

A Work Session of the City Council was held on Tuesday, June 11, 2019 at 6:30 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 and City Attorney Robert Ferraro

ACQUISITION OF POLES FOR BANNERS

The City Council and Cabinet discussed the proposed acquisition of poles for banners across City streets.

EVENTS IN CITY PARKS

The City Council and Cabinet met with Superintendent of Public Works Sam Garofalo and Assistant Superintendent for Parks John Lord and discussed preparations of fields for various upcoming events in City Parks.

CLOSED SESSION

Resolution No. 19-171

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that a "Closed Session" is hereby called at 6:50 P.M. on Tuesday, June 11, 2019, to discuss the following as outlined in N.J.S.A. 10:4-12:

- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (PSE&G authorization for poles for banners over City streets).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (PSE&G authorization for poles for banners over City streets).
- * 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; (need for additional personnel in the Parks 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) Frank J. Calandriello
 Joseph Delaney

ARRIVAL OF LABOR COUNSEL LAVIN AND INTERIM CHIEF FINANCIAL OFFICER RIGGITANO

At 7:10 PM, Labor Counsel John Lavin and Interim Chief Financial Officer Roy Riggitano joined the Work Session during Closed Session and it was duly noted for the record.

Work Session June 11, 2019, Continued

REDEVELOPMENT PLAN

The City Council and Cabinet met with Robert Beneke of Beneke Associates regarding the proposed Redevelopment of Passaic Street.

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. The proposed resolution awarding a contract for the 2018 Roadway Improvement and the City Hall ADA Improvement.
2. The proposed resolution relating to Environmental work for the new Police Station.

CLOSED SESSION

Resolution No. 19-172

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 8:05 P.M. on Tuesday, June 11, 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 and White Collar unit request for mediation).
- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (proposed dog park in the Hobart Place playground; DEP file on "Skultety Property" located at 649-651 River Drive and negotiations to purchase the property).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (possible DEP Investigation of potential contamination of 1771 acres of Presto Lock property at or near 85 Outwater Lane).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (contract with Bergen County Animal Shelter; issues with Garfield Animal Rescue Foundation).
- * Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplinary action of personnel unless the individual in the right request a public meeting in writing; (proposed retirement of Police Captain Darren Sucorowski; proposed Captain promotions; Police Chief request for additional personnel; proposed hiring of summer help; disallowance of compensation time or overtime for supervisors; proposed change of title of DPW employees).

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) Frank J. Calandriello
Louis G. Aloia

Work Session June 11, 2019, Continued

ADJOURNMENT

After the City Council came out of Closed Session at 9:15 PM, there being no further business, Councilmember Calandriello moved to adjourn the Work Session. Councilmember Aloia duly seconded the motion.

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



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, June 11, 2019 at 9:30 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

COMMUNICATIONS/APPOINTMENTS

City Clerk Pavlica reported that in a letter to him from Superintendent of Schools Anna Sciacca, dated June 6, 2019, the Superintendent made the following appointment to the Garfield Free Public Library Board of Trustees:

- * Ms. Marie Marx, 17-30 Elliot Terrace, Fair Lawn, 07410, as an Ex-Officio Member, (the Superintendent's Alternate to the Board) to succeed Ms. Tana Raymond, to serve as the Superintendent of Schools Alternate.

MINUTES

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

Work	Session	-	April	9,	2019
Regular	Meeting	-	April	9,	2019
Work	Session	-	April	23,	2019
Regular	Meeting	-	April	23,	2019
Special	Meeting	-	May	7,	2019
Work	Session	-	May	14,	2019
Regular	Meeting	-	May	14,	2019
Work	Session	-	May	28,	2019
Regular	Meeting	-	May	28,	2019

Councilmember Joseph Delaney duly seconded the motion.

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

REPORTS OF OFFICERS

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

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

RESOLUTIONS

Resolution No. 19-173

WHEREAS, John Logan, 316 Malcolm Avenue, who is the holder of a Disabled Person I.D. Card No. P2047077, 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,

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the east curb line of Malcolm Avenue commencing 157 feet north of the intersection of Malcolm Avenue and Arnot Street and run an additional 25 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. 19-174

WHEREAS, Anthony Furfaro, 367 Malcolm Avenue, who is the holder of a Disabled Person I.D. Card No. P1959311, 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 MacArthur Avenue commencing 247 feet north of the intersection of MacArthur Avenue and Leonard Street 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. 19-175

WHEREAS, Kazimierz Kowal, 93 Wood Street, who is the holder of a Disabled Person I.D. Card No. P2071512, 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 Wood Street commencing 135 feet north of the intersection of Wood Street and Banta Avenue and run an additional 25 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. 19-176

RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHEREAS, the City of Garfield has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the City Council appoint a representative and alternate and that the City Manager appoint a representative and alternate for the FY2019-2020 term starting July 1, 2019 and ending on June 30, 2020.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Garfield, Bergen County, New Jersey hereby appoints City Manager Thomas J. Duch as its representative and Mayor Richard Rigoglioso as its alternate and that the City Manager hereby appoints Deputy Mayor Joseph Delaney as his representative and Councilmember Louis G. Aloia as his alternate to serve on the Community Development Regional Committee for FY 2019-2020; and

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

BE IT FURTHER RESOLVED that an original copy of this resolution be forwarded to the Bergen County Division of Community Development, One Bergen County Plaza, Fourth Floor, Hackensack, New Jersey 07601.

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

(Sgd) Frank J. Calandriello
Louis G. Aloia

Resolution No. 19-177

RESOLVED by the City Council of the City of Garfield that the City Clerk is hereby authorized to issue the following licenses for the fiscal year beginning July 1, 2019 and ending June 30, 2020:

PLENARY RETAIL CONSUMPTION LICENSES

License No.	0221-31-073-001	American Hungarian Citizens League t/a American Hungarian Citizens League 21 New Schley Street
	0221-33-001-004	J & S Fregata, LLC t/a The Fregata 67 Scudder Street
	0221-33-002-005	Apple Food Service of Garfield LLC t/a Applebee's Neighborhood Grill & Bar 186 Passaic Street
	0221-33-004-003	Charlie Blood's, Inc. t/a Charlie Blood's 147 Frederick Street
	0221-33-006-005	Swami Yogi, Inc. t/a Swami Yog 300 Lanza Avenue
	0221-33-008-009	LaSicilia, Inc. t/a LaSicilia 149 Van Winkle Avenue
	0221-33-013-005	Thirteen Hundred, LLC t/a Pip's 226 MacArthur Avenue
	0221-33-016-005	G&B, LLC t/a The Royal Manor 454 Midland Avenue
	0221-33-025-001	Frank Barcelona's Restaurant & Bar Inc. t/a Barcelona's Restaurant 38 Harrison Avenue
	0221-33-030-004	Yogiji Enterprises, Inc. t/a Boggy's Bar & Liquors 142 Division Avenue
	0221-33-031-009	La Fortaleza Inc. t/a La Fortaleza, Inc. 361 Midland Avenue

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

0221-33-033-011 Firehouse Grill
t/a The Firehouse
42 Plauderville Avenue

0221-33-037-005 Smoke House LLC
t/a Piast Meats & Provisions
1 Passaic Street

0221-33-040-003 Sai Dhristy, LLC
t/a BJ's Polonia
126 Ray Street

0221-33-043-004 Michele's Catering Inc.
t/a Michele's
32 Passaic Street

0221-33-047-006 Garfield Bar & Liquor Inc.
t/a Garfield Bar & Liquors
46 Wood Street

0221-33-048-007 La Cambusa, LLC
t/a La Cambusa
517 River Drive, Suite 1

0221-33-051-006 C.P. Sunrise, LLC.
t/a The Midnight Sun
323 Semel Avenue

0221-33-052-016 279 Passaic Street LLC
t/a Blackjack Mulligans
279 Passaic Street

0221-33-057-004 Detour, Inc.
t/a Detour
437 Lanza Avenue

0221-33-058-001 Russian Orthodox Greek Catholic Church
t/a Russian Orthodox Greek Catholic Church
464 Outwater Lane

0221-33-059-009 Net WRC, LLC
t/a The Hive Bar & Bistro
142 Outwater Lane

0221-33-060-003 Sportsman Tavern Inc.
t/a Sportsman Tavern
245 Outwater Lane

0221-33-062-012 Nuve-Quinche Corporation
t/a Pazza Luna Pizzeria, Restaurant & Bar
52 Chestnut Street

0221-33-068-006 Veterans of Foreign War
t/a VFW Benda-Roerich Post #2867
340 Outwater Lane

0221-33-069-015 Bergen Heritage Management, LLC
t/a The Bar BQ Grill
517 River Drive

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

0221-33-078-006 Shreeji Enterprise, LLC
t/a River Drive Bar & Liquors
85 River Drive

PLENARY RETAIL DISTRIBUTION LICENSES

0221-44-003-006 Viki Siddhi and Vicky, LLC
t/a Belmont Liquors
79 Belmont Avenue

0221-44-020-009 Lilly's House Corporation
t/a All Nations Liquor
80 Passaic Street

0221-44-029-007 Ranpar, LLC
t/a Whooppee Liquor & Soda Store
194 Van Winkle Avenue

0221-44-034-008 Worldwide Liquors, LLC
t/a Worldwide Liquors
Van Winkle Avenue

0221-44-064-003 Mahant, Inc.
t/a Joe's Liquors
114 Outwater Lane

BE IT FURTHER RESOLVED that the foregoing renewals are granted on the condition that said renewal shall not constitute approval of anything at variance with the records of the City Council or any person-to-person transfer, place-to-place transfer or change of corporate structure approved prior to the passage of this resolution.

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

(Sgd) Frank J. Calandriello
Louis G. Aloia

Resolution No. 19-178

RESOLUTION OF SUPPORT FROM THE CITY OF GARFIELD TO SUBMIT AN APPLICATION AND ABIDE BY CONCESSIONS OF THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT PROGRAM

WHEREAS, the City of Garfield desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project to develop an inclusionary opportunity for young adults and other individuals with disabilities who wish to participate in an inclusive gardening programming in the City. City of Garfield will match this grant with \$4,000 (a 20% match of the total project cost, which will be approximately \$24,000).

NOW, THEREFORE, BE IT RESOLVED that the City Manager and City Council do hereby authorize the preparation and submission of such a grant; and,

BE IT FURTHER RESOLVED that the City Manager and City Council do hereby recognize and accept that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, in this case, the City Manager and City Council do further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Garfield and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Richard Rigoglioso, Mayor of the City of Garfield to be a signatory to the aforesaid agreement and that Resolution No 18-256 previously adopted be rescinded.

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

(Sgd) Frank J. Calandriello
Louis G. Aloia

Resolution No. 19-179

A RESOLUTION AUTHORIZING ADDITIONAL SERVICES IN CONNECTION WITH THE FLEISCHER'S BROOK DREDGING AND DESNAGGING PROJECT

WHEREAS, The Mayor and Council authorized professional services in connection with the above referenced project pursuant to Resolution No. 16-152, and;

WHEREAS, The NJDEP has required an alternative design be utilized for a retaining wall and further directed a Phase I Archeological Study be conducted, and;

WHEREAS, the revision mandated two sub consultants be retained to conduct a Phase 1 archeological study and a geotechnical study, and;

WHEREAS, the revision further resulted in additional design services

NOW THEREFORE BE IT RESOLVED, the following consultants are hereby authorized to perform the additional services as detailed below:

1. Geotechnical Investigation - Quad Engineering \$8000
2. Redesign of retaining wall – Boswell Engineering \$8000
3. Phase 1 Archeological Study of stream channel – Richard Grubb & Associates \$5932

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

(Sgd) Frank J. Calandriello
Louis G. Aloia

Resolution No. 19-180

A RESOLUTION AUTHORIZING ADDITIONAL ENVIRONMENTAL ANALYSIS, CONTRACTOR REMEDIATION AND ANALYTICAL TESTING SERVICES IN CONNECTION WITH THE REMOVAL OF AN UNDOCUMENTED UNDERGROUND STORAGE TANK AT THE GARFIELD POLICE STATION

WHEREAS, the City of Garfield demolished the former police station in preparation for a new facility to be built at the same location, and;

WHEREAS, 1 undocumented Underground Storage Tank (UST) was identified during the demolition work, and;

WHEREAS, the UST was removed along with soil indicating the presence of petroleum products, and;

WHEREAS, post excavation testing results noted additional remedial contracting and analytical work was required, and;

WHEREAS, the natural gas line to the Department of Public Works building required relocation and associated plumbing work was required to abandon an existing gas line in the immediate area of the former UST to complete the remediation, and;

WHEREAS, due to the petroleum contamination, the NJDEP requires a groundwater investigation including monitoring well installation and sampling, and;

WHEREAS, additional services are required to complete the remediation are summarized as follows:

- | | |
|--------------------------------------------------------------------------------------------------------|-------------|
| 1. Boswell Engineering | \$25,500.00 |
| 2. Contractor services in connection with
Removal of undocumented storage tanks
(RFC Excavating) | \$17,419.17 |
| 3. Analytical Testing (Alpha Analytical) | 1,659.00 |
| 4. Testing Equipment (Pine Environmental) | 93.83 |

NOW THEREFORE BE IT RESOLVED, the City Engineer, RFC Excavating, Alpha Analytical, and Pine Environmental are hereby authorized to provide the services noted above for amounts stated.

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

(Sgd) Louis G. Aloia
Joseph Delaney

Regular Meeting June 11, 2019, Continued

RESOLUTIONS

Resolution No. 19-181

A RESOLUTIONAWARDING A CONTRACT TO D7L PAVING CONTRACTORS, INC. FOR THE 2018 CDBG ROAD RESURFACING AND CITY HALL ADA ACCESS

WHEREAS, the City of Garfield received bids for the 2018 CDBG Road Resurfacing and City Hall ADA Access Project at 11 AM on June 11, 2019, and;

WHEREAS, three bids were received with the lowest bid being submitted by:

D&L Paving Contractors, Inc.
675 Franklin Avenue
Nutley, New Jersey 07110

Base Bid \$467,280.25
Alternate Bid "A" \$33,337.26
Alternate Bid "B" \$62,955.27
Alternate Bid "C" \$60,946.00

WHEREAS, CDBG has issued 2 grants in connection with the work associated with the Base Bid and

NOW THEREFORE BE IT RESOLVED the Mayor and Council hereby award a contract to D&L Paving Contractors, Inc. for the Base Bid \$467,280.25 for a total contract amount of \$467,280.25.

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

(Sgd) Louis G. Aloia
Joseph Delaney

Resolution No.

WHEREAS, a cable-TV feedline for a public access television channel for Cablevision has been in existence for many years at Garfield High School; and

WHEREAS, the Mayor and Council also desire a cable-TV feedline to be run to City Hall so as not to be dependent on the Garfield School System, and

WHEREAS, such a line has been proposed at a one-time estimated cost to the City of \$10,412 by Cablevision,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that a cable-TV feedline for public access, including the airing of City Council Meetings, and other related TV equipment, are hereby authorized to be obtained at the estimated cost of \$10,412.

On call of roll, Ayes 2,
Nays 1 - Mayor Rigoglioso,
Abstain 1 - Councilmember Joseph Delaney
Absent 1 - Councilmember Erin N. Delaney

(Sgd) Frank J. Calandriello
Louis G. Aloia

RESOLUTION DEFEATED

Resolution No. 19-182

See the following pages numbered 475,477,479,481,483

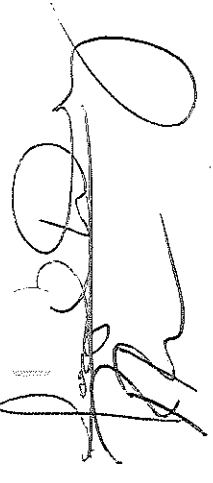
For

Capital

Budget

Amendment

resolution No. 19-182
CITY OF GARFIELD
CAPITAL BUDGET AMENDMENT



Whereas, the local capital budget for the year 2019 was adopted on the 9th day of April, 2019; and,
Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the City of Garfield, County of Bergen that the following amendment(s) to the adopted capital budget section of the City be made:

RECORDED VOTE	(Aloia	(Calandriello
(Insert last names)	(Delaney, Joseph	ABSTAIN (
	AYES (Rigoglioso	(
	(ABSENT (Delaney, Erin N.
	((

FROM
CAPITAL BUDGET (Current Year Action)
2019

PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019					6 TO BE FUNDED IN FUTURE YEARS
				5a 2019 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None		\$ -		\$ -				\$ -	\$ -
TOTAL ALL PROJECTS		\$ -		\$ -				\$ -	\$ -

6 YEAR CAPITAL PROGRAM 2019 - 2024
Anticipated PROJECT Schedule and Funding Requirement

PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2019	2020	2021	2022	2023	2024
None		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS ALL PROJECTS		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

6 YEAR CAPITAL PROGRAM 2019 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Current Year 2018	Future Years				General	Self Liquidating	Assessment
None	\$ -	\$ -		\$ -		\$ -			
TOTAL ALL PROJECTS	\$ -			\$ -		\$ -			

TO
CAPITAL BUDGET (Current Year Action)
2019

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2019 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2019					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
2019 Road Improvement Program and										
Barrier Free Improvements to City Hall		\$ 700,000			\$ 10,543	\$ 479,457	\$ 210,000			
Various Improvements to Grand Street		900,000					900,000			
Various Water Utility Improvements		750,000					750,000			
TOTALS ALL PROJECTS		\$ 2,350,000			\$ 10,543	\$ 479,457	\$ 1,860,000			

School

6 To Be Funded in Future Years

6 YEAR CAPITAL PROGRAM 2019- 2024
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2019	2020	5 FUNDING AMOUNTS PER YEAR			
						2021	2022	2023	2024
2019 Road Improvement Program and Barrier Free Improvements to City Hall		\$ 700,000		\$ 700,000					
Various Improvements to Grand Street		900,000		900,000					
Various Water Utility Improvements		750,000		750,000					
TOTALS ALL PROJECTS		\$ 2,350,000		\$ 2,350,000					

6 YEAR CAPITAL PROGRAM 2019 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School
2019 Road Improvement Program and Barrier Free Improvements to City Hall	\$ 700,000			\$ 10,543		\$ 479,457	\$ 210,000			
Various Improvements to Grand Street	900,000						900,000			
Various Water Utility Improvements	750,000							\$ 750,000		
TOTALS ALL PROJECTS	\$ 2,350,000			\$ 10,543		\$ 479,457	\$ 1,110,000	\$ 750,000		

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 11th day of June 2019.

Certified by me

(DATE)

MUNICIPAL CLERK

Regular Meeting June 11, 2019, Continued

BILLS AND CLAIMS

Resolution No. 19-183

RESOLVED by the City Council of the City of Garfield that the following bills in the Current Fund Reserve totaling \$2,149.15 and the Current Fund totaling \$271,322.99 and the Water Fund totaling \$10,646.62 and the General Capital Fund totaling \$862,804.71 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 nineteen (19) items prior to the meeting be ratified.

See

the

following pages numbered 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515,
517, 519, 521, 523

for

Bills

and

Claims

RATIFICATION LIST FOR JUNE 11, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
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RATIFICATION LIST FOR JUNE 11, 2019

40312	Directv	58.50	May 29 - Monthly Receiver Charges	
40313	Any Excuse for a Party Co. Inc.	2,474.81	May 29 - Entertainment Movies Under Stars	
40322	PSE&G Company	24,073.32	May 30 - Billing 2019 Traf St & Flash	
40323	Horizon Blue Cross Blue Shield	282,110.30	May 30 - Active June 2019	
40324	Verizon Wireless	1,559.30	May 30 - Acpril 16 - May 15 Services	
40325	Cablevision	232.47	May 30 - Police 1st Floor	
40326	Cablevision	248.10	May 30 - Dispatch Center	
40327	PSE&G Company	1,045.34	May 30 - Police Midland 4/23-5/21	
40328	Morris County Public Safety	45.00	June 3 - Suicide by Cop Course	
40329	City of Garfield Payroll	22,315.53	June 4 - SS & Med for Current Fund	
40330	City of Garfield Payroll	611,014.16	June 4 - Payroll 6/7/19	
10729	City of Garfield Payroll	11,113.62	June 4 - Water Operating S&W	
10730	City of Garfield Payroll	774.13	June 4 - Social Security & Med	
10731	Verizon Wireless	126.90	June 6 - April 22 - May 21 Iphone	
40331	Verizon Wireless	1,611.07	June 6 - April 22 - May 21 Iphone	
40332	Cablevision	95.64	June 6 - Police 159 Grand Street	
40333	PSE&G Company	903.36	June 6 - Signature Pl St. Light May 2019	
40334	Amberjack Solar Energy LLC	1,543.37	June 6 - Amberjack Bills DPW & Amb May	
40335	City of Garfield/General Cap.	1,000,000.00	June 7 - Interfund Transfer	

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Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CURRENT FUND CURRENT YEAR								
8-01-20-165-020	Other Expense								
18-02152 13 BOSNELL ENGINEERING COMPANY		GF-1487WORK COORDINATION PSE&G	1,555.50	R	09/11/18	06/07/19		130398	B
8-01-25-252-020	Other Expense								
19-01281 1 AMERICI AMERICAN MARKING SYSTEMS CORP		ENGRAVED MARKERS-PD/FD TRUCKS	97.65	R	05/31/19	06/07/19		0181094	
8-01-26-290-036	Office Supplies								
18-02656 1 ALL		ADOBE ACROBAT PRO 2017	396.00	R	11/13/18	06/07/19		869762	
8-01-26-310-063	Miscellaneous Expenses								
19-01319 1 ACE L050 ACE LOCK & KEY SHOP		REPAIR TO DOOR-DISPATCH	90.00	R	06/05/19	06/07/19		24795	
		Fund Total: CURRENT FUND CURRENT YEAR	2,149.15						
		Year Total:	2,149.15						
Total Charged Lines: 4			2,149.15	Total Void Amount:	0.00				

P.O. Type: All
Format: Detail without Line Item Notes
Range: 8-01-00-000-000 to 8-04-17-200-003-01
Rcvd Batch Id Range: First to Last
Department Page Break: No

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

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	2,149.15	0.00	2,149.15
Total of All Funds:		<u>2,149.15</u>	<u>0.00</u>	<u>2,149.15</u>

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Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Prv: N Rcvd: Y Range: 9-01-00-000-000 to 9-04-17-200-003-01 Bld: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Subtotal CAFR: No Subtotal department: No Include Non-Budgeted: Y department Page Break: No Subtotal Ext'd: No									
Fund: CURRENT FUND CURRENT YEAR									
9-01-20-100-100-063	Miscellaneous Expenses	GRANT SERVICES WAY	3,000.00	R		01/08/19	06/07/19	8727	B
19-00147	6 MILLENIUM STRATEGIES	FILM/BROADCAST COUNCIL MEETING	162.50	R		01/08/19	06/07/19	19-037	B
19-00168	11 FUERZAS FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	162.50	R		01/08/19	06/07/19	19-037	B
19-00168	12 FUERZAS FUERZA STRATEGY GROUP	ATTENDANCE CALENDARS	65.94	R		01/15/19	06/07/19	INV7180730	
19-00237	1 H R 50 H. R. DIRECT		3,390.94						
9-01-20-120-120-041	Conferences & Meetings								
19-01284	1 BERGEN84 BERGEN COUNTY MIN. CLKS. ASSOC CEU'S FOR RMC LICENSE		70.00	R		05/31/19	06/07/19		
9-01-20-120-120-063	Miscellaneous Expenses								
19-01255	1 MUNICIPAL CORPORATION	COPIER LEASE CLERK	339.00	R		05/30/19	06/07/19	5069230519	
19-01304	1 NJ L 50 N.J. LEAGUE OF MUNICIPALITIES	NJ MUNICIPALITIES MAGAZINES	200.00	R		06/04/19	06/07/19	194-8885	
			539.00						
9-01-20-120-121-124	Services								
19-01335	1 GARFIE32 GARFIELD FIRE CO. 4	ELECTION CLEANUP	40.00	R		06/06/19	06/07/19		
9-01-20-130-130-063	Miscellaneous Expenses								
19-01255	4 MUNICIPAL CORPORATION	COPIER LEASE FINANCE	65.00	R		05/30/19	06/07/19	5069230519	
9-01-20-145-145-063	Miscellaneous Expenses								
19-01255	5 MUNICIPAL CORPORATION	COPIER LEASE TAX COLLECTOR	65.00	R		05/30/19	06/07/19	5069230519	
9-01-20-150-150-028	Other Prof. Consul & Special.								
19-00144	7 MCNERNSO MCNERNEY APPRAISAL SERVICES CO APPRAISAL SERVICES JUNE		2,900.00	R		01/08/19	06/07/19	#2019-M406	B
9-01-20-150-150-036	Office Supplies								
19-01298	1 MODERN28 MODERN PRINTING	FORMS/BUSINESS CARDS- ASSESSOR	496.00	R		06/04/19	06/07/19	6235	

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9-01-20-150-150-063 19-01280 1 MCNERNSO MCHERNEY APPRAISAL SERVICES CO	Miscellaneous Expenses	CO GREEN ACRES APPRAISAL	2,500.00	R	05/31/19	06/07/19	2019-MA074	
9-01-20-155-155-022 19-01259 1 LAVIN005 LAVIN & ASSOCIATES, P.C.	OTHER EXPENSE - TAX COURT APPEAL COUNSEL	MATTER: TAX COURT 4C MILLENNIUM	247.50	R	05/30/19	06/07/19	12764	
19-01259 2 LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER: TAX APPEAL 222 OUTWATER	137.50	R	05/30/19	06/07/19	12765	
19-01259 3 LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER: TAX APPEAL 401K PLAN	412.50	R	05/30/19	06/07/19	12766	
19-01259 4 LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER: TAX APPEAL GAROFALO REC	247.50	R	05/30/19	06/07/19	12767	
19-01259 5 LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER: TAX APPEAL LAPIERRE	165.00	R	05/30/19	06/07/19	12768	
19-01259 6 LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER: TAX APPEAL TRIUMPH	412.50	R	05/30/19	06/07/19	12769	
			1,622.50					
9-01-20-165-165-020 19-00020 6 BOSWEL33 BOSWELL ENGINEERING COMPANY	Other Expense	2019 GENERAL RETAINER MAY	3,500.00	R	01/03/19	06/07/19	130858	B
9-01-21-180-180-127 19-00024 6 CALDER BETH CALDERONE, CSR	Certified Court Reporter	PLANNING BOARD REPORTER 4/25	275.00	R	01/03/19	06/07/19		B
19-00024 7 CALDER BETH CALDERONE, CSR		PLANNING BOARD REPORTER 5/23	275.00	R	01/03/19	06/07/19		B
			550.00					
9-01-21-185-185-063 19-00038 7 FIOLA JACQUELINE L. FIOLA	Miscellaneous Expenses	ZONING BOARD MEETING 5/20/19	175.00	R	01/03/19	06/07/19		B
9-01-21-185-185-127 19-00023 5 CALDER BETH CALDERONE, CSR	Certified Court Reporter	ZONING BOARD REPORTER 4/22	275.00	R	01/03/19	06/07/19		B
19-00023 6 CALDER BETH CALDERONE, CSR		ZONING BOARD REPORTER 5/20	275.00	R	01/03/19	06/07/19		B
			550.00					
9-01-22-195-195-036 19-01113 1 KAY PR50 KAY PRINTING & ENV. CO.	Office Supplies	FOLDERS, APPROVALS, MISC FORMS	493.00	R	05/13/19	06/07/19	158559	
19-01113 2 KAY PR50 KAY PRINTING & ENV. CO.		SHIPPING	0.00	R	05/13/19	06/07/19		
			493.00					
9-01-22-195-195-063 19-00162 2 TREASUSS TREASURER, STATE OF NJ	Miscellaneous Expenses	STATE TRAINING FEES JAN-MARCH	13,056.00	R	01/08/19	06/07/19		B
9-01-25-240-240-025 19-00031 8 CUSTL CUSTOM BANDAG, INC.	Maintenance of Motor Vehicles	TIRES POLICE DEPT VEHICLES	540.00	R	01/03/19	06/07/19	60169644	B
19-00133 6 P A 25 P & A AUTO PARTS INC.		AUTO PARTS POLICE MAY	1,102.87	R	01/08/19	06/07/19		B

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					Enc Date	Date		
9-01-25-240-240-025	Maintenance of Motor Vehicles	Continued						
19-01258	1 INSTALSO INSTALLATION BY FINCK, LLC	REPAIR POLICE CAR TIMING SYSTM	127.10	R	05/30/19	06/07/19	1911	
19-01275	1 DANCO 50 DANCO MOTORS INC.	WHEEL ALIGNMENT POLICE CAR#26	96.00	R	05/31/19	06/07/19	REF#26458	
19-01331	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS POLICE VEHICLE #25	256.37	R	06/06/19	06/07/19	R19-08847	
19-01331	2 BOROUGH BOROUGH OF PARAMUS	REPAIRS POLICE VEHICLE #14	971.48	R	06/06/19	06/07/19	R19-08776	
19-01331	3 BOROUGH BOROUGH OF PARAMUS	REPAIRS POLICE VEHICLE #7	130.00	R	06/06/19	06/07/19	R19-08768	
19-01331	4 BOROUGH BOROUGH OF PARAMUS	REPAIRS POLICE VEHICLE #47	495.48	R	06/06/19	06/07/19	R19-08899	
19-01334	1 QUALITY QUALITY AUTOWALL	REPAIR TO POLICE VEHICLE#31	170.00	R	06/06/19	06/07/19	FTCS217794	
			3,889.30					
9-01-25-240-240-026	Maintenance of other Equipment							
19-01326	1 FIREWASO FIREWATC & SAFETY EQUIP.CO.	REGULATORY COMPL.-POLICE	44.50	R	06/06/19	06/07/19	82239	
9-01-25-240-240-032	Clothing & Uniforms							
19-00876	1 HARRIS50 HARRIS UNIFORMS	(8) UNIFORMS-PARKING AUTHORITY	3,240.00	R	04/11/19	06/07/19	28719	
	Tracking Id: PARKING	NEW CITYWIDE PARKING ENFORCEMENT SYSTEM						
9-01-25-240-240-036	Office Supplies/Equip/Furniture							
19-00150	4 MODERN28 MODERN PRINTING	SUPPLIES/PRINTING POLICE DEPT	678.00	R	01/08/19	06/07/19	6231	B
19-01209	1 ATLAN ATLANTIC TOMORROWS OFFICE	STAPLES FOR COPY MACHINE	47.60	R	05/21/19	06/07/19	ARINS23858	
			725.60					
9-01-25-240-240-083	Miscellaneous Expenses							
19-00159	6 SWITFTR50 SWITFTRAGH NETWORKS, INC.	MONTHLY FEES POLICE DEPT	974.39	R	01/08/19	06/07/19	248344	B
19-00169	6 TRANS005 TRANSMUNION RISK & ALTERNATIVE	INVESTIGATIONS DETECTIVE BUREA	68.60	R	01/23/19	06/07/19	ACCT#3684611	B
19-00633	1 HARRIS50 HARRIS UNIFORMS	DEPT.PATCH FOR UNIFORMS POLICE	1,690.00	R	03/06/19	06/07/19	28776	
19-00791	1 ACT2 ACTION TARGET INC	BULLET TRAP REMEDIATION POLICE	10,180.00	R	03/28/19	06/07/19	114920-1	
19-00988	2 DEERPK READY REFRESH BY NESTLE	POLICE	87.78	R	04/25/19	06/07/19	1900433982345	
19-01191	1 WB W. B. PASON CO., INC.	ACCOUNT BOOK-POLICE DEPT	70.64	R	05/23/19	06/07/19	166415881	
19-01255	7 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR	65.00	R	05/30/19	06/07/19	5069230519	
19-01255	8 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR	199.00	R	05/30/19	06/07/19	5069230519	
19-01255	9 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS	199.00	R	05/30/19	06/07/19	5069230519	
19-01255	10 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE #32/60 PHT	85.00	R	05/30/19	06/07/19	5069230519	
19-01295	1 AWARE AWARENESS PROTECTIVE	CLOSE QUARTER PISTOL TRAINING	125.00	R	06/03/19	06/07/19		
19-03315	1 GLD GLD ASSOCIATES, INC.	2019 BODY WORN CAMERAS GRANT	2,500.00	R	06/05/19	06/07/19	23645	
19-01320	3 USOV 50 U.S.OVERALL CLEANERS	POLICE	153.00	R	06/05/19	06/07/19	IN1342751	
19-01324	1 LAWEN50 LAWEN SUPPLY COMPANY OF NJ	MISC SUPPLIES POLICE DEPT	189.96	R	06/06/19	06/07/19	1109941	
19-01330	1 AGL INH50 AGL INHALATION THERAPY CO.	OXYGEN CYLINDERS POLICE DEPT	468.50	R	06/06/19	06/07/19		

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9-01-25-240-063	Miscellaneous Expenses	Continued							
19-01341	1 SGAPPOUS SG APPAREL LLC	T-SHIRTS FOR "COPS & BOBBERS"	397.50	R		06/07/19	06/07/19	0076	
	Tracking Id: 2019 ROID 2019 ROID GRANT								
19-01344	2 DEERPK READY REFRESH BY NESTLE	POLICE	91.77	R		06/07/19	06/07/19	19E0433982345	
			17,345.14						
9-01-25-252-252-020	Other Expense								
19-01257	1 POMONA POMONA POWER EQUIPMENT	FUEL & CAN-NEW GENERATORS OEM	232.88	R		05/30/19	06/07/19	47654	
19-01277	1 FETTE FETTE FORD INC.	MUT-WHEEL OEM CAR- MIKE MARSH	140.00	R		05/31/19	06/07/19	72044F	
19-01342	1 MICRO MICRO CENTER A/R	PRINTER/COPIER COMMAND POST	429.99	R		06/07/19	06/07/19	5743644	
			802.87						
9-01-25-255-255-056	Fire & other Safety Equip.								
19-00544	1 TURN-050 TURN-OUT FIRE & SAFETY, INC.	TURNOUT GEAR-A. SWISTAK- FIRE	1,215.17	R		03/01/19	06/07/19	198599-01	
19-00544	2 TURN-050 TURN-OUT FIRE & SAFETY, INC.	MISC TURNOUT GEAR- FIRE	623.91	R		06/06/19	06/07/19	198599-02	
			1,839.08						
9-01-25-255-255-063	Miscellaneous Expenses								
19-01288	1 ESO SOLUTIONS, INC.	FH MODULE SUPPORT CRT REPAIR	330.00	R		05/31/19	06/07/19	INW00014764	
19-01316	1 MINERVA MINERVA CLEANERS LLC	FIRE GEAR REPAIR	800.25	R		06/05/19	06/07/19	349-55	
19-01316	2 MINERVA MINERVA CLEANERS LLC	FIRE GEAR REPAIR	466.00	R		06/05/19	06/07/19	349-56	
			1,596.25						
9-01-25-255-255-128	Truck R & M								
19-01270	1 BEYER BEYER FLEET INC	SPEAKER FOR FIRE DEPT VEHICLE	177.12	R		05/31/19	06/07/19	56222	
19-01276	6 ROBERT28 ROBERTS & SONS INC.	PARTS-FIRE CO#4 TRUCK	303.50	R		05/31/19	06/07/19	05539188	
19-01278	2 P A 25 P & A AUTO PARTS INC.	PARTS FOR FIRE DEPT APRIL	446.58	R		05/31/19	06/07/19	192141	
19-01290	1 QUALITY QUALITY AUTOWALL	MISC PARTS FIRE VEHICLE	616.25	R		06/03/19	06/07/19		
			1,543.45						
9-01-25-261-261-000	EMT/CONTRACTURAL EXPS.								
19-00132	6 HACKENSA HACKENSAK UNIV.MEDICAL CENTER	EMS SERVICES MAY	2,250.00	R		01/08/19	06/07/19	12-2019	B
9-01-25-265-265-020	Other Expense								
19-01178	1 W B W. B. MASON CO., INC.	TONER-FIRE PREVENTION	450.99	R		05/23/19	06/07/19	166410982	
9-01-26-290-290-026	Maintenance of other Equipment								
19-01326	2 FIREM450 FIREMATIC & SAFETY EQUIP.CO.	REGULATORY COMPL.-DPW	206.00	R		06/06/19	06/07/19	82238	

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9-01-26-290-290-030	Materials & Supplies								
19-00017	9 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS	SUPPLIES-DPW	932.00	R		01/03/19	06/07/19	224267	B
19-00021	7 BRASS 30 BRASS CORP. OF AMERICA	MATERIALS SUPPLIES	288.58	R		01/03/19	06/07/19	0036929-IN	B
19-00141	11 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	588.34	R		01/08/19	06/07/19	9306685608	B
19-00141	12 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	585.18	R		01/08/19	06/07/19	9306685609	B
19-00141	13 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	393.63	R		01/08/19	06/07/19	9306685610	B
19-00155	6 ROGO F50 ROGO FASTENER CO., INC.	DPW GARAGE MATERIALS/SUPPLIES	394.30	R		01/08/19	06/07/19	386463	B
19-01343	1 HOME D50 HOME DEPOT CREDIT SERVICES	SUPPLIES DPW	417.94	R		06/07/19	06/07/19	4060431	B
19-01343	2 HOME D50 HOME DEPOT CREDIT SERVICES	SUPPLIES DPW	297.00	R		06/07/19	06/07/19	51225	B
			3,926.97						
9-01-26-290-290-043	uniform Allowance								
19-01279	1 USOW 50 U.S.OVERALL CLEANERS	UNIFORM-NEW EMPLOYEE J.LARKIN	666.00	R		05/31/19	06/07/19	23640	
9-01-26-290-290-063	Miscellaneous Expenses								
19-00988	4 DEERPK READY REFRESH BY NESTLE	DPW	19.94	R		04/25/19	06/07/19	1900433982345	
19-01255	11 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE DPW #5/60 PMT	95.00	R		05/30/19	06/07/19	5069230519	
19-01262	1 JOHN L33 JOHN LAIOSA ELECTRICAL	MISC ELECTRIC DPW STORAGE ROOM	175.00	R		05/30/19	06/07/19	476	
19-01320	2 USOW 50 U.S.OVERALL CLEANERS	DPW	170.00	R		06/05/19	06/07/19	23646	
19-01344	4 DEERPK READY REFRESH BY NESTLE	DPW	27.92	R		06/07/19	06/07/19	1900433982345	
			487.86						
9-01-26-290-290-128	Truck R & M								
19-00033	4 DAVID 75 DAVID WEBER OIL CO.	MOTOR OIL FOR MECHANIC SHOP	525.90	R		01/03/19	06/07/19	468455	B
19-00034	2 DELUXE66 DELUXE INT'L TRUCKS, INC	PARTS FOR DPW TRUCK#912	597.36	R		01/03/19	06/07/19	X102015620:01	B
19-00034	3 DELUXE66 DELUXE INT'L TRUCKS, INC	PARTS FOR DPW TRUCK#912	388.86	R		01/03/19	06/07/19	X102015750:01	B
19-01276	1 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW TRUCK#912	132.40	R		05/31/19	06/07/19	05538031	
19-01278	1 P A 25 P & A AUTO PARTS INC.	PARTS FOR DPW APRIL	4,615.96	R		05/31/19	06/07/19		
			6,260.48						
9-01-26-290-290-129	Street Repair & Maintenance								
19-01264	1 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-DPW	71.07	R		05/30/19	06/07/19	53062	
19-01264	2 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-DPW	151.91	R		05/30/19	06/07/19	52283	
19-01264	3 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-DPW	63.90	R		05/30/19	06/07/19	52716	
19-01266	1 ABLE T50 ABLE TEX, CORP	CLEAN SANITARY SEWER LINE	450.00	R		05/30/19	06/07/19	20483	
			736.88						

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9-01-26-310-063 19-01344 1 DEERP	Miscellaneous Expenses READY REFRESH BY NESTLE	CITY HALL	137.71	R	06/07/19	06/07/19	06/07/19	19E0433982345	
		Continued	6,785.68						
9-01-27-330-330-011 19-01285 1 DOUGL	S & W Full Time DOUGLAS R. FENKART	VACCINE CLINIC 5/14/19	450.00	R	05/31/19	06/07/19	06/07/19	19E0433982345	B
9-01-27-330-063 19-00988 5 DEERP	Miscellaneous Expenses READY REFRESH BY NESTLE	HEALTH	13.97	R	04/25/19	06/07/19	06/07/19	1900433982345	
19-01253 2 HALIN	HALINA DABKOWSKA	MONTHLY CAR MAINT AND GASOLINE	360.00	R	05/30/19	06/07/19	06/07/19	787907	
19-01267 1 ACE	ACE-MALCOPEST CONTROL	EXTRA SERVICE 4/8/19-HEALTH	195.00	R	05/31/19	06/07/19	06/07/19	23644	
19-01268 1 TREAS	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSES 1ST QTR	1,225.00	R	06/05/19	06/07/19	06/07/19	19E0433982345	
19-01320 5 USOV	U.S.OVERALL CLEANERS	HEALTH	51.00	R	06/07/19	06/07/19	06/07/19		
19-01344 5 DEERP	READY REFRESH BY NESTLE	HEALTH	7.98	R	06/07/19	06/07/19	06/07/19		
			1,852.95						
9-01-28-370-370-045 19-01278 4 P A 25 P & A	Repair/Maint. of Vehicles AUTO PARTS INC.	PARTS FOR RECREATION APRIL	610.38	R	05/31/19	06/07/19	06/07/19		
9-01-28-370-063 19-00018 3 ALL MA50	Miscellaneous Expenses ALL MAINTENANCE PRODUCTS, INC.	CLEANING SUPPLIES REC DEPT	2,172.30	R	01/03/19	06/07/19	06/07/19	134381	B
19-00018 4 ALL MA50	ALL MAINTENANCE PRODUCTS, INC.	CLEANING SUPPLIES REC DEPT	164.50	R	01/03/19	06/07/19	06/07/19	134400	B
19-00988 3 DEERP	READY REFRESH BY NESTLE	SENIOR CENTER RECREATION	41.88	R	04/25/19	06/07/19	06/07/19	1900433982345	
19-00988 6 DEERP	READY REFRESH BY NESTLE	WIND SCREENS FOR FIELDS	17.95	R	04/25/19	06/07/19	06/07/19	1010335	
19-01255 6 MUNICIPA	STAN'S SPORT CENTER, INC. MUNICIPAL CAPITAL CORPORATION	COPIER LEASE RECREATION	699.64	R	04/26/19	06/07/19	06/07/19	5069230519	
19-01263 1 COMPLE33	COMPLETE SAW SERVICE LLC	SUPPLIES RECREATION	248.00	R	05/30/19	06/07/19	06/07/19	83160	
19-01271 1 MONTC005	MONTCLAIR SOCCER POST	TEES-RECREATION SOCCER PROGRAM	50.65	R	05/30/19	06/07/19	06/07/19	1047	
19-01272 1 BARCLAS0	TARGET GRA TARGET GRANT-SOCCER EQUIPMENT RECREATION	INSTALL MISC.FENCING-REC	1,960.00	R	05/31/19	06/07/19	06/07/19	4989	
19-01273 1 NJFE	BARCLAS0 BARCLAS BROS. - FENCE CO. INC.	MAINTENANCE-RANGE GUARD SYSTEM	920.00	R	05/31/19	06/07/19	06/07/19	1351050819	
19-01273 2 NJFE	NEW JERSEY FIRE EQUIPMENT LLC	MAINTENANCE-RANGE GUARD SYSTEM	179.15	R	05/31/19	06/07/19	06/07/19	1352050819	
19-01273 3 NJFE	NEW JERSEY FIRE EQUIPMENT LLC	MAINTENANCE-RANGE GUARD SYSTEM	212.20	R	05/31/19	06/07/19	06/07/19	1286050819	
19-01273 4 NJFE	NEW JERSEY FIRE EQUIPMENT LLC	MAINTENANCE-RANGE GUARD SYSTEM	178.95	R	05/31/19	06/07/19	06/07/19	7223050819	
19-01273 5 NJFE	NEW JERSEY FIRE EQUIPMENT LLC	MAINTENANCE FIRE EXTINGUISHERS	121.45	R	05/31/19	06/07/19	06/07/19	1285050819	
19-01287 1 CRYSTAL	CRYSTAL FLORIST	MISC.FLOWERS-SPRING PLANTING	159.00	R	05/31/19	06/07/19	06/07/19	RC000200064936	
19-01287 2 CRYSTAL	CRYSTAL FLORIST	MISC.FLOWERS-SPRING PLANTING	716.00	R	05/31/19	06/07/19	06/07/19	RC000200065019	
19-01292 1 RIVOLE28	RIVOLE28 RIVERDALE TOOL CO.INC	OIL FOR STIHL-RECREATION	16.00	R	06/03/19	06/07/19	06/07/19	54879	
19-01293 1 COMPLE33	COMPLETE SAW SERVICE LLC	SUPPLIES RECREATION	218.00	R	06/03/19	06/07/19	06/07/19	1855	
			135.00	R					

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BTL List by Budget Account

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Account	Description	Item Description	Amount	Stat	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
9-01-28-370-370-063	Miscellaneous Expenses	Continued						
19-01317	1 ANGEL50 ANGELS LANDSCAPE INC,	50 YARDS BLACK MULCH-REC	1,400.00	R	06/05/19	06/07/19	55737	
19-01320	4 USOV 50 U.S.OVERALL CLEANERS	RECREATION/NUTRITION CENTER	272.00	R	06/05/19	06/07/19	23647	
19-01336	1 MERCHASO MERCHANT'S ALARM SYSTEMS INC	REVISE USER ACCESS CODES-REC	17.50	R	06/06/19	06/07/19	101504	
19-01336	2 MERCHASO MERCHANT'S ALARM SYSTEMS INC	REVISE USER ACCESS CODES-REC	17.50	R	06/06/19	06/07/19	101505	
19-01336	3 MERCHASO MERCHANT'S ALARM SYSTEMS INC	REVISE USER ACCESS CODES-REC	17.50	R	06/06/19	06/07/19	101506	
19-01336	4 MERCHASO MERCHANT'S ALARM SYSTEMS INC	REVISE USER ACCESS CODES-REC	45.00	R	06/06/19	06/07/19	101499	
19-01337	1 GEESI GEESSE POLICE INC	GEESSE PATROL APRIL-MAY	1,300.00	R	06/06/19	06/07/19	62826	
19-01337	2 GEESI GEESSE POLICE INC	GEESSE PATROL MAY	1,300.00	R	06/06/19	06/07/19	62983	
19-01343	3 HOME D50 HOME DEPOT CREDIT SERVICES	SUPPLIES RECREATION	71.94	R	06/07/19	06/07/19	10311	
19-01343	4 HOME D50 HOME DEPOT CREDIT SERVICES	SUPPLIES RECREATION	106.89	R	06/07/19	06/07/19	7254864	
19-01344	3 DEERPX READY REFRESH BY NESTLE	SENIOR CENTER	65.82	R	06/07/19	06/07/19	19E0433982345	
19-01344	6 DEERPX READY REFRESH BY NESTLE	RECREATION	37.95	R	06/07/19	06/07/19	19E0433982345	
			12,842.77					
9-01-28-370-370-135	Subsidy Recipients							
19-01306	1 GARFIE20 GARFIELD LITTLE LEAGUE	2019 SUBSIDY	2,500.00	R	06/04/19	06/07/19		
19-01307	1 GARFIO35 GARFIELD BABE RUTH LEAGUE	2019 SUBSIDY	2,500.00	R	06/04/19	06/07/19		
			5,000.00					
9-01-29-390-390-000	MUNICIPAL LIBRARY							
19-01338	1 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	3RD QUARTER 2019	237,500.00	R	06/06/19	06/07/19		
19-01338	2 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	3RD QTR. PAYROLL	123,941.37	R	06/06/19	06/07/19		
19-01338	3 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	3RD QTR. SS AND MEDICARE	8,762.60	R	06/06/19	06/07/19		
19-01338	4 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	3RD QTR. HEALTH BENEFITS	69,645.09	R	06/06/19	06/07/19		
19-01338	5 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	2ND QTR. ADJUSTMENT	2,010.37	R	06/06/19	06/07/19		
			33,140.57					
9-01-30-412-412-000	ADP PAYROLL SERVICES							
19-00014	11 ADP 99 ADP, LLC	PAYROLL 4/26/19	1,041.20	R	01/03/19	06/07/19	535683576	B
19-00014	12 ADP 99 ADP, LLC	WORKFORCE NOW 4/15/19	1,630.30	R	01/03/19	06/07/19	535683201	B
			2,671.50					
9-01-30-420-420-002	MEMORIAL DAY EVENT							
19-01044	1 GATES 66 GATES FLAG & BANNER CO., INC.	FLAGS FOR MEMORIAL DAY	3,816.55	R	05/30/19	06/07/19	196835	
19-01092	1 TAYLRENT TAYLOR RENTAL	CHAIRS AND TABLES MEMORIAL DAY	749.85	R	05/09/19	06/07/19	142348-3	

CITY OF GARFIELD
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-30-420-002 19-01339 1 LONEY WANDA LONEY Tracking Id: 2019 MEM P 2019 MEMORIAL DAY PARADE	MEMORIAL DAY EVENT REMB. FOOD FOR BANDS-MEMORIAL	CONTINUED REMB. FOOD FOR BANDS-MEMORIAL	175.00	R	06/07/19	06/07/19		30380	
			4,741.40						
9-01-31-430-210 19-01237 1 ENGIE005 ENGIE RESOURCES INC	Pse&g (Fire)	ELEC CHGS 4/24-5/23/19 FIRE	634.21	R	05/29/19	06/07/19			
9-01-31-430-215 19-01236 1 ENGIE005 ENGIE RESOURCES INC	Pse&g (G88)	ELEC CHGS 4/23-5/21/19 CITY HA	590.35	R	05/29/19	06/07/19			
9-01-31-441-000 19-00845 3 ALPHAD05 ALPHAD00G	COMMUNICATIONS	WEBSITE MAINT. APRIL RETAINER	1,890.00	R	04/04/19	06/07/19		24288	B
19-00845 4 ALPHAD05 ALPHAD00G		WEBSITE MAINT. MAY RETAINER	1,890.00	R	04/04/19	06/07/19		24289	B
19-01269 1 EXTEL EXTEL COMMUNICATIONS, INC.		5/1/19 SERVICE/REPAIR CALL	175.00	R	05/31/19	06/07/19		57335	
19-01305 1 EXTEL EXTEL COMMUNICATIONS, INC.		5/20/19 SERVICE/REPAIR CALL	175.00	R	06/04/19	06/07/19		57398	
19-01325 1 GOOSE GOOSE TOWN COMMUNICATIONS		RADIO/TEL. LOGGER LEASE PROGRAM	2,700.00	R	06/06/19	06/07/19		118488	
19-01332 1 GOOSE GOOSE TOWN COMMUNICATIONS		CHARGING ADAPTERS-POLICE	414.00	R	06/06/19	06/07/19		118208	
19-01340 1 MOTOR070 MOTOROLA SOLUTIONS INC		REPAIR POLICE PORTABLE RADIOS	560.00	R	06/07/19	06/07/19		1011292802	
			7,804.00						
9-01-43-490-045 19-00149 7 MLEK1 MLEKICKI, WARTOLA	TRANSLATORS	POLISH TRANSLATOR 5/22/19	160.00	R	01/08/19	06/07/19			B
19-01261 1 BANUD005 BANU DAGINAWALA		INDIAN/PAKISTANI INTERPRETER	185.00	R	05/30/19	06/07/19		E9082471 & 72	
			345.00						
9-01-43-490-063 19-00142 2 LEVEL005 LEVEL 3 COMMUNICATIONS, LLC	Miscellaneous Expenses	VIDEO CONFERENCING COURT	34.83	R	01/08/19	06/07/19		125417	B
19-01255 2 MURICPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE COURT	65.00	R	05/30/19	06/07/19		5069230519	
19-01346 1 VERZ VERIZON		SERVICES DVR & ROUTER JUNE	41.68	R	06/07/19	06/07/19			
			141.51						
Fund Total: CURRENT FUND CURRENT YEAR			271,322.99						
Year Total:			271,322.99						
Total Charged Lines: 194 Total List Amount:			271,322.99						
Total Void Amount:			0.00						

CITY OF GARFIELD
Bill 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	271,322.99	0.00	271,322.99
Total of All Funds:		<u>271,322.99</u>	<u>0.00</u>	<u>271,322.99</u>

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 Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Format: Detail without Line Item Notes Range: 9-05-00-000-000 to 9-05-99-545-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund:	WATER FUND CURRENT YEAR								
9-05-55-502-063	Miscellaneous Expenses								
19-00160 11	TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	873.61	R	01/08/19	06/07/19		2218153	B
19-00160 12	TILCON50 TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND	76.31	R	01/08/19	06/07/19		2218590	B
19-01274 1	TREASU05 TREASURER/STATE OF N.J.	ENVIRONMENTAL REG-NJPDES 2018	9,000.00	R	05/31/19	06/07/19		190435150	
19-01278 3	P A 25 P & A AUTO PARTS INC.	PARTS FOR WATER DEPT APRIL	59.76	R	05/31/19	06/07/19			
19-01291 1	WALLING WALLINGTON PLUMBING & HEATING	MISC PARTS-WATER DEPT	80.14	R	06/03/19	06/07/19		53844593.001	
19-01329 1	BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-WATER	131.70	R	06/06/19	06/07/19		53981	
19-01329 2	BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-WATER	425.10	R	06/06/19	06/07/19		53461	
			10,646.62						
	Fund Total: WATER FUND CURRENT YEAR		10,646.62						
	Year Total:		10,646.62						

Total Charged Lines:	7	Total List Amount:	10,646.62	Total Void Amount:	0.00
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CITY OF GARFIELD
 Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	10,646.62	0.00	10,646.62
Total of All Funds:		<u>10,646.62</u>	<u>0.00</u>	<u>10,646.62</u>

CITY OF GARFIELD
 Bill List by Budget Account

June 7, 2019
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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
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION	POLICE STATION CONSTRUCTION	371,643.71	R		11/21/17	06/07/19	PAYMENT#16	B
17-02804	21 TWOBROS05 TWO BROTHERS CONTRACTING								
C-04-55-999-000-950	ORD#2778 INSTALL ELEVATOR @ LIBRARY	ELEVATOR INSTALLATION LIBRARY	169,917.30	R		11/21/18	06/07/19	PAYMENT#6	B
18-02709	9 SAITOO05 SAVORINE CONSTRUCTION								
C-04-55-999-000-952	ORD#2787 2018 INFRASTRUCTURE IMPROV. PROGRA								
18-01631	14 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1486 2018 ROAD/PARKING LOTS	10,661.00	R		06/28/18	06/07/19	130397	B
18-02438	3 SMITH 14 SMITH SONDY ASPHALT & PAVING, C	2018 COMPREHENSIVE INFRA IMPROV.	269,442.20	R		10/11/18	06/07/19	PAYMENT#1	B
			280,103.20						
C-04-55-999-000-955	Budget Approp. Recreation bldg Improvs.		6,030.00	R		04/25/19	06/07/19	0014593	
19-00991	1 RETNER RETNER GROUP, INC	@ RECREATION CENTER IMPROV.							
C-04-55-999-000-956	BUDGET APPROP - IMPROV FIREHOUSES		1,965.00	R		05/09/19	06/07/19		
19-01089	1 PALINO PALINO ROOFING CO., INC.	ROOF REPAIR FIRE COM1							
C-04-55-999-000-958	ORD#2797 IMPROVEMENTS FIREHOUSE #2	RENOVATIONS FIREHOUSE#2	33,145.50	R		01/02/19	06/07/19	PAYMENT#1	B
19-00006	3 GLGR005 GL GROUP INC.								
Fund Total: GENERAL CAPITAL FUND:			862,804.71						
Year Total:			862,804.71						
Total Charged Lines: 7			862,804.71	Total Void Amount:	0.00				

CITY OF GARFIELD
Bill List by Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	862,804.71	0.00	862,804.71
Total of All Funds:		<u>862,804.71</u>	<u>0.00</u>	<u>862,804.71</u>

CITY OF GARFIELD
Bill List by Budget Account

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P.O. Type: All
 Format: Detail without Line Item Notes
 Range: G-01-00-000-000 to G-01-41-799-000-316
 Rcvf 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 APV: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Extd: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: STATE & FEDERAL GRANT FUND									
G-01-41-705-000-301	Clean Communities		190.90	R		05/14/19	06/07/19	224223-1	
19-01120	1 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS GLOVES-SUPPLIES FOR CLEANUP		14.03	R		05/31/19	06/07/19	224223-1	
19-01120	2 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS FREIGHT		1,412.00	R		05/31/19	06/07/19	5701	
19-01282	1 AFA SFS0 AFA SPORTS LETTERING PLUS	T-SHIRTS CLEAN COMMUNITIES	1,950.00	R		05/31/19	06/07/19		
19-01283	1 THEGR THE GRAND FALLDOONS	RECYCLING PROGRAM-ELEM SCHOOLS	1,000.00	R		05/31/19	06/07/19		
19-01286	1 GARF1030 GARFIELD HIGH SCHOOL-ANATOMY	GRANT FOR CLEANUPS	4,566.93	R		05/31/19	06/07/19		
Fund Total: 5,806.27									
G-01-41-715-000-301	NDP-RECYCLING TONNAGE GRANT		1,239.34	R		06/03/19	06/07/19	INV109103	
19-01294	1 ATLANN05 ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	5,806.27	R					
Fund Total: STATE & FEDERAL GRANT FUND									
Year Total: 5,806.27									

Total Charged Lines: 6 Total List Amount: 5,806.27 Total Void Amount: 0.00

CITY OF GARFIELD
Bill List by Budget Account

June 7, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	5,806.27	0.00	5,806.27
Total of All Funds:		<u>5,806.27</u>	<u>0.00</u>	<u>5,806.27</u>

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

(Sgd) Frank J. Calandriello
Louis G. Aloia

Regular Meeting June 11, 2019, Continued

ORDINANCES

Ordinance No. 2813

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, May 28, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

BOND ORDINANCE TO AUTHORIZE THE 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.

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

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

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

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

Ordinance No. 2814

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, May 28, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

BOND ORDINANCE TO AUTHORIZE THE 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.

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

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

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

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

Mayor Rigoglioso introduced in writing the following ordinance entitled:

Regular Meeting June 11, 2019, Continued

ORDINANCES

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$750,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR 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.

Mayor Rigoglioso moved that this ordinance entitled: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$750,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR 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 25, 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 Joseph Delaney, 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 Delaney.

CITIZENS AND TAXPAYERS

Ms. Joan Banez, 20 Hepworth Place, said that she is so upset that the Resolution concerning the Cable TV Line to City Hall was defeated this evening. She spoke on conversations with Marilyn Davis at Altice/Cablevision. She spoke on the difficulty working with the School System to get Council Meetings aired on the Garfield Public Access Channel. She spoke on the amount of money that the City of Garfield receives in franchise fees from Optimum and Fios. She said that the City is getting three and a half percent of every subscription to Optimum or Fios. She spoke on how many people in Garfield do not have computers to watch Council Meetings on the City Webpage. She claimed that the City received franchise fees totaling \$939,000 in two and a half years. She spoke on a proposed Ordinance regarding Redevelopment at 99 Passaic Street and 100 Passaic Street.

Ms. Dolores Capizzi, 107 Midland Avenue, spoke on repaving of streets in her neighborhood. She spoke on quite a few parking spaces being taken away due to the repaving project. She spoke on yellow lines being painted on Marsellus Place near Most Holy Name Roman Catholic Church near Passaic Street and on Hepworth Place and Atlantic Street. She said that according to the Governor's Plan, Redevelopment is to empower community based neighborhood change. She said that Garfield needs it and needs it bad, but it is supposed to be community based, not developer based. She questioned if the entire Council had previewed or discussed the proposed Redevelopment of 99 Passaic Street and 100 Passaic Street with every member of the Governing Body, Redevelopment Agency or Planning Board. She questioned when the proposed Project had been put before the Community for input and concerns, and she questioned how the Zoning Board of Adjustment had responded to the height. She said that she would like to know what the

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landscape of Passaic Street is going to look like if this proposed Project goes through. She spoke on Wood-Ridge looking like a "garage ghetto" and how Garfield does not need that here. She said that Garfield is a very pretty town and that needs to be preserved. She said that if the City is going to do something, it needs to be done right and to make sure that the people who live in that area know that they are going to have monstrosities over their properties. She said that she cannot even fathom the fact that the Project will increase the value of their property.

Mr. Michael Denistran, 104 Palisade Avenue, spoke on paying Cable TV fees and not getting any service from the City. He said that the public likes to know what is going on. He spoke on not wanting to see six-story buildings in his neighborhood. He said that the Schools are maxed out, parking is a major problem, and the Railroad Trestle is a bottle-neck on Passaic Street for traffic. He spoke on quality of life. He spoke on people not wanting buildings blocking the sun from their properties. He spoke on the difficulty residents have parking on Spencer Place. He spoke on adding cars to that neighborhood and questioned where people are going to park if the proposed Redevelopment of 99 Passaic Street and 100 Passaic Street go through. He spoke on the Council needing to think what they are doing regarding trees and the quality of life and the whole neighborhood. He said that the proposed Project would change the quality of life in his neighborhood. He said that when the City Council looks for ratables, this is not the way to go on Passaic Street. He said that the citizenry wants input to proposed Projects in their neighborhoods.

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Councilmember Aloia said that the citizens will be notified for input when any Redevelopment is considered. He spoke on the presentation by Robert Beneke during the Work Session held earlier this evening. He spoke on Cablevision having negotiations with the City of Garfield for their franchise agreement every ten years or so. He spoke on Cable TV being provided to various City Buildings and how the Cable TV Feed to the High School is part of those negotiations. He said that the reasoning was because of the activities that go on at the School on a regular basis including their social events and programs and things that they do. He spoke on how City Council candidates were interviewed and how that was broadcast on Cable Television when there was a City Council Election back in 2000. He said that 19 years later, it is a different time, where people communicate and get information, not so much from newspapers, but from cellphones, computers and television to get more news. He said that \$10,000 is an inexpensive price for a Cable TV Line to City Hall for knowledge. He said that there is no question that people should know what is going on as easy as it can be gotten to them. He said that it also makes it easy for the Staff at City Hall if there is a delivery system to walk downstairs and plug the information in and the entire City knows about it. He spoke on notifying the public of social events and the Mayor being able to do commercials and send them out. He said that there is an actual benefit for the Mayor, for the Council, for the City Manager for emergencies and problems that occur and overall knowledge and special events that the City is conducting. He advocated putting the Resolution concerning the Cable TV Feed to City Hall on the floor again for reconsideration.

Councilmember Calandriello spoke on the Redevelopment Plan that was heard. He said that he has great concerns with the density. He said that everyone wants to progress, and Garfield is a blue-collar town with a great history of people who built this City for what it is today. He said that the town has a lot of immigrants from years ago to the present. He said that he wants to see Passaic Street thriving. He spoke on how busy the WalMart is at the other end of Passaic Street and how it is a great fit for the town. He said that his concern is with the old Bank Building at the corner of Passaic Street and Midland Avenue, and the old Garfield Auditorium, and if 105 units are put in those buildings, with \$2,000 a month rents for 700 square foot apartments, he has concerns. He said that if you work in New York City as a commuter, those rents are small change, but his concern is the proposed Project being over-congested. He spoke on there being allocated only one parking spot per residential unit. He said that a Husband and Wife would probably each have a car. He spoke on Millennials trending towards not owning cars, but the City should not bank on that. He spoke on needing to be practical. He said that he is concerned for the residents and that if 105 units is established as the standard and that if that is moved down Passaic Street and River Drive, where

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will everyone park their cars? He said that change can be good if it is the right decision. He spoke on placing 290 residential units at the old Garden State Paper Mill site at 950 River Drive, but that was on 14 acres of land. He said that if the proposed Passaic Street Redevelopment only has one parking space per unit, he questioned where visitors park if there is a birthday party or other guests. He spoke on wanting smart development without being rushed because once it is over-congested with insufficient parking, there is no turning back. He spoke on broadcasting of Council Meetings for \$10,000 after receiving over \$900,000 in franchise fees. He questioned the price of transparency. He said that that is the most important thing in government. He asked to revisit the Resolution this evening concerning expending \$10,000 for a Cable TV Feed to City Hall. He said that he did not remove high school students from videoing Council Meetings. He said that there was a vote of the Council to hire a new company that put in a bid at the lowest price. He spoke on the City having a \$35 million Budget, and having the money from franchise fees. He spoke on the simplicity of doing the right thing and being transparent and giving the Cablevision viewers what they paid for. He commented that they should not be denied when Verizon customers get to see Council Meetings. He spoke on the good quality of the current recordings of Council Meetings and how they are recorded all year round not only when School is in session. He spoke on asking the High School to allow the City to use their feed. He said that he did not remove anybody and that it was a vote of the entire City Council. He spoke on the history of voting to record Council Meetings. He spoke on the Website and Social Media. He spoke on changing the administrator of the City Website from Q-Scend to Alpha Dog Solutions and how the cost went from \$2,328 a month in 2018 to \$5,765 and an additional \$1,890 a month in 2019. He said that the City will pay \$28,000 for the new Website. He spoke on being fair to the public and being transparent.

Deputy Mayor Joseph Delaney spoke on voting against getting rid of Cablevision and being satisfied with what they were giving the City. He said that he was satisfied with the students from the high school who were donating their time and enjoying what they were giving back to the City. He spoke on how the Council voted to get rid of them. He spoke on how the City had their meetings broadcast on Cablevision and not on Verizon. He spoke on the City Webpage and how the two year contract with the new company could be terminated at any time. He said that he is always for transparency. He said that transparency has never been greater in all his years on the City Council. He apologized for the City Council starting the Regular Meeting late this evening. He said in regard to Redevelopment, if nothing changes, nothing changes. He spoke on empty stores being on Passaic Street. He spoke on how he used to see a thriving Passaic Street years ago. He said that not to do anything is wrong. He spoke on the City Council seeing the proposed Passaic Street Redevelopment Project for 99 Passaic Street and 100 Passaic Street for the first time this evening. He spoke on how the proposal still has to go to Planning Board Meetings and Redevelopment Agency Meetings and how it is a long process. He said that nothing is set in stone and he said that he is for Redevelopment. He said that the City needs it. He spoke on the City-wide Cleanup held this past weekend and how over 100 people participated. He spoke on how parts of the City were dirty and how the City needs to step it up. He spoke on how over 90 soccer teams were coming into the City this coming weekend for a tournament. He said that a lot of good things are happening in the City and how everybody is invited to be a part of it, whether it be Redevelopment, City-wide Cleanups or Soccer Tournaments. He wished his daughter, Councilmember Erin Delaney, a Happy 28th Birthday.

Mayor Rigoglioso spoke on Cablevision and how the City had it. He said that the City Council Meetings are now broadcast on Fios. He said that it seems that nothing is ever a dead issue and it is ridiculous that this issue is fought over. He spoke on the proposed Passaic Street Redevelopment and how the City Council has not seen plans at all at this point. He spoke on the proposed 105 residential units in six stories and how the City Council had not heard about this proposal until this evening. He said that there needs to be change on Passaic Street and everybody agrees with that. He said that everybody is going to have an input but everybody cannot be afraid of change. He said that a lot needs to be done. He said that there are a lot of empty stores on Passaic Street and it cannot stay the same. He said that there needs to be a vision for the future and the City has to move on. He said that hopefully the City comes to a compromise because something has to be done. He spoke on repeatedly meeting with the South Garfield group. He said that he hopes that maybe there will be a compromise with Cablevision. He spoke on the reasons that Joan Banez wants Council Meetings broadcast on Cable TV. He spoke on how about 100 soccer teams from up and down the

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east coast will participate in a Tournament in Garfield. He spoke on the dedication ceremony scheduled to be held this weekend concerning a monument in Twentieth Century Field commemorating the Garfield Colored Giants Baseball Team. He spoke on the Garfield YMCA holding its annual Movies Under the Stars this coming Friday. He spoke on shrubberies being planting on Passaic Street.

ADJOURNMENT

At 10:20 PM, there being no further business, Councilmember Joseph Delaney moved to adjourn the meeting. Councilmember Aloia duly seconded the motion.

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



Andrew J. Pavlica, CITY CLERK