or regarding the Passaic Valley Water Commission.

Work Session May 28, 2019, Continued

REPORTS OF OFFICERS

9. The City has received notification of 2020 New Jersey Department of Transportation State Aid Program Grant Opportunities in connection with Municipal Aid, Transit Villages, Bikeways and Safe Streets to Transit.
10. Proposed Bond Ordinances for City Council consideration at the Regular Meeting to be held later this evening after the conclusion of the Work Session.
11. The Passaic Street Streetscape Project.
12. The Fleisher's Brook Improvement with an anticipated starting date of July 1, 2019 and an anticipated completion date of August 13, 2019.
13. The proposed purchase of a 25' long and 3' wide banner for placement on poles pursuant to PSE&G standards.
14. The letter he wrote to Bergen County Executive James Tedesco on May 8th regarding a request for support to lease two parcels of land for the Riverwalk Project. He told the County Executive that he would prefer the City of Garfield take ownership and that the City give them an easement for Monroe Street Bridge maintenance purposes on both sides.
15. The need for a computer system upgrade at an approximate cost of \$80,000.
16. The new City Website and the migration of information from the old website to the new website.
17. The Garfield YMCA and Garfield Boys and Girls Club Golf Outing scheduled to be held Thursday, June 27, 2019 at the Farmstead Country Club in Lafayette, New Jersey.
18. The Pulaski Dinner scheduled to be held June 7, 2019 at the Royal Manor Restaurant located at 454 Midland Avenue.
19. The Clean Communities Grant in the amount of \$50,343.51 that was awarded to the City.

PROPOSED DOG PARK

The City Council and Cabinet discussed the proposed Dog Park in the Hobart Place Playground.

REPORTS OF OFFICERS

20. The Host Community Agreement that was recently negotiated with IWS Transfer Systems of N.J., Inc.

City Engineer Kevin J. Boswell reported on the following:

1. The State Department of Environmental Protection is revising the rules for Environmental Infrastructure Trust Grant for Lead Water Line Replacement Line Projects and this may affect the proposed Harrison Avenue Improvement.
2. The Rain Barrel Cistern Grant Project.
3. The PSE&G Roadway Repaving Program.
4. The proposed Resolution concerning Bergen County Community Development Block Grant funding.

Work Session May 28, 2019, Continued

EXIT OF MAYOR RIGOGLIOSO

At 7:25 PM, Mayor Richard Rigoglioso left the Work Session and Deputy Mayor Joseph Delaney chaired the Work Session from this point forward. It was duly noted for the record.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

21. The proposed Water Meter Replacement Program.

CLOSED SESSION

Resolution No. 19-146

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that a "Closed Session" is hereby called at 7:35 P.M. on Tuesday, May 28, 2019, to discuss the following as outlined in N.J.S.A. 10:4-12:

- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (proposed purchase by the City of 121 and 131 River Drive from Franchini Chevrolet).
- * 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; (request for comp time from Superintendent of Public Works Sam Garofalo).

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

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

(Sgd) Louis G. Aloia
Erin N. Delaney

RETURN OF MAYOR RIGOGLIOSO

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

REPORTS OF OFFICERS

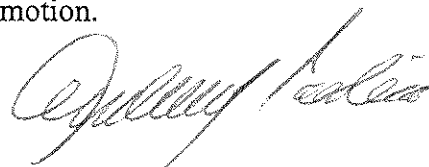
After the City Council came out of Closed Session at 8:30 PM, City Manager Thomas J. Duch reported on the following:

22. The telephone call he received from Franchini Chevrolet concerning the proposed sale of two properties located at 121 and 133 River Drive to the City for the Riverfront Park Project.

ADJOURNMENT

At 8:35 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the Work Session. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, May 28, 2019 at 8:45 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

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

MINUTES

Councilmember Aloia moved to approve the Minutes of the following meetings:

Work	Session	-	December	11,	2018
Regular	Meeting	-	December	11,	2018
Special	Meeting	-	December	27,	2018
Special	Meeting	-	January	4,	2019
Work	Session	-	January	8,	2019
Regular	Meeting	-	January	8,	2019
Work	Session	-	January	29,	2019
Regular	Meeting	-	January	29,	2019
Work	Session	-	February	12,	2019
Regular	Meeting	-	February	12,	2019
Work	Session	-	February	26,	2019
Regular	Meeting	-	February	26,	2019
Work	Session	-	March	12,	2019
Regular	Meeting	-	March	12,	2019
Work	Session	-	March	26,	2019
Regular	Meeting	-	March	26,	2019

Councilmember Erin N. Delaney duly seconded the motion.

On call of roll, Ayes 5

REPORTS OF OFFICERS

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

On call of roll, Ayes 5

RESOLUTIONS

Resolution No. 19-147

WHEREAS, an application has been filed for a Person to Person Transfer Application of Plenary Retail Consumption License No. 0221-33-017-006, from Timlo, t/a DP's Pub (Lois McAuliffe, 14 Watchung Drive, Hawthorne, New Jersey 07506 - who owns 100% of the shares of the corporation), to Be Ready Merchants LLC, (Donald G. Warnet, 503 Burlington Avenue, Bradley Beach, New Jersey 07720 - who owns 100% of the shares of the corporation) for licensed premise located at 732 River Drive, Garfield, NJ 07026, t/a DP's Pub and Seafood Grill.

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term, and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33, and

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business, and

WHEREAS, the Police Department has conducted a background investigation and the applicant and premises are suitable for licensing, and

WHEREAS, a "Tax Clearance - Transfer Certificate" has been issued and has been received as required pursuant to regulations promulgated by the State of New Jersey Division of Taxation,

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Garfield, Bergen County, New Jersey, does hereby approve, effective May 29, 2019, the transfer of the aforesaid Plenary Retail Consumption License, 0221-33-017-006, from Timlo, t/a DP's Pub (Lois McAuliffe, 14 Watchung Drive, Hawthorne, New Jersey 07506 - who owns 100% of the shares of the corporation), to Be Ready Merchants LLC, (Donald G. Warnet, 503 Burlington Avenue, Bradley Beach, New Jersey 07720 - who owns 100% of the shares of the corporation) for licensed premise located at 732 River Drive, Garfield, NJ 07026, t/a DP's Pub and Seafood Grill and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Be Ready Merchants LLC., effective May 29, 2019",

BE IT FURTHER RESOLVED that this license is transferred on the condition that no Go-Go, live entertainment or discotheque be used in connection with this license; (A fee of \$200.00 was collected for the State of New Jersey in connection with the person to person transfer and a fee of \$90.00 was collected for the City of Garfield).

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-148

WHEREAS, Fire Company No. 2 has advised that they have accepted Randall A. Lazo of 70 Brook Avenue, Passaic, New Jersey 07055 as a regular member, effective May 9, 2019,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 2 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-149

WHEREAS, Fire Company No. 5 has advised that they have accepted the resignation of Mladen Zaimov, 860 River Drive, Apartment 6A, Garfield, New Jersey 07026 as an active member, effective July 1, 2014.

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

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-150

WHEREAS, Nicholas Caruso, 451 River Drive, on behalf of his children, Nicholas A Caruso 3rd who is the holder of a Disabled Person I.D. Card No. P2042430, and Addison Caruso who is the holder of a Disabled Person I.D. Card No. P2042431, 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 River Drive commencing 423 feet north of the intersection of River Drive and VanWinkle Avenue 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.

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-151

WHEREAS, Suds-N-Spin Laundromat, 85 Outwater Lane, filed an application for a laundromat license for the year 2019, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Suds-N-Spin Laundromat, 85 Outwater Lane for the year 2019.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-152

A RESOLUTION AUTHORIZING THE BIDDING OF THE 2018 ROAD RESURFACING AND CITY HALL ADA IMPROVEMENT PROGRAM

BE IT RESOLVED, the City Clerk and City Engineer are hereby authorized to advertise for the receipt of bids for the above referenced project.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-153

A RESOLUTION AUTHORIZING THE ADVERTISEMENT AND REQUEST FOR PROPOSALS FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE GARFIELD NEIGHBORHOOD REVITALIZATION STREETScape & PEDESTRIAN SAFETY PROJECT (PHASE I)
SECOND REQUEST

Whereas the City of Garfield has requested proposals for Construction Engineering and Inspection Services for the Garfield Neighborhood Revitalization Streetscape & Pedestrian Safety Project (Phase I), which proposals were due on February 26, 2019; and,

Whereas only one proposal was received by the City; and,

Whereas it has been determined that the Consultant who submitted the proposal has failed to provide the required proof and documentation that they are an NJ DOT approved consultant, as was required in the Request for Proposals;

Now, therefore, be it resolved that the proposal received for Construction Engineering and Inspection Services for the Garfield Neighborhood Revitalization Streetscape & Pedestrian Safety Project (Phase I) is hereby REJECTED by the Mayor and Council of the City of Garfield; and,

BE IT FURTHER RESOLVED the City Engineer and City Clerk are hereby authorized and directed to proceed with the advertisement and request for proposals for Construction Engineering and Inspection Services for the Garfield Neighborhood Revitalization Streetscape & Pedestrian Safety Project (Phase I) Second Request.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-154

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 Transportation Bikeway Program for:

2020 Passaic River Park Bikeway (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.

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-155

RESOLUTION AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE GARFIELD BOARD OF EDUCATION TO PROVIDE GASOLINE

WHEREAS, the Garfield Board of Education is need of a supplier for gasoline;

WHEREAS, the Mayor and Council believe that it is in the best interest of the City to enter into a shared services agreement with the Board of Education whereby the City would sell the Board of Education gasoline;

WHEREAS, The Board of Education shall be billed monthly:

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of City of Garfield authorizes the City Manager, Thomas J. Duch, to enter into a shared services agreement with the Garfield Board of Education whereby the City shall sell the Board of Education gasoline upon such terms as the City pays, on such other terms as the City Manager may agree..

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-156

RESOLUTION AUTHORIZING THE EXECUTION OF A HOST COMMUNITY AGREEMENT WITH IWS TRANSFER SYSTEMS OF N.J., INC.

WHEREAS, it is in the best interest of the City of Garfield to enter in to a HOST COMMUNITY AGREEMENT WITH IWS TRANSFER SYSTEMS OF N.J., INC.;

WHEREAS, the terms of the agreement are outlined in the Contract which is attached hereto as Exhibit A.; and

Whereas the Mayor and Council of City of Garfield authorize the City Manager, Thomas J. Duch, to enter into a HOST COMMUNITY AGREEMENT WITH IWS TRANSFER SYSTEMS OF N.J., INC. as outlined in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED that on the 28th day of May 2019, the City of Garfield approves the authorization of the City Manager, Thomas J. Duch, to enter into a HOST COMMUNITY AGREEMENT WITH IWS TRANSFER SYSTEMS OF N.J., INC.

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
Erin N. Delaney

Resolution No. 19-157

A RESOLUTION AUTHORIZING AND DIRECTING THE CITY ENGINEER, CHIEF FINANCIAL OFFICER AND WATER SYSTEM OPERATOR TO PREPARE THE REQUIRED DOCUMENTS TO IMPLEMENT THE 2019 WATER SYSTEM IMPROVEMENT PROGRAM

WHEREAS, the Mayor and Council are desirous of implementing a program to make certain improvements to the Garfield water system and make certain purchases for the water utility, and;

WHEREAS, the improvements to the water system are summarized as follows:

1. Water Meter Replacement Program – to be implemented over 3 phases
2. Generator at Well 1A, Well 2R and the booster pump station at Well 1A
3. Packed tower media replacement at Elmwood Park Wellfield

WHEREAS, the purchases for the water department are summarized as follows:

1. Valve turning machine
2. Insertion valve installation machine
3. Vehicle for Assistant Water System Operator

NOW THEREFORE BE IT RESOLVED the City Engineer, Chief Financial Officer and Water System Operator are hereby authorized and directed to prepare the requisite funding and bid documents for official action by the Mayor and Council at the May 28, 2019 Regular Meeting of the Mayor and Council.

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

On call of roll, Ayes 4,
Nays 1 -Councilmember Aloia

(Sgd) Joseph Delaney
Richard Rigoglioso

Resolution No. 19-158

WHEREAS, J.S.D. Enterprises, A Partnership, is the owner of real property known on the Tax Map of the City of Garfield as Block 170.01, Lot 71, commonly known as 661 Midland Avenue, in the City of Garfield, County of Bergen and State of New Jersey, as filed real property tax appeal for the years 2014, 2016 and 2018 bearing Docket Nos. 014126-2014, 011443-2016 and 012751-2018; and WHEREAS, Robert McNerney, the appraisal expert retained by the City of Garfield and/or James Tighe, the Tax Assessor and the City Special Tax Appeal Counsel, Ronald P. Mondello, P.C., have recommended that the appeal be settled; and

WHEREAS, the real property assessments for the subject premises, located at 661 Midland Avenue (Lot 7 in Block 170.01 on the Tax Assessment Map of the City of Garfield) for the years 2014, 2016 and 2018 as follows:

Land:	\$174,300
Improvements:	\$729,200
Total	\$903,500

And;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that the Special Tax Appeal Counsel is hereby authorized to enter into a settlement of the real property tax by reducing the assessments as follows:

2014 Tax Appeal (2015 Freeze) and 2016 (2017 Freeze)

Land:	\$174,300
Improvements:	\$630,700
Total	\$805,000

2018

Land:	\$174,300
Improvements:	\$575,700
Total	\$750,000

BE IT FURTHER RESOLVED, that no interest be paid on any refund or credit due the taxpayer provided it is paid within the statutory time period; and

BE IT FURTHER RESOLVED, that the City Special Tax Appeal Counsel is hereby authorized to sign a Stipulation of Settlement consistent with the terms of this Resolution.

On call of roll, Ayes 4, Abstain 1-
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-159

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2011.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$ 6,194.92

On call of roll, Ayes 4, Abstain 1-
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

Resolution No. 19-160

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2012.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$ 6,305.08

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-161

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2013.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$ 6,461.36

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-162

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2014.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$ 9,157.90

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-163

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2015.

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 overpayment and forward same to the Receiver of Taxes for the purpose of noting her records and for mailing to the property owner.

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

BLOCK	LOT	OWNER	REASON	AMOUNT
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$ 9,407.24

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-164

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2016.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$12,353.90

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No.19-165

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2017.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$15,523.54

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-166

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of Tax Court Judgment allowed for the year 2018.

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 overpayment 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
58	3	"Brach Eichler L.L.C. and G.F. Mazzola Realty Inc."	TCJ	\$15,801.64

On call of roll, Ayes 4, Abstain 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-167

WHEREAS, Fire Company No. 1 has advised that they have accepted Andre J. Rivera of 663 Gregory Avenue, Clifton, New Jersey 07011 as a regular member, effective May 22, 2019,

Regular Meeting May 28, 2019, Continued

RESOLUTIONS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 1 with respect to the above matter is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-168

WHEREAS, Fire Company No. 1 has advised that they have accepted Michael Alfonso Jr. of 461 Mac Arthur Avenue, Garfield, New Jersey 07026, as a Junior Member, effective May 22, 2019, NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 1 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-169

WHEREAS, Fire Company No. 1 has advised that they have accepted Josue Matias of 102 Harrison Avenue, Garfield, New Jersey 07026, as a Junior Member, effective May 22, 2019, NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 1 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

BILLS AND CLAIMS

Resolution No. 19-170

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2173 to 2176 covering Community Policing Trust Fund and Trust Other totaling \$27,356.23 and the Current Fund totaling \$2,625,749.36 and the General Capital Fund totaling \$183,499.61 and the Water Capital Fund totaling \$2,800.00 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes thirty five (35) items prior to the meeting be ratified.

See

the

following pages numbered 423,425,427,429,431,433,435,437,439,441,443

for

Bills

and

Claims

RATIFICATION LIST FOR MAY 28, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2173	1088 Bankers Pen	300.00	Community Policing Trust Fund	Invoice #39700
2174	1089 Jeffrey Stewart	68.52	Community Policing Trust Fund	Reimb Refresh
2175	1156 US Bank Cust for Act Lein Hold	6,187.71	Trust Other Account	Redemption Zeagdone
2176	1157 US Bank Cust for Act Lein Hold	20,800.00	Trust Other Account	Return Premium Zeagdone

RATIFICATION LIST FOR MAY 28, 2019

40123	Fire Ground Technologies LLC	11,525.00	May 13 - Extra Bailout Systems-Fire
40124	North Jersey Media Group	197.90	May 13 - Legal Advertising Planning
40240	PSE&G Company	1,405.94	May 15 - Police and DPW April
40241	PSE&G Company	1,129.26	May 15- April Traffic 2019
40243	PSE&G Company	2,076.01	May 15 - Police Belmont 4/3/19-5/2/19
40244	PSE&G Company	613.81	May 15 - Central Comm Build April
40245	Wex Bank	12,029.65	May 15 - April 2019 Gasoline Charges
10723	Wex Bank	268.95	May 15 - April 2019 Gasoline Charges
10724	PSE&G Company	42,532.71	May 17 - April 2019 Elm Pk/Garf Water
40246	Professional Government	90.00	May 17 - Tax Collector Seminar
40248	Brothers Management Assoc.	1,625.00	May 17 - Band Summer Concert
10725	Passaic Valley Water Comm.	39,331.74	May 21 - April 2019 Services
10726	Cablevision	249.15	May 21 - 5/16/19-6/15/19 EP Wells
2169	Passaic Valley Water Comm.	1,350.00	May 21 - April 2019 Services
10727	City of Garfield Payroll	800.59	May 21 - Social Security and Med
10728	City of Garfield Payroll	11,458.68	May 21 - Water Operating S&W
40249	City of Garfield Payroll	622,442.63	May 21 - Payroll 5/24/19
40250	City of Garfield Payroll	23,860.25	May 21 - SS & Med for Current Fund
40251	Hailey Garcia	400.00	May 22 - Face Painting Memorial Day Parade
40252	PSE&G Company	10,283.74	May 22 - April 2019 B/G Fire
40253	CJ Paladins, LLC	225.00	May 23 - Basketball Tournament
40254	Police Pipes & Drums of BC	2,000.00	May 23 - Band For Memorial Day Parade
40255	William Jackson	750.00	May 23 - Entertain Memorial Day Parade
40256	Jamie Gaita	100.00	May 23 - Entertain Memorial Day Parade
40257	City Signs & Printing LLC	482.00	May 23 - Banner Memorial Day Parade
40258	Emmanuel Gundran	500.00	May 23 - Photos Memorial Day Parade
40259	Champs	3,500.00	May 23 - Band For Memorial Day Parade
40260	A Plus Education and Performing Arts, Inc.	3,250.00	May 23 - Band For Memorial Day Parade
40261	Mark J. Papianni	1,000.00	May 23 - Band For Memorial Day Parade
40262	Danny Naman	500.00	May 23 - Entertain Memorial Day Parade
40263	Verizon	946.64	May 23 - Monthly Charges May 2019
40264	Cablevision	146.74	May 23 - Dispatch Cnt 5/16/19-6/15/19
40265	Horizon Blue Cross Blue Shield	23,215.02	May 23 - BCBS June 2019 Library
40266	Horizon Blue Cross Blue Shield	210,659.94	May 23 - Retired June 2019
40267	Wanda Lowney	301.96	May 24 - Reimburse for Memorial Day Parade

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CITY OF GARFIELD
B111 List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First	Revd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Date	Type
9-01-25-240-025	Eyeglass Reimbursement	2019 EYEGLASS REIMBURSEMENT	36.00	R	05/15/19	05/17/19		
19-01131	1 BIERMAS WILLARD	2019 EYEGLASS REIMBURSEMENT	200.00	R	05/17/19	05/17/19		
19-01203	1 YOLER,JOE	2019 EYEGLASS REIMBURSEMENT	236.00	R				
9-01-25-240-025	Maintenance of Motor Vehicles	TRANSMITTER-POLICE VEHICLE	46.30	R	05/16/19	05/17/19	70864F	
19-01181	1 FETTE FORD INC.	TRANSMITTER-POLICE VEHICLE	46.30	R	05/16/19	05/17/19	70864F	
19-01183	1 DANCO MOTORS INC.	WHEEL ALIGNMENT POLICE CAR#25	96.00	R	05/16/19	05/17/19	REF#26062	
19-01196	1 BOROUGH OF PARANUS	REPAIR TO POLICE VEHICLE#7	149.50	R	05/17/19	05/17/19	R19-08767	
19-01196	2 BOROUGH OF PARANUS	REPAIR TO POLICE VEHICLE#11	208.50	R	05/17/19	05/17/19	R19-08765	
			500.30					
9-01-25-240-026	Maintenance of Other Equipment	POLICE DEPT. BELMONT	412.76	R	05/15/19	05/17/19		
19-01124	5 CABLEV50 CABLEVISION	POLICE DEPT. BELMONT	412.76	R	05/15/19	05/17/19		
9-01-25-240-036	Office Supplies/Equip/Furniture	OFFICE SUPPLIES POLICE DEPT	498.54	R	05/09/19	05/17/19	166203159	
19-01095	1 WB W. B. MASON CO., INC.	OFFICE SUPPLIES POLICE DEPT	498.54	R	05/09/19	05/17/19	166203159	
9-01-25-240-063	Miscellaneous Expenses	SERVICES POLICE DEPT MAY	2,004.00	R	01/03/19	05/17/19	14532	B
19-08028	6 CODE 96 LLC	SERVICES POLICE DEPT MAY	2,004.00	R	01/03/19	05/17/19	14532	B
19-00140	5 LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS POLICE	39.15	R	01/08/19	05/17/19	4544358	
19-01062	1 PORTECO'S PORTER LEE CORPORATION	EVIDENCE LABELS/RIBBONS POLICE	712.90	R	05/07/19	05/17/19	22201	
19-01190	1 REDBONE'S REDBONE PRODUCTS,INC	FISHING GAMES/ACCESSORIES	2,132.33	R	05/16/19	05/17/19	16235	
		Tracking Id: 2019 ROID 2019 ROID GRANT						
19-01190	2 REDBONE'S REDBONE PRODUCTS,INC	FISHING GAMES/ACCESSORIES	288.00	R	05/16/19	05/17/19	16271	
		Tracking Id: 2019 ROID 2019 ROID GRANT						
19-01195	1 AGL IN50 AGL INHALATION THERAPY CO.	OXYGEN CYLINDERS POLICE DEPT	46.50	R	05/17/19	05/17/19	1109568	
			5,222.88					
9-01-25-242-000	TRAFFIC DIVISION-POLICE	END OF ROAD MARKERS-TRAFFIC	297.00	R	05/10/19	05/17/19	196883	
19-01107	1 TRAFFD10 TRAFFIC SAFETY & EQUIPMENT CO.	END OF ROAD MARKERS-TRAFFIC	297.00	R	05/10/19	05/17/19	196883	
9-01-25-255-032	Clothing & Uni Forms	GLOVES AND HOODS FIRE DEPT	279.90	R	03/29/19	05/17/19	198690-01	B
19-00267	3 TURN-OSO TURN-OUT FIRE & SAFETY, INC.	GLOVES AND HOODS FIRE DEPT	279.90	R	03/29/19	05/17/19	198690-01	B
9-01-25-255-056	Fire & Other safety Equip.	(25) SETS NEW FIRE GEAR	88,869.25	R	03/15/19	05/17/19	10619	
19-00701	1 SAFE- SAFE-T	(25) SETS NEW FIRE GEAR	88,869.25	R	03/15/19	05/17/19	10619	

CITY OF GARFIELD
 Bill List by Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-310-063	Miscellaneous Expenses							
19-01124	1 CABLEV50 CABLEVISION	CITY HALL	209.94	R	05/15/19	05/17/19		
19-01124	2 CABLEV50 CABLEVISION	FINANCE	87.44	R	05/15/19	05/17/19		
			297.38					
9-01-27-330-330-011	S & W Full Time							
19-01126	1 DOUGLOOS DOUGLAS R. FENKART	VACCINE CLINIC 5/1/19	450.00	R	05/15/19	05/17/19		
9-01-27-330-330-036	Office Supplies							
19-01022	1 W.B. MASON CO., INC.	HEALTH OFFICE SUPPLIES	56.82	R	05/01/19	05/17/19	165991149	
19-01103	1 MODERN28 MODERN PRINTING	SIGNS/BUSINESS CARDS-HEALTH	418.00	R	05/09/19	05/17/19	6219	
19-01111	1 MODERN28 MODERN PRINTING	COMPLAINT RECORD FORMS-HEALTH	276.00	R	05/16/19	05/17/19	6220	
			750.82					
9-01-27-330-330-063	Miscellaneous Expenses							
19-01186	2 J R 50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES HEALTH	350.00	R	05/16/19	05/17/19	1230	
9-01-28-370-370-036	Office Supplies							
19-00707	1 MODERN28 MODERN PRINTING	REC 2 PART BUS INSPECT REPORT	290.00	R	05/16/19	05/17/19	6168	
9-01-28-370-370-063	Miscellaneous Expenses							
19-00835	6 INTERS33 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT WY	611.05	R	01/08/19	05/17/19	0006332138	B
19-00875	1 STANS 50 STAN'S SPORT CENTER, INC.	BASKETBALL UNIFORMS	515.25	R	04/08/19	05/17/19	1010342	
		Tracking Id: SNY BASKET SNY BASKETBALL GRANT RECREATION 2018						
19-01035	1 THE TEO THE TERRE CO. OF NJ INC	GUIDELINE & TURFACE-RECREATION	699.22	R	05/02/19	05/17/19	7479971	
19-01124	4 CABLEV50 CABLEVISION	RECREATION CENTER	22.90	R	05/15/19	05/17/19		
19-01180	1 NATION23 NATIONAL LAWN SPRINKLERS, INC.	SPRING TURN ON 20TH CENT FIELD	1,105.49	R	05/16/19	05/17/19	249069	
19-01184	1 STORR 50 STORR TRACTOR CO.	PARTS-TRACTOR & PAINT MACHINE	211.77	R	05/16/19	05/17/19	1008851	
19-01184	2 STORR 50 STORR TRACTOR CO.	PARTS-TRACTOR & PAINT MACHINE	330.79	R	05/16/19	05/17/19	1010442	
19-01185	1 JOHN L33 JOHN LATOSA ELECTRICAL	REPAIR UNDERGROUND WIRING	225.00	R	05/16/19	05/17/19	477	
19-01186	1 J R 50 J & R JANITORIAL SERVICE	JANITORIAL SERVICES REC APRIL	1,455.00	R	05/16/19	05/17/19	1230	
			5,176.47					
9-01-30-412-412-000	ADP PAYROLL SERVICES							
19-00014	10 ADP 99 ADP, LLC	WORKFORCE NOW 2/11/19	970.44	R	01/03/19	05/17/19	535157853	B
9-01-31-441-441-000	COMMUNICATIONS							
19-01121	1 AMERIC1 AMERICAN MARKING SYSTEMS CORP	ENGRAVING OF NEW RADIO	9.25	R	05/14/19	05/17/19	0184523	
19-01123	1 CABLEV5 CABLEVISION	CABLEVISION(EXTEL) BILLING	1,236.60	R	05/15/19	05/17/19	100104885	

CITY OF GARFIELD
Bill List by Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-441-000	COMMUNICATIONS	Continued							
19-01127 1	METEL 50 METROPOLITAN TELECOMMUNICATION MAY 2019 EXTEL T1 SERVICE		814.64	R	05/15/19	05/17/19		0100523161231	
19-01127 2	METEL 50 METROPOLITAN TELECOMMUNICATION MAY 2019 EXTEL T1 SERVICE		761.82	R	05/15/19	05/17/19		0100523161231	
19-01127 3	METEL 50 METROPOLITAN TELECOMMUNICATION MAY 2019 EXTEL T1 SERVICE		50.90	R	05/15/19	05/17/19		0100523161231	
19-01127 4	METEL 50 METROPOLITAN TELECOMMUNICATION APRIL 2019 EXTEL T1 SERVICE		591.17	R	05/15/19	05/17/19		0100523161231	
			3,464.38						
9-01-36-476-000	POLICE OFFICER'S DEPENDENTS-R.S. 43		100.00	R	01/03/19	05/17/19			B
19-00025 6	CIAPPASO CIUPPA, JENNIE	PENSION PAYMENT MAY	100.00	R	01/08/19	05/17/19			B
19-00157 6	SABAT 50 SABAT, ARLIN	PENSION PAYMENT MAY	200.00						
9-01-43-490-036	Office Supplies		924.35	R	05/03/19	05/17/19		166039654	
19-01041 1	W. B. MASON CO., INC.	OFFICE SUPPLIES FOR COURT	347.46	R	05/14/19	05/17/19		166157438	
19-01041 2	W. B. MASON CO., INC.	OFFICE SUPPLIES FOR COURT	270.00	R	05/14/19	05/17/19		CR6792723	
19-01041 3	W. B. MASON CO., INC.	CREDIT	1,001.81						
9-01-43-490-045	TRANSLATORS		153.50	R	01/08/19	05/17/19		4551737	B
19-00139 5	LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS COURT							
9-01-55-001-000-001	School Taxes Payable		2,438,035.00	R	01/04/19	05/17/19			B
19-00119 7	GARFIELD BOARD OF EDUCATION	SCHOOL TAX PAYMENT JUNE							
		Fund Total: CURRENT FUND CURRENT YEAR	2,625,749.36						
		Year Total:	2,625,749.36						
Total Charged Lines: 77			Total list Amount: 2,625,749.36	Total void Amount:		0.00			

CITY OF GARFIELD
BTL List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	2,625,749.36	0.00	2,625,749.36
Total of All Funds:		<u>2,625,749.36</u>	<u>0.00</u>	<u>2,625,749.36</u>

CITY OF GARFIELD
Bill List By Budget Account

May 17, 2019
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO	Type
P.O. Id	Vendor					Date	Date		
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-923	Budget Approp - Improv to City Hall	TABLETOP-CITY MANAGERS OFFICE	696.91	R		03/25/19	05/17/19		5308
19-00769	1 RESCO005 RES COMMERCIAL INC.								
C-04-55-999-000-941	ORD #2754 CONSTRUCTION	HOBART PLACE	420.28	R		05/16/19	05/17/19		IP103914
19-01192	1 WATER 50 WATER WORKS SUPPLY CO,INC	HYDRANTS FOR DOG PARK-HOBART							
C-04-55-999-000-944	ORD#2762 ACQ.RIVER DR.ROAD/PARK PHASE II		202.00	R		06/20/17	05/17/19		130396
17-00311	27 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II	198.00	R		05/06/19	05/17/19		130215
19-01047	7 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1472A PASSAIC RIVER-PART 2	400.00						
C-04-55-999-000-958	ORD#2797 IMPROVEMENTS FIREHOUSE #2		500.00	R		05/16/19	05/17/19		32381
19-00379	2 LERCH 50 LERCH,VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2797							
C-04-55-999-000-960	ORD#2799 SUPP. INSTALL ELEVATOR-LIBRARY		500.00	R		05/16/19	05/17/19		32381
19-00379	1 LERCH 50 LERCH,VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2799							
C-04-55-999-000-961	ORD#2801 SUPP.DEMO/CONST POLICE STATION		6,400.00	R		02/12/19	05/17/19		2019414
14-02494	34 DMR ARCH DMR ARCHITECTS	ARCHITECTURAL SERVICES POLICE	73,516.22	R		12/14/18	05/17/19		595411
18-02882	1 THEH005 THE HON COMPANY	FURNITURE-NEW POLICE STATION	101,066.20	R		05/14/19	05/17/19		594061
18-02882	2 THEH005 THE HON COMPANY	FURNITURE-NEW POLICE STATION	180,982.42						
Fund Total: GENERAL CAPITAL FUND:			183,499.61						
Year Total:			183,499.61						

Total Charged Lines: 9 Total List Amount: 183,499.61 Total Void Amount: 0.00

CITY OF GARFIELD
Bill List by Budget Account

May 17, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	183,499.61	0.00	183,499.61
Total of All Funds:		<u>183,499.61</u>	<u>0.00</u>	<u>183,499.61</u>

CITY OF GARFIELD
Bill List by Budget Account

May 17, 2019
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc date	Date	chk/void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-06-00-000-000 to C-06-99-001-000-006 Rcvd Batch Id Range: 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 Ext: No									
Fund: Water Capital Fund:									
C-06-55-598-000-902	ORD.#2767 INPS/REACTIVATE WELL 8C		2,800.00	R	06/05/18	05/17/19		90080067	B
18-01449	5 CALG0005 CALGON CARBON CORP.	CARBON FILTER WELL 8C-5/4/19							
Fund Total: Water Capital Fund:			2,800.00						
Year Total:			2,800.00						
Total Charged Lines: 1			Total List Amount: 2,800.00	Total void Amount: 0.00					

CITY OF GARFIELD
8111 List By Budget Account

May 17, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	2,800.00	0.00	2,800.00
Total of All Funds:		<u>2,800.00</u>	<u>0.00</u>	<u>2,800.00</u>

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Erin N. Delaney

Regular Meeting May 28, 2019, Continued

ORDINANCES

Ordinance No. 2810

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, May 14, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

AN ORDINANCE TO AMEND CHAPTER 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.

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

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

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

On call of roll, Ayes 5

Ordinance No. 2811

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, May 14, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

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

City Clerk Pavlica read the ordinance by title.

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

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

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

On call of roll, Ayes 5

Ordinance No. 2812

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, May 14, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

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

City Clerk Pavlica read the ordinance by title.

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

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

ORDINANCES

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

On call of roll, Ayes 5

Councilmember Aloia introduced in writing the following ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2019 ROAD IMPROVEMENT PROGRAM AND BARRIER-FREE (ADA) IMPROVEMENTS TO CITY HALL IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$700,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE FEDERAL GRANTS, TO AUTHORIZIE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

City Clerk Pavlica read the ordinance by title.

Councilmember Aloia moved that this ordinance entitled: "BOND ORDINANCE TO AUTHORIZE THE 2019 ROAD IMPROVEMENT PROGRAM AND BARRIER-FREE (ADA) IMPROVEMENTS TO CITY HALL IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$700,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE FEDERAL GRANTS, TO AUTHORIZIE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held June 11, 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 Erin Delaney, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 5.

Councilmember Aloia introduced in writing the following ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO GRAND STREET (FROM PIERRE AVENUE TO RIVER DRIVE) IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

City Clerk Pavlica read the ordinance by title.

Councilmember Aloia moved that this ordinance entitled: "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO GRAND STREET (FROM PIERRE AVENUE TO RIVER DRIVE) IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS" do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held June 11, 2019 at 8:00 PM in

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ORDINANCES

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 Erin Delaney, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 5.

EXIT OF INTERIM CHIEF FINANCIAL OFFICER RIGGITANO

At 8:55 PM, Interim Chief Financial Officer Roy Riggitano left the meeting and it was duly noted for the record.

CITIZENS AND TAXPAYERS

Mr. Alfredo Lopez, 164 Maple Street, complained about the Resident Parking Permit Program. He asked that the City line the streets to designate parking spaces. He said that he is a Social Media Specialist and he said that the City should post their City Council Meetings on the Community Pages on Facebook to get more people involved and engaged.

Mr. Michael Denistran, 104 Palisade Avenue, complained about the condition of the Train Trestle over Passaic Street. He complained about the olive drab color that New Jersey Transit Railroad chose to paint the Trestle. He said that the railroad ties need to be replaced on the train tracks. He claimed that rivets and bolts have been dislodged and fallen from the Train Trestle. He said that he is not convinced that the Train Trestle is safe. He said that the Train Trestle needs to be addressed. He complained about the Garfield School System. He complained that windows are left wide open at Abraham Lincoln School No. 6 located at 111 Palisade Avenue and he said that the students could fall out of the second floor of the School and that it is unsafe. He complained about the wasteful heating, ventilating and air conditioning system of the school. He said that security is an issue and that he can put a ladder against the school and climb into the open second floor windows in seconds.

Mr. Edward Devine, 159 Market Street, spoke on the need to better identify Ordinances in their titles. He said that the Ordinances should be described better. He spoke about transparency. He spoke in favor of lining the streets to designate parking spaces. He spoke on the City Website and he asked if a company had been selected to update the Website, how much they have been paid and if they have started to do any work on the Website.

COUNCILMEMBER COMMENTS

Councilmember Aloia spoke on making City Ordinances better available to the general public. He spoke on the Memorial Day Parade held this past Sunday. He said that he commends the Mayor and all the people who were involved who did an outstanding job. He said that the weather was good and that there was a really nice crowd of people observing the Parade. He commended the new Superintendent of Schools, Anna Sciacca, who has put together a program to be presented on May 30th entitled, "Vision of Champions", detailing a five year plan for the School System and what they are looking forward to doing. He spoke on the City Water System and the cost to upgrade the System. He spoke on parking in town. He said that sometimes when you look at a spot for three cars, when the standard space is put in, you may only get two spaces because some cars are longer than they used to be. He suggested that the City Administration look at "spot painting", and only do it in certain areas of town. He spoke on having a space between two driveways and how lining the streets might eliminate spots instead of create spots. He spoke on the Resident Parking Permit Program uncovering all sorts of things that nobody expected such as people purchasing temporary insurance for only thirty days. He said that the administrators of the City Resident Parking Permit Program have advised these people that that is not acceptable with the Program because the Permit is granted under the City authorization. He spoke on the safety and viability of people operating vehicles in the community. He said that a lot of good things are

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COUNCILMEMBER COMMENTS

coming from the Program. He said that people are registering their cars, they are realizing that parking is invaluable, they are realizing that the ones abusing the system should be the ones paying the price, and the law-abiding taxpayers should not. He wished everyone to have a good Summer. He said that the City did a great job with the Memorial Day Observances.

Councilmember Calandriello spoke on the purchase of water meters in stages. He spoke on the need to immediately replace about 6,300 water meters. He said that spreading out the purchase of water meters makes it more affordable to the taxpayer. He said that because these meters are now older, the policy, as it stands, if there is a stop meter or a meter that is leaking, it is replaced at the taxpayer expense. He said that the matter was discussed and the City Manager will look into methods where the homeowner does not have to pay going forward because the water meters are older and the City will be changing them out anyway. He said that the City is selling the water, so it should be the City's responsibility. He said that for new construction, the builder or contractor should pay to put in the new meter. He said that he liked the idea of Mr. Lopez to consider in certain locations of the City. He spoke on maximizing parking in the City, and said that the City Council should consider ideas like those of Mr. Lopez. He spoke on the posting of video recordings of City Council Meetings on the City Website. He spoke on the broadcasting of City Council Meetings on Verizon. He spoke on meetings needing to be on Cablevision. He said that he is going to ask that the City Council approve a Resolution at a future meeting to authorize an approximate \$10,000 fee so that a cable line and "Cable TV Station" can be installed at City Hall for the airing of City Council Meetings. He spoke on the cooperation of the School System to record and broadcast City Council Meetings on the City Cable TV Public Access Channel in the past. He said that it will be a one shot deal, and not an annual \$10,000 fee. He said that other City events will be able to be recorded and broadcast and publicized and be more transparent. He said that Social Media is a great thing, too. He spoke on Tax Appeals and that someone cannot appeal their taxes unless all their tax payments are up to date. He said that the City Memorial Day Parade was very successful. He said that the most important thing is the respect and the honor given to those who died in battle and in service to the country. He said that it was a hot day and people normally do not come out on a hot day, but this parade was different and there were a decent number of people out there. He said that it was great to see youth there, to see Veterans there, politicians there, and he remarked that Congressman Bill Pascrell was at the Memorial Service. He said that it was a good job by all those involved.

Councilmember Erin Delaney commended Mr. Lopez for offering suggestions for parking relief. She said that she will reach out to other Communities, especially in Hudson County, to see how they handle similar parking issues. She spoke on a proposed Social Media presence for the City of Garfield. She spoke on creating a more accessible and user-friendly City Website. She spoke on the work of the new City Website provider, Alpha Dog Solutions. She spoke on the City waiting for the new Resident Parking Permit Program to be implemented before moving on to the roll out of the new City Website. She spoke on the City collecting recyclable plastic for the creation of benches in the City Parks. She spoke on a proposed Ordinance banning plastic items in the City of Garfield, including utensils, bags, straws and other items. She spoke on the need to better describe Ordinances in their titles. She spoke on projects in the works to move the City forward including road resurfacing, barrier-free improvements to City Hall, the Garfield Revitalization Streetscape Project, the Passaic River Bikeway Project, and other great projects that she is so happy to see on the Agenda. She spoke on the City receiving a Clean Communities Grant in the amount of approximately \$50,000 while the County as a whole received \$156,000, so for the City to receive approximately one third of that amount is a good thing. She spoke on how she is happy that the City agreed to a Shared Service Agreement with the Board of Education. She apologized for being unable to attend the Memorial Day Observances this past weekend, but she said she was happy to hear that they were a great success.

Deputy Mayor Joseph Delaney spoke on the City needing to address Social Media. He spoke on the proposed lining of the City streets to designate parking spaces. He spoke on the need to make improvements to the City Water System. He said that the Memorial Day Parade was fantastic. He spoke on the cleanliness of the City. He spoke on the hours of the City Recycling Center being increased and being open for the first time on Saturdays from 9:00 AM to Noon and on Tuesdays

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COUNCILMEMBER COMMENTS

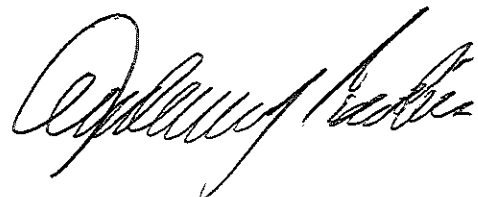
from 6:00 PM to 8:00 PM. He spoke on the City-wide Cleanup scheduled to be held on June 8th. He spoke on banners looking really great that were put up by the City Recreation Department on River Drive near the Dundee Dam.

Mayor Rigoglioso spoke on the City having one of the best Water Systems in the County and how it is important for the City to address water meter replacement. He said that the City will look into lining the streets to designate parking spaces. He spoke on the City needing to address Social Media. He spoke on the new City Website. He spoke on the City establishing a presence on Instagram and Twitter. He spoke on it being a homerun that the new Website provider has agreed to go to three or four City events a year to take pictures and record the event. He spoke on how Ordinances are published in the newspaper in full with the notice of the public hearing at least seven days prior, how copies of the Ordinances for consideration are posted on the bulletin board in City Hall, and how free copies are made available to anyone who marches into the City Clerk's Office and asks for one. He spoke on the Memorial Day Parade and how it was a great success. He spoke on how people leave after the parade is over and how maybe an event needs to be scheduled before or after the parade for the public. He praised all those who worked hard to put the Parade together. He spoke on the new Superintendent of Schools, Anna Sciacca, having a five year plan for a vision of the School System. He said that as the School System goes, so does the City go. He encouraged everybody to attend the Special School Board Meeting unveiling the five year plan scheduled to be held on Thursday, May 30th. He spoke on the City Fire Department saving someone's life at a fire that occurred this past Sunday. He recognized the City Fire Department volunteers putting their lives at risk to save someone else's life. He congratulated all the City Firefighters for a job well done and he thanked them.

ADJOURNMENT

At 9:45 PM, there being no further business, Councilmember Calandriello moved to adjourn the meeting. Councilmember Erin Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK