

A Work Session of the City Council was held on Tuesday, June 25, 2019 at 6:20 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

PASSAIC STREET PARKING

The City Council and Cabinet met with Police Lieutenant Michael Marsh, Deputy Police Chief Ronald Polonkay and Police Officer David Pikul regarding a proposed radio meter program for timed parking on Passaic Street.

FINES/LIENS FOR PROPERTY MAINTENANCE VIOLATIONS

The City Council and Cabinet met with Property Maintenance Inspector John Pinto and Fire Official Gerald Walis regarding fines and liens for Property Maintenance Violations.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The complaint from a citizen who was required to pay for the replacement of his water meter which was leaking pursuant to the City's contract with the Passaic Valley Water Commission.
2. The complaint made by residents of Signature Place at 950 River Drive concerning a Pigeon Coop on Cottage Place.
3. The trash observed all over the Memorial Day parade route on May 29, 2019.
4. The funding request for subsidy made by the Hispanic Alliance of Garfield.

ARRIVAL OF LABOR COUNSEL LAVIN

At 7:00 PM, Labor Counsel John Lavin joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

5. The Municipal Audit of the year 2018.
6. The Outdoor Café application filed by La Fortaleza located at 361 Midland Avenue.
7. The proposed starting minimum bid to auction off the old Fire House No. 4 property located at 125 Ray Street.
8. New Jersey Department of Transportation Local Aid opportunities.
9. The request from Bocce Court players for a small club-house at Twentieth Century Field does not qualify for Green Acres grant funding.

REPORTS OF OFFICERS

10. The need for Garfield to appoint someone to the Bergen County Homeless Trust Fund Task Force.

City Engineer Kevin J. Boswell reported on the following:

1. The request to P.S.E.&G for permission to place banners on poles.
2. The meeting with the County Engineer requesting the County to dedicate parcels to the City on River Drive between Monroe Street and Passaic Street for the Riverfront Park.
3. The proposed acquisition of "the Skultety parcel" at 649-651 River Drive.
4. The P.S.E.&G. Roadway Repair Program.
5. The CDBG Pre Construction Meeting regarding ADA barrier free improvements to City Hall.

CLOSED SESSION

Resolution No. 19-184

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 7:30 P.M. on Tuesday, June 25, 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 mediation scheduled for July 16, 2019; Library employees health care proposal; dispute involving hours of Library employees).
- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (proposed city acquisition of the "Skultety property" located at 649-651 River Drive and proposed monitoring well on the "Skultety property" in connection with alleged Presto Lock contamination at or near 70 Outwater Lane).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (Police Department Table of Organization; required summer training pursuant to the Joint Insurance Fund).
- * 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; (prohibition of offering early retirement incentives unless sanctioned through the State of New Jersey Pension System; request by Superintendent of Public Works Sam Garofalo; resignation of Police Officer Christopher Strabone).

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

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Joseph Delaney

Work Session June 25, 2019, Continued

ADJOURNMENT

After the City Council came out of Closed Session at 8:00 PM, there being no further business, Councilmember Aloia moved to adjourn the Work Session. Councilmember Erin N. Delaney duly seconded the motion.

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



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, June 25, 2019 at 8:10 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, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Frank J. Calandriello
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin and City Engineer Kevin J. Boswell

REPORTS OF OFFICERS

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

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

RESOLUTIONS

Resolution No. 19-185

WHEREAS, Fire Company No. 4 has advised that they have accepted William Peterson Jr. of 69 Westminister Place, Garfield, New Jersey 07026 as a regular member, effective June 7, 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. 4 with respect to the above matter, is hereby approved.

On call of roll, Ayes 4, Absent 1 -
 Councilmember Calandriello

(Sgd) Louis G. Aloia
 Erin N. Delaney

Resolution No. 19-186

WHEREAS, Fire Company No. 4 has advised that they have expelled Richard Del Favero of 474 Van Bussum Avenue as an active member effective May 10, 2019,
 NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 4 with respect to the above matter, is hereby accepted.

On call of roll, Ayes 4,
 Abstain 1 - Councilmember Aloia,
 Absent 1 - Councilmember Calandriello

(Sgd) Joseph Delaney
 Richard Rigoglioso

Resolution No. 19-187

WHEREAS, Catherine A. Robba, 308 Gaston Avenue, who is the holder of a Disabled Person I.D. Card No. P2119675, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Krakow Street commencing 55 feet east of the intersection of Gaston Avenue and Krakow Street and run an additional 20 feet east from that point.

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

On call of roll, Ayes 4, Absent 1 -
 Councilmember Calandriello

(Sgd) Louis G. Aloia
 Erin N. Delaney

Regular Meeting June 25, 2019, Continued

RESOLUTIONS

Resolution No. 19-188

WHEREAS, Jose Rodriguez, 93 Grand Street, who is the holder of a Disabled Person I.D. Card No. P2036453, has filed application for a handicapped parking sign to be placed at his address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Grand Street commencing 184 feet east of the intersection of Grand Street and Palisade Avenue and run an additional 20 feet east from that point.

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

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-189

WHEREAS, Yajaira Bonilla, on behalf of her child, Wilmer Bonilla, 11 Market Street, who is the holder of a Disabled Person I.D. Card No. P1861612, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Market Street commencing 89 feet west of the intersection of Market Street and John Street and run an additional 20 feet west 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 Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-190

WHEREAS, Gail J. Stapinski, 137 Shaw Street, who is the holder of a Disabled Person I.D. Card No. P1871196, has filed application for a handicapped parking sign to be placed at HER address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the west curb line of Shaw Street commencing 40 feet south of the intersection of Sha Street and Banta Avenue and run an additional 20 feet south from that point.

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

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-191

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.	0221-33-007-006	Tina Liquors, Inc. t/a MVP's 402 River Drive
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Regular Meeting June 25, 2019, Continued

RESOLUTIONS

0221-33-010-005	Goodfella's Restaurant, Inc. t/a Goodfellas Restaurant, Inc. 661 Midland Avenue
0221-33-012-004	Garfield Restaurant Corp t/a Déjà vu 50 River Drive
0221-33-017-007	Be Ready Merchants, LLC t/a DP's Pub and Seafood Grill 732 River Drive
0221-33-021-001	Garfield Elks Lodge No. 2267 t/a Garfield Elks Lodge No. 2267 68 Lanza Avenue
0221-33-028-014	The Boiler Room, LLC t/a The Boiler Room 133 Monroe Street
0221-33-036-010	Regina Restorante Pizzeria, LLC t/a Rosa Italiano 791 Midland Avenue
0221-33-053-004	The Venetian Corp t/a The Venetian 546 River Drive
0221-33-055-006	Krigla Brewery, LLC t/a Bistro 399 399 Midland Avenue
0221-33-066-009	G.F. Mazzola, Inc. t/a Jack's Kicks Sports Bar and Filippo's 250-252 Midland Avenue

PLENARY RETAIL DISTRIBUTION LICENSES

0221-44-063-002	Tofilski, Joseph and Pelikan, Ronald t/a Hy Spirits Wine and Liquor 76 Jewell Street
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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 Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-192

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WSP USA, INC. FOR ENGINEERING DESIGN SERVICES FOR THE SAFE ROUTES TO SCHOOLS PHASE 2 PROJECT

WHEREAS, the City of Garfield has received a grant from the New Jersey Department of Transportation (NJDOT) in connection with the Safe Routes to Schools-Phase 2 project, and;

Regular Meeting June 25, 2019, Continued

RESOLUTIONS

WHEREAS, this grant utilizes federal funds which prohibit the same professional firm from providing both design and inspection services, and;

WHEREAS, the NJOT will reimburse design services for certain pre-qualified consultants for this initiative, and;

WHEREAS, the City Engineer may then provide the required inspection services thereby reducing the net cost to the City, and;

WHEREAS, WSP USA, Inc. has submitted a detailed proposal to provide the required design services for a total fee of \$66,959.35

NOW THEREFORE BE IT RESOLVED WSP USA, Inc. is hereby authorized to provide the required professional design services pursuant to the requirements of the NJDOT for a total fee not to exceed \$66,959.35

BE IT FURTHER RESOLVED, the City Manager, City Clerk, City Engineer and City Attorney are hereby directed and authorized to execute the required agreements and provide the necessary assistance for this project.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-193

2019 Garfield Neighborhood Preservation Program

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorize Thomas J. Duch, City Manager of the City of Garfield to be a signatory to the aforesaid project and that Resolution No. 19-123 previously adopted be rescinded.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-194

Municipal Resolution in support of Electric Vehicles

WHEREAS, the municipality of Garfield is committed to fostering increased adoption of electric vehicles and needed infrastructure in order to reduce global warming pollution and improve air quality in the municipality, the state, and nationally;

WHEREAS, Electrify New Jersey, in partnership with Jersey Renews, a state coalition promoting the transition to clean, renewable energy in New Jersey, and ChargeEVC, an diverse electric vehicle coalition, have developed a comprehensive framework to serve as a roadmap for creating a sustainable and growing EV market in New Jersey; and

WHEREAS, the Electrify New Jersey roadmap includes recommended goals and policy actions designed to:

- Expand public charging infrastructure;
- Foster greater affordability of EVs to increase adoption;
- Ensure sufficient private charging infrastructure;
- Ensure electrification solutions to reach all communities equitably;
- Ensure long term funding for the transportation trust fund;
- Build consumer awareness; and

Regular Meeting June 25, 2019, Continued

RESOLUTIONS

- Support market development efforts; and

WHEREAS, electrifying the state's transportation system is one of the top priorities stated in the Jan. 1, 2018 recommendations of New Jersey Governor Phil Murphy's Environment and Energy Transition Advisory Committee; and

WHEREAS, the widespread adoption of Electric Vehicles (EVs) will bring significant economic benefit, including lower electricity rates by recreating a more resilient and responsive electric grid and reduced vehicle operating costs, and substantial emission reductions that result in cleaner air for everyone; and

NOW THEREFORE BE IT RESOLVED that the Council of the municipality of Garfield, County of Bergen, State of New Jersey, supports the implementation of New Jersey's Clean Car standards, the ability of states that adopt Clean Car standards to have stronger safeguards to protect the health of New Jerseyans above and beyond federal standards, and in opposition to efforts at the federal level by the current administration or Congress to weaken these standards or usurp local control to protect the state's residents from air pollution from the transportation sector.

PLEASE SEND A COPY OF THIS SIGNED RESOLUTION TO:

Environment New Jersey, 137 W. Hanover Street, Trenton, NJ 08618

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-195

WHEREAS, the Police Department has certified that the completion of the job located at 110 Westminister Place has been completed and all invoices have been issued, the remaining balance that is left in the trust account for the Police Overtime may be returned to the vendor and,

WHEREAS, a deposit has been received from G/A Drywall/Henazi Valynets, 16 Sherwood Lane, Wyckoff, New Jersey 07481, for 110 Westminister Place, Garfield, New Jersey 07026 and they have a balance in the account of \$375.00 said funds are being held in the Trust Other Fund, and

WHEREAS, the Police Department has certified that they are due to the above individual;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield that these monies be refunded to the above named claimant.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-196

WHEREAS, the Police Department has certified that the completion of the job located at 70 Palisade Avenue has been completed and all invoices have been issued, the remaining balance that is left in the trust account for the Police Overtime may be returned to the vendor and,

WHEREAS, a deposit has been received from Mr. Rooter, 230 Bank Avenue, Midland Park, New Jersey 07432 for 70 Palisade Avenue, Garfield, New Jersey 07026 and they have a balance in the account of \$750.00 said funds are being held in the Trust Other Fund, and

WHEREAS, the Police Department has certified that they are due to the above individual;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield that these monies be refunded to the above named claimant.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-197

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.

Regular Meeting June 25, 2019, Continued

RESOLUTIONS

BLOCK	LOT	OWNER	REASON	AMOUNT
170.01	71	"Law Office of Nathan P. Wolf, LLC and J.S.D. ENTERPRISES A PARTNERSHIP"	TCJ	\$ 2,532.44

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-198

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.

BLOCK	LOT	OWNER	REASON	AMOUNT
170.01	71	"Law Office of Nathan P. Wolf, LLC and J.S.D. ENTERPRISES A PARTNERSHIP"	TCJ	\$ 2,601.39

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-199

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
170.01	71	"Law Office of Nathan P. Wolf, LLC and J.S.D. ENTERPRISES A PARTNERSHIP"	TCJ	\$ 2,667.38

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-200

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
170.01	71	"Law Office of Nathan P. Wolf, LLC and J.S.D. ENTERPRISES A PARTNERSHIP"	TCJ	\$ 2,749.14

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

RESOLUTIONS

Resolution No. 19-201

WHEREAS, Estate of Goldie B. Palatini, Estate of B. Palatini, Paul & Rose Mary Desics are the owners of real property known on the Tax Map of the City of Garfield as Block 83, Lot 5, commonly known as 52 Belmont Avenue, in the City of Garfield, County of Bergen and State of New Jersey, has filed real property tax appeal for the year(s) 2017 and 2018, bearing Docket Nos. 006806-2017 and 001195-2018; and

WHEREAS, Robert McNerney, the appraisal expert retained by the City of Garfield, and/or James Tighe, the Tax Assessor and the City Special Litigation Counsel, Lavin & Associates, P.C., have recommended that the appeal be settled; and

WHEREAS, said properties were assessed for the year(s) as follows:

Block 83, Lot 5 (Street Address- 52 Belmont Avenue):

Year	Land	Improvements	Total
2017 Original Assessment	\$187,500.00	\$940,000.00	\$1,127,500.00
2018 Original Assessment	\$187,500.00	\$940,000.00	\$1,127,500.00

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

Block 83, Lot 5 (Street Address- 52 Belmont Avenue):

Year	Land	Improvements	Total
2017 Settlement	\$187,500.00	\$812,500.00	\$1,000,000.00
2018 Settlement	\$187,500.00	\$712,500.00	\$900,000.00

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 Litigation Counsel is hereby authorized to sign a Stipulation of Settlement consistent with the terms of this Resolution.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-202

A RESOLUTION APPROVING CHANGE ORDER NO. 2 IN CONNECTION WITH SANTORINI CONSTRUCTION AND AN ELEVATOR INSTALLATION AT THE GARFIELD PUBLIC LIBRARY

WHEREAS, the City of Garfield awarded an original contract to Santorini Construction in the amount of \$698,000 with a change order#1 reduction of \$98,000.00 per Resolution #18-363, which brought the contract amount to \$600,000.00 and;

WHEREAS, Santorini Construction along with Arcari + Iovino Architects, P.C. are requesting an increase of \$30,086.00 to the contract amount. This is due to unforeseen conditions unveiled during the course of the project (an interior and exterior gas service line, water line, and overhead electric and data service). The change is, indeed, necessary to complete the project as designed.

NOW THEREFORE BE IT RESOLVED, Change Order #2 is hereby approved to increase the contract amount by \$30,086.00 bringing the total contract amount to \$630,086.00.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello

(Sgd) Louis G. Aloia
Erin N. Delaney

BILLS AND CLAIMS

Resolution No. 19-203

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2177 to 2183 covering Dog Trust Fund, Dedicated Penalty Trust Fire Department and Community Policing Trust Fund totaling \$3,278.27 and the Current Fund Reserve totaling \$1,815.00 and the Current Fund totaling \$277,720.89 and the Water Fund totaling \$16,649.69 and the General Capital Fund totaling

Regular Meeting June 25, 2019, Continued

BILLS AND CLAIMS

\$7,197.50 and the Water Capital Fund totaling \$16,623.00 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 twenty two (22) items prior to the meeting be ratified.

See

the

following pages numbered 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67

for

Bills

and

Claims

RATIFICATION LIST FOR JUNE 25, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2177	1368 NJ Dept Health & Senior Services	88.20	Dog Trust Fund	Dog Report May 2019
2178	1038 City of Garfield Trust Fire Dept	500.00	Dedicated Penalty Trust Fire Dept	Trans Funds
2179	1039 City of Garfield Trust Fire Dept	125.00	Dedicated Penalty Trust Fire Dept	Trans Funds
2180	1090 Dennis Serritella	200.00	Community Policing Trust Fund	Sponsorship
2181	1091 Jeffrey Stewart	525.13	Community Policing Trust Fund	Reimburse for Food
2182	1092 Anthony Koptyra	55.94	Community Policing Trust Fund	Reimburse for Supplies
2183	1093 Jamie Pesacane	1,784.00	Community Policing Trust Fund	Tshirt bags, Police Acad

RATIFICATION LIST FOR JUNE 25, 2019

40336	Cablevision	758.03	June 8- July 7 Service
40337	Metropolitan Telecommunication	8,821.94	June 10 - May 2019 Services
10732	Metropolitan Telecommunication	201.12	June 10 - May 2019 Services
40338	PSE&G Company	2,617.92	June 10 - May 2019 Police Belmont
40339	Cablevision	1,236.60	June 10 - Cablevision Extel Billing
1110	William Katchen CPA, LLC	1,875.00	June 10 - 2nd Qtr Services
40340	GHS Football	450.00	June 11 - 10 Tickets - GHS Beefsteak
40441	Paino Roofing Co., Inc.	28,000.00	June 13 - Garfield Public Library Roof
40442	North Jersey Media Group	1,241.95	June 17 - Legal Advertising
40443	North Jersey Media Group	497.05	June 17 - Legal Advertising
40444	North Jersey Media Group	655.65	June 17 - Legal Advertising
10738	City of Garfield Payroll	11,124.22	June 17 - Water Operating S&W
10739	City of Garfield Payroll	774.99	June 17 - Social Security & Med
10740	Wex Bank	162.93	June 17 - May 2019 Gasoline Charges
40445	City of Garfield Payroll	611,387.08	June 17 - Payroll 6/21/19
40446	City of Garfield Payroll	23,709.77	June 17 - SS & Med for Current Fund
40447	Wex Bank	12,623.17	June 17 - May 2019 Gasoline Charges
273	Twin Oaks Veterinary Hospital	809.64	June 17 - Spaying & Neutering
40448	A-1 Affordable Construction, Inc.	116,487.68	June 18 - Roof for Boys & Girls Club
2882	Bergen County Soil	1,025.00	June 19 - Application for Soil Erosion
10741	CCI Direct Mail	1,690.62	June 19 - Postage Consum Con Report
10742	PSE&G Company	22,990.87	June 20 - May 2019 Elm Pk/Garf Water

CITY OF GAREFIELD
Bill List By Budget Account

June 21, 2019
01:48 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
P.O. Type: A31 Print Alpha, Revenue, & G/L Accounts: N Format: Detail without Line Item Notes Range: 8-01-00-000-000-000 to 8-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal department: No Subtotal Ext'd: No										
Fund:	CURRENT FUND CURRENT YEAR									
8-01-20-165-020	Other Expense									
18-02152 14	BOSWELL ENGINEERING COMPANY	GF-1487WORK COORDINATION PSE&G	1,515.00	R		09/11/18	06/21/19		131133	B
8-01-25-240-063	Miscellaneous Expenses									
19-01365 1	UCPO	UCPO POLICE ACADEMY TRAINING (2) BICYCLE PATROL I- COURSE	300.00	R		06/14/19	06/21/19			
	Fund Total:	CURRENT FUND CURRENT YEAR	1,815.00							
	Year Total:		1,815.00							
Total Charged Lines: 2			1,815.00	Total Void Amount:		0.00				

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Totals By Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	1,815.00	0.00	1,815.00
Total of All Funds:		<u>1,815.00</u>	<u>0.00</u>	<u>1,815.00</u>

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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 Format: detail without Line Item Notes Range: 9-01-00-000-000 to 9-04-17-200-003-01 Rcvd batch id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: 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									
Fund: CURRENT FUND CURRENT YEAR									
9-01-20-100-100-063	Miscellaneous Expenses								
19-00765	1 HEWLETT PACKARD COMPANY	HP PRODESK 400 G5 SFF	746.46	R	03/25/19	06/21/19		9009057153	
19-00765	2 HEWLETT PACKARD COMPANY	HP PROMO PRODISPLAY P240VA MON	129.00	R	03/25/19	06/21/19		9008918990	
19-00766	1 ALL COVERED	MICROSOFT OFFICE 2019 (1)	249.99	R	03/25/19	06/21/19		892276	
19-01376	1 LERCH 50 LERCH, VINCI & HIGGINS	POLICE S&W ANALYSIS	980.00	R	06/17/19	06/21/19		33302	
19-01376	2 LERCH 50 LERCH, VINCI & HIGGINS	CONFERENCE W/MANAGER AND CFO	350.00	R	06/17/19	06/21/19		33302	
19-01376	3 LERCH 50 LERCH, VINCI & HIGGINS	REVIEW POLICE SALARY PROJECTIO	175.00	R	06/17/19	06/21/19		33302	
19-01382	1 RULLO RULLO&JUILETT ASSOCIATES, INC.	RIGHT TO KNOW COMPLIANCE PEOSH	4,320.00	R	06/17/19	06/21/19		5991	
19-01398	1 CRYSTAL CRYSTAL FLORIST	FUNERAL ARRANGEMENT	300.00	R	06/19/19	06/21/19		RC0002000065418	
			7,250.45						
9-01-20-120-120-036	Office Supplies								
19-01345	2 W.B. W. B. MASON CO., INC.	OFFICE SUPPLIES FINANCE	139.71	R	06/07/19	06/21/19		167130438	
9-01-20-120-120-041	Conferences & Meetings								
19-01416	1 PAVLIC'S PAVLICA, ANDREW J.	REIMB. CONFERENCE EXPENSES-CLERK	514.75	R	06/19/19	06/21/19			
9-01-20-130-130-063	Miscellaneous Expenses								
19-00016	7 ALL COVERED	MONTHLY MAINTENANCE 2019 JUNE	2,208.75	R	01/03/19	06/21/19		898813	B
19-01420	1 H BEC 50 H. BECKER	STAMP-CHECK MACHINE CONTRACT	529.50	R	06/19/19	06/21/19		23019	
			2,738.25						
9-01-20-135-135-000	Audit Services								
19-01378	1 LERCH 50 LERCH, VINCI & HIGGINS	2018 AUDIT SERVICES	29,300.00	R	06/17/19	06/21/19		33301	
9-01-20-145-145-022	Postage & Express Charges								
19-01387	5 US P 33 U.S. POSTAL SERVICE/NEOPOST P- TAX COLLECTOR		2,000.00	R	06/17/19	06/21/19			
9-01-20-145-145-026	Maintenance of Other Equipment								
19-01374	1 AA COMPU AA COMPUTER TEC LLC	SEWER	1,400.00	R	06/17/19	06/21/19		2019-0031	
19-01374	4 AA COMPU AA COMPUTER TEC LLC	TECHNICAL SUPPORT	3,193.75	R	06/17/19	06/21/19		2019-0031	

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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
9-01-20-145-145-026 19-01374 5 AA COMPU AA COMPUTER TEC LLC	Maintenance of Other Equipment TAX	Continued	2,400.00 6,993.75	R	06/17/19	06/21/19		2019-0031	
9-01-20-145-145-036 19-01345 4 WB W. B. MASON CO., INC.	Office Supplies	OFFICE SUPPLIES TAX COLLECTOR	122.74	R	06/07/19	06/21/19		167130438	
19-01428 1 STAPLE75 STAPLES CORPORATE ACCOUNTS		OFFICE SUPPLIES TAX COLLECTOR	55.33 178.07	R	06/20/19	06/21/19		15701	
9-01-20-145-145-052 19-01368 1 MGL 50 M.G.L. PRINTING SOLUTIONS LLC	SEWERAGE - OFFICE SUPPLIES	SEWER DELINQUENT BILLS-TAX	2,694.00	R	06/14/19	06/21/19		164530	
19-01368 2 MGL 50 M.G.L. PRINTING SOLUTIONS LLC		SHEPPING	152.00 2,846.00	R	06/14/19	06/21/19		164530	
9-01-20-145-145-063 19-01400 1 FLOTECH FLO-TECH, LLC	Miscellaneous Expenses	SERVICE TO PRINTER TAX OFFICE	150.00	R	06/19/19	06/21/19		INV2030637	
19-01400 2 FLOTECH FLO-TECH, LLC		SERVICE TO PRINTER TAX OFFICE	387.78 537.78	R	06/19/19	06/21/19		INV2033238	
9-01-20-150-150-036 19-01428 2 STAPLE75 STAPLES CORPORATE ACCOUNTS	Office Supplies	OFFICE SUPPLIES TAX ASSESSOR	42.89	R	06/20/19	06/21/19		15703	
9-01-20-155-155-010 19-00191 6 BRUNO LAW OFFICE OF BRUNO & FERRARO	Salaries & Wages	ATTORNEY SERVICES MAY 2019	5,916.66	R	01/10/19	06/21/19			B
19-00199 7 LAVINNO'S LAVIN & ASSOCIATES, P.C.		PROFESSIONAL SERVICES JUNE	7,786.00 13,702.66	R	01/10/19	06/21/19		12779	B
9-01-21-180-180-021 19-01375 1 NORTH 18 NORTH JERSEY MEDIA GROUP	Legal Advertising	LEGAL ADVERTISING- PLANNING	76.23	R	06/17/19	06/21/19		0004336752	
19-01375 2 NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	87.80	R	06/17/19	06/21/19		0004336755	
19-01375 3 NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	91.65	R	06/17/19	06/21/19		0004336968	
19-01375 4 NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING- PLANNING	79.20 334.88	R	06/17/19	06/21/19		0004336967	
9-01-22-195-195-022 19-01387 2 US P 33 U.S. POSTAL SERVICE/HEOPOST P- BUILDING DEP	Postage & Express Charges		2,000.00	R	06/17/19	06/21/19			
9-01-22-195-195-036 19-01345 3 WB W. B. MASON CO., INC.	Office Supplies	OFFICE SUPPLIES BUILD	615.00	R	06/07/19	06/21/19		167130438	

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-22-200-200-063	Miscellaneous Expenses								
19-01374	2 AA COMPU AA COMPUTER TEC LLC	PARKING STICKER		837.50	R	06/17/19	06/21/19	2019-0031	
19-01374	3 AA COMPU AA COMPUTER TEC LLC	ON LINE		450.00	R	06/17/19	06/21/19	2019-0031	
19-01387	4 US P 33 U.S. POSTAL SERVICE/NEOPOST P-	HOUSING/PROP MAINT.		2,000.00	R	06/17/19	06/21/19		
				3,287.50					
9-01-23-225-225-004	Eyeglass Reimbursement								
19-01373	1 KOZLOW50 KOZLOWSKI, MARK	2019 EYEWARE ALLOWANCE		169.98	R	06/17/19	06/21/19		
9-01-23-225-225-005	Medicare Reimbursement								
19-00196	6 LA MAN66 LA MANTIA, THOMAS	MEDICARE REIMBURSEMENT MAY		202.00	R	01/10/19	06/21/19		B
19-00198	2 MATTI 33 MATTI, GLENN	MEDICARE REIMBURSEMENT		568.80	R	01/10/19	06/21/19		B
				770.80					
9-01-25-240-240-025	Maintenance of Motor Vehicles								
19-01379	1 OSCLO005 OSC LODI CAR WASH INC	CAR WASHES MAY POLICE		175.00	R	06/17/19	06/21/19	4594	
19-01404	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#37		353.35	R	06/19/19	06/21/19	R19-08994	
19-01404	2 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#4		313.76	R	06/19/19	06/21/19	R19-09020	
19-01404	3 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#35		452.81	R	06/19/19	06/21/19	R19-09045	
19-01404	4 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#17		216.41	R	06/19/19	06/21/19	R19-09133	
19-01404	5 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#40		1,187.69	R	06/19/19	06/21/19	R19-09021	
19-01405	1 DANCO 50 DANCO MOTORS INC.	WHEEL ALIGNMENT POLICE CAR#17		95.00	R	06/19/19	06/21/19	REF#26549	
				2,795.02					
9-01-25-240-240-026	Maintenance of Other Equipment								
19-01426	1 CABLEV50 CABLEVISION	DISPATCH CHIT 6/16/18-7/15/18		146.80	R	06/20/19	06/21/19		
9-01-25-240-240-036	Office Supplies/Equip/Furniture								
19-01296	1 WB W. B. NASON CO., INC.	OFFICE SUPPLIES POLICE DEPT		140.27	R	06/03/19	06/21/19	I66881008	
9-01-25-240-240-063	Miscellaneous Expenses								
19-00027	4 CLEAN 25 CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES		40.96	R	01/03/19	06/21/19	72024	B
19-00028	7 CODE 96 CODE 96 LLC	SERVICES POLICE DEPT JUNE		2,004.00	R	01/03/19	06/21/19	14536	B
19-00140	6 LANGUAS50 LANGUAGE LINE SERVICES	OVER THE PHONE TRANS POLICE		180.25	R	01/08/19	06/21/19	4565005	B
19-01198	1 NJ CHIEF NJ STATE ASSOC OF CHIEF POLICE	SENIOR-ADVANCED LEADERSHIP		1,900.00	R	05/17/19	06/21/19	IN-4981	
19-01366	1 STEWAR66 STEWART, JEFFREY	REIMB FOOD-COPS AND BOBBERS		87.90	R	06/14/19	06/21/19		
19-01387	3 US P 33 U.S. POSTAL SERVICE/NEOPOST P-	Tracking Id: 2019 ROID 2019 ROID GRANT		2,000.00	R	06/17/19	06/21/19		
19-01403	1 BLUE3005 BLUE360 MEDIA, LLC	(2) NJ CRIMINAL LAW HANDBOOKS		128.00	R	06/19/19	06/21/19	INV-47026	

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9-01-25-240-063	Miscellaneous Expenses	Continued							
19-01403	2 BLUE3005 BLUE300 MEDIA,LLC	SHIPPING	13.44	R		06/19/19	06/21/19	JNV-47026	
19-01406	1 THE ROAD THE ROGERS GROUP, LLC	SERVICE/MAINT. ANNUAL POLICE	9,363.00	R		06/19/19	06/21/19	5291	
19-01407	1 KOWACH33 KOWACH, RAYMOND	RETRB-WHEEL CASTERS-STORAGE	93.28	R		06/19/19	06/21/19		
19-01429	2 DEERPK READY REFRESH BY NESTLE	POLICE	71.82	R		06/20/19	06/21/19	19F0433982345	
19-01432	1 GARF1040 GARFIELD SUBSTANCE ABUSE	MEALS FOR L.E.A.D GRADUATION	1,836.00	R		06/21/19	06/21/19		
19-01433	1 CAND1005 CANDICE GARCIA	REINH.SUPPLIES-PROJECT GRAD	686.27	R		06/21/19	06/21/19		
19-01434	1 DESIG005 DESIGNS ADVANTAGE	T-SHIRTS PROJECT GRADUATION	780.00	R		06/21/19	06/21/19	5898	
19-01435	1 BROOK005 BROOKS CPR INC.	CPR CONSULTANT-JR.POLICE	216.00	R		06/21/19	06/21/19		
19-01436	1 MLT36005 MLT360	NUTRITION LECTURE-JR.POLICE	250.00	R		06/21/19	06/21/19		
19-01437	1 NJ JACKE NEW JERSEY JACKALS	JR.POLICE-TICKETS/MEALS	750.00	R		06/21/19	06/21/19		
19-01438	1 CUTTE005 CUTTERS EDGE APPAREL	T-SHIRTS-ATOD SPORTS	1,784.00	R		06/21/19	06/21/19	76	
			22,194.92						
9-01-25-242-000	TRAFFIC DIVISION-POLICE								
19-01422	8 GARF1E04 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES TRAFFIC	3.99	R		06/19/19	06/21/19	5786879	
19-01422	9 GARF1E04 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES TRAFFIC	11.97	R		06/19/19	06/21/19	5787422	
19-01422	10 GARF1E04 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES TRAFFIC	14.46	R		06/19/19	06/21/19	5787662	
19-01422	21 GARF1E04 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES TRAFFIC	65.00	R		06/19/19	06/21/19	5788072	
			95.42						
9-01-25-252-020	Other Expense								
19-00958	1 FIRST PR FIRST PRIORITY EMERGENCY	HEATING/AC CONVERSION OEN	12,500.00	R		04/22/19	06/21/19	20566	
9-01-25-255-063	Miscellaneous Expenses								
19-01033	1 FASTS005 FASTSIGNS	FIRE CO#5 BUILDING SIGMAGE	2,732.00	R		05/02/19	06/21/19	432-23114	
19-01033	2 FASTS005 FASTSIGNS	SHIPPING	25.00	R		05/02/19	06/21/19	432-23114	
19-01398	2 CRYSTAL CRYSTAL FLORIST	FUNERAL ARRANGEMENT	75.99	R		06/19/19	06/21/19	RC0002000065426	
19-01408	1 ACE ACE-WALCOPEST CONTROL	2ND QTR PEST CONTROL FIRE CO#1	125.00	R		06/19/19	06/21/19	794630	
19-01408	2 ACE ACE-WALCOPEST CONTROL	2ND QTR PEST CONTROL FIRE CO#2	112.50	R		06/19/19	06/21/19	794631	
19-01408	3 ACE ACE-WALCOPEST CONTROL	2ND QTR PEST CONTROL FIRE CO#3	112.50	R		06/19/19	06/21/19	794632	
19-01408	4 ACE ACE-WALCOPEST CONTROL	2ND QTR PEST CONTROL FIRE CO#4	112.50	R		06/19/19	06/21/19	794633	
19-01408	5 ACE ACE-WALCOPEST CONTROL	2ND QTR PEST CONTROL FIRE CO#5	112.50	R		06/19/19	06/21/19	794634	
19-01421	1 SOUTH 50 SO. BRGN ZONE 3 FIRE CHIEF ASSN	2019 ASSOCIATION DUES	350.00	R		06/19/19	06/21/19		
			3,557.99						
9-01-25-255-255-128	Truck R & M								
19-01379	2 OSCLO005 OSC LODI CAR WASH INC	CAR WASHES MAY FIRE DEPT	10.00	R		06/17/19	06/21/19	4594	

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Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
9-01-25-255-128	Truck R & M	Continued					
19-01402	1 CAMPBELL SUPPLY CO., LLC	REPAIRS TO TRUCK 4-FIRE DEPT	1,440.58	R	06/19/19	06/21/19	R0001011449:01
			1,450.58				
9-01-26-290-030	Materials & Supplies						
19-00015	6 AIRGASSO AIRGAS USA, LLC	TANK RENTAL MECHANIC SHOP	361.12	R	01/03/19	06/21/19	9962069789
19-00017	10 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS SUPPLIES-DPW	SUPPLIES-DPW	312.20	R	01/03/19	06/21/19	224328
19-00141	14 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	950.84	R	01/08/19	06/21/19	9306763574
19-00141	15 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	698.09	R	01/08/19	06/21/19	9306754034
19-00167	6 ZEP MF50 ZEP MFG. CO.	CLEANING SUPPLIES DPW	2,614.98	R	01/08/19	06/21/19	9004313948
19-01372	1 COMPLETE SAW SERVICE LLC	SUPPLIES DPW	83.50	R	06/17/19	06/21/19	1932
			5,020.73				
9-01-26-290-036	Office Supplies						
19-01345	1 MB W. B. MASON CO., INC.	OFFICE SUPPLIES DPW	6.16	R	06/07/19	06/21/19	167130438
9-01-26-290-063	Miscellaneous Expenses						
19-01376	4 LERCH 50 LERCH, YINCI & HIGGINS	F.LIVOTI RETIREMENT PAYOUT	83.75	R	06/17/19	06/21/19	33302
19-01422	16 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES DPW	12.00	R	06/19/19	06/21/19	5785416
19-01422	17 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES DPW	72.88	R	06/19/19	06/21/19	5785601
19-01422	20 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES DPW	17.38	R	06/19/19	06/21/19	5787471
19-01422	22 GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES DPW	54.38	R	06/19/19	06/21/19	5788193
19-01429	4 DEERPK READY REFRESH BY NESTLE	DPW	43.88	R	06/20/19	06/21/19	19F0433982345
			284.77				
9-01-26-290-128	Truck R & M						
19-00032	3 CUST1 CUSTOM BANDAG, INC.	TIRES FOR DPW TRUCK #917	335.68	R	01/03/19	06/21/19	60170344
19-00032	4 CUST1 CUSTOM BANDAG, INC.	TIRES FOR DPW CAR #900-SAM G.	347.68	R	01/03/19	06/21/19	60170485
19-01409	1 NORTHEASTERN ARBORIST SUPPLIES	REPAIRS TO CHIPPER DPW	1,452.16	R	06/19/19	06/21/19	I-67377
			2,135.52				
9-01-26-290-129	Street Repair & Maintenance						
19-01380	1 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-DPW	366.95	R	06/17/19	06/21/19	55007
9-01-26-290-139	Pension						
19-00145	7 MERENDINO MERENDINO, ROSE ANN	PENSION PAYMENT JUNE	100.00	R	01/08/19	06/21/19	B
19-00166	7 YONDOL33 YONDOLINO, LINDA	PENSION PAYMENT JUNE	100.00	R	01/08/19	06/21/19	B
			200.00				

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9-01-26-305-305-000 19-00138 7 STERLIDIO STERLING CARTING, INC.	SOLID WASTE COLLECTION	MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/08/19	06/21/19		57572	B
9-01-26-310-310-063 19-01415 1 TREASUROS TREASURER/STATE OF N.J.	Miscellaneous Expenses	SITE REMEDIATION-POLICE STATIO	1,780.00	R	06/19/19	06/21/19		190739850	
19-01422 11 GARFIELD GARFIELD LUMBER & MILLWORKS, IN		MATERIALS/SUPPLIES CITY HALL	12.92	R	06/19/19	06/21/19		S787073	
19-01422 23 GARFIELD GARFIELD LUMBER & MILLWORKS, IN		CREDIT FOR O/P	41.86	R	06/21/19	06/21/19		CS98039	
19-01429 1 DEERP K READY REFRESH BY NESTLE		CITY HALL	113.77	R	06/20/19	06/21/19		19F0433982345	
			1,864.83						
9-01-27-330-330-011 19-01411 1 DOUGL005 DOUGLAS R. FENKART	S & W Full Time	VACCINE CLINIC 6/11/19	450.00	R	06/19/19	06/21/19			
19-01411 2 DOUGL005 DOUGLAS R. FENKART		VACCINE CLINIC 6/19/19	450.00	R	06/19/19	06/21/19			
			900.00						
9-01-27-330-330-036 19-01348 1 MB W. B. MASON CO., INC.	Office Supplies	OFFICE SUPPLIES	157.34	R	06/17/19	06/21/19		I67054698	
9-01-27-330-330-063 19-01253 3 HALIN005 HALINA DABROWSKA	Miscellaneous Expenses	MONTHLY CAR MAINT.AND GASOLINE	360.00	R	05/30/19	06/21/19		JUNE	B
19-01370 1 MASCHIO MASCHIO'S FOOD SERVICE, INC.		B-FAST WALKING CLUB EVENT	390.00	R	06/17/19	06/21/19		IN0069748	
		Tracking Id: 2019 ROID 2019 ROID GRANT							
19-01370 2 MASCHIO MASCHIO'S FOOD SERVICE, INC.		ARTS AND CRAFTS-REFRESHMENTS	680.00	R	06/17/19	06/21/19			
		Tracking Id: 2019 ROID 2019 ROID GRANT							
19-01371 1 LANGUASO LANGUAGE LINE SERVICES		TRANSLATION HEALTH DEPT	10.20	R	06/17/19	06/21/19		4572408	
19-01413 2 J R 50 J & R JANITORIAL SERVICE		JANITORIAL SERVICES HEALTH	350.00	R	06/19/19	06/21/19		1731	
19-01429 5 DEERP K READY REFRESH BY NESTLE		HEALTH	25.94	R	06/20/19	06/21/19		19F0433982345	
			1,816.14						
9-01-28-370-370-036 19-01297 1 MB W. B. MASON CO., INC.	Office Supplies	OFFICE SUPPLIES/COPY PAPER REC	65.50	R	06/03/19	06/21/19		I66881176	
9-01-28-370-370-063 19-00135 7 INTERS33 INTERSTATE WASTE SERVICES	Miscellaneous Expenses	CONTAINER SERVICE REC DEPT JUNE	611.05	R	01/08/19	06/21/19		0006386164	B
19-00874 1 FELDMASO FELDMAN BROTHERS ELECTRICAL SU		REPAIR TO LIGHTPOLE-20TH CENT.	4,211.90	R	04/08/19	06/21/19		2705745-00	
19-01247 1 STANIS 50 STAN'S SPORT CENTER, INC.		SOCCER NETS-RECREATION	474.00	R	05/30/19	06/21/19		1056378	
19-01248 1 PIONEER66 PIONEER MANUFACTURING CO.		FIELD PAINT -RECREATION	612.71	R	05/30/19	06/21/19		INV721420	
19-01333 1 TREE TREE LAND NURSERY INC.		100 YARDS PLAYGROUND MULCH	2,600.00	R	06/06/19	06/21/19		20833	
19-01357 1 USOV 50 U.S.OVERALL CLEANERS		SUMMER STAFF SHIRTS-RECREATION	2,952.70	R	06/21/19	06/21/19		23801	

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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	P.O. Type
9-01-28-370-370-063	Miscellaneous Expenses							
19-01359	1 THE TERRE CO. OF NJ INC	364.42	R	06/19/19	06/21/19		7513076	
19-01367	1 URBAN005 URBAN AIR ADVENTURE PARK	3,183.70	R	06/14/19	06/21/19		ORDER#341518	
	Tracking Id: 2019 R01D 2019 R01D GRANT							
19-01372	2 COMPLE33 COMPLETE SAW SERVICE LLC	91.00	R	06/17/19	06/21/19		83174	
19-01381	1 FELDWAS0 FELDMAN BROTHERS ELECTRICAL SU	297.49	R	06/17/19	06/21/19		2733967-00	
19-01413	1 J R 50 J & R JANITORIAL SERVICE	1,455.00	R	06/19/19	06/21/19		1231	
19-01414	1 JOHN L33 JOHN LATOSA ELECTRICAL	1,410.00	R	06/19/19	06/21/19		478	
19-01422	6 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	206.39	R	06/19/19	06/21/19		5785770	
19-01422	18 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	28.20	R	06/19/19	06/21/19		S786840	
19-01427	1 RUTGE005 RUTGERS UNIVERSITY, DEPT. OF	1,800.00	R	06/20/19	06/21/19		PROJECT#301539	
19-01429	3 DEERPK READY REFRESH BY NESTLE	97.74	R	06/20/19	06/21/19		19F0433982345	
19-01429	6 DEERPK READY REFRESH BY NESTLE	29.92	R	06/20/19	06/21/19		19F0433982345	
19-01430	1 KOC KOCH MONUMENT CO.	3,450.00	R	06/20/19	06/21/19		19047	
19-01441	1 STORR 50 STORR TRACTOR CO.	169.38	R	06/21/19	06/21/19		1017615	
19-01441	2 STORR 50 STORR TRACTOR CO.	858.80	R	06/21/19	06/21/19		1015965	
19-01447	1 CONSO005 CONSOLIDATED MAINTENANCE	35,717.85	R	06/21/19	06/21/19		1758	
		59,722.25						
9-01-28-370-370-137	Recreation Trips							
19-01418	1 JUMP005 JUMP ON IN	768.00	R	06/19/19	06/21/19			
	RECREATION TRIP 7/3/19							
9-01-30-412-412-000	ADP PAYROLL SERVICES							
19-00014	13 ADP 99 ADP, LLC	1,609.75	R	01/03/19	06/21/19		537172459	B
19-00014	14 ADP 99 ADP, LLC	2,137.83	R	01/03/19	06/21/19		537173039	B
	P/R 5/27/19 AND P/R 6/7/19	3,747.58						
9-01-30-420-420-001	CELEBRATION OF PUBLIC EVENTS							
19-00423	3 PYRO01 PYRO ENGINEERING, INC.	8,750.00	R	02/07/19	06/21/19		I7284	B
	Tracking Id: 2019 FIREW 2019 FIREWORKS DISPLAY 7/3/19							
19-01439	2 BROTH005 BROTHERS MANAGEMENT ASSOC. INC	2,250.00	R	06/21/19	06/21/19		DEPOSIT 50%	B
	Tracking Id: 2019 CONCE 2019 CONCERT IN THE PARK 8/17							
19-01440	1 PROUD005 PROUD IMAGES	1,000.00	R	06/21/19	06/21/19		536528	
	Tracking Id: 2019 EASTE 2019 EASTER EVENTS/SUPPLIES							
		12,000.00						

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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
9-01-31-441-441-000	VERIZON RADIO(Pol)201-W06-1838								
19-01442 1	VERIZON	MIDLAND TO SCHLEY STREET	635.14	R		06/21/19	06/21/19	950717074000133	
19-01442 2	VERIZON	SCHLEY TO MIDLAND AVE	311.50	R		06/21/19	06/21/19	250716983000116	
			946.64						
9-01-31-441-441-000	COMMUNICATIONS								
19-00845 5	ALPHA005 ALPHADOG	WEBSITE MAINT. JUNE RETAINER	1,850.00	R		04/04/19	06/21/19	24291	B
19-01388 1	METEL 50 METROPOLITAN TELECOMMUNICATION	JUNE 2019 EXTEL T1 SERVICE	812.87	R		06/17/19	06/21/19	1005223161271	
19-01388 2	METEL 50 METROPOLITAN TELECOMMUNICATION	JUNE 2019 EXTEL T1 SERVICE	779.61	R		06/17/19	06/21/19	1005223161271	
19-01388 3	METEL 50 METROPOLITAN TELECOMMUNICATION	JUNE 2019 EXTEL T1 SERVICE	50.90	R		06/17/19	06/21/19	1005223161271	
19-01388 4	METEL 50 METROPOLITAN TELECOMMUNICATION	JUNE 2019 EXTEL T1 SERVICE	587.24	R		06/17/19	06/21/19	1005223161271	
19-01395 1	EXTEL COMMUNICATIONS, INC.	5/8/19 SERVICE CALL-POLICE	325.00	R		06/19/19	06/21/19	57444	
19-01396 1	AMERICI AMERICAN MARKING SYSTEMS CORP	ENGRAVING OF NEW RADIOS	64.75	R		06/19/19	06/21/19	0184971	
19-01397 1	INSTALL50 INSTALLATION BY FINCK, LLC	PROGRAMMING OF NEW RADIOS	125.00	R		06/19/19	06/21/19	1923	
			4,635.37						
9-01-36-476-476-000	POLICE OFFICER'S DEPENDENTS-R.S. 43								
19-00025 7	CIUPPA, JENNIE	PENSION PAYMENT JUNE	100.00	R		01/03/19	06/21/19		B
19-00157 7	SABAT 50 SABAT, ARLIN	PENSION PAYMENT JUNE	100.00	R		01/08/19	06/21/19		B
			200.00						
9-01-43-490-490-022	Postage & Express Charges								
19-01387 1	US P 33 U.S. POSTAL SERVICE/NEOPOST P- COURT		2,800.00	R		06/17/19	06/21/19		
9-01-43-490-490-045	TRANSLATORS								
19-00139 6	LANGUASO LANGUAGE LINE SERVICES	OVER THE PHONE TRANS COURT	196.14	R		01/08/19	06/21/19	4572426	B
19-01412 1	DELGA005 DELGADO INTERPRETING SERVICE	SPANISH INTPRETER COURT 5/22	220.00	R		06/19/19	06/21/19	36369	
			416.14						
9-01-43-490-490-063	Miscellaneous Expenses								
19-01399 1	WEST P33 WEST PAYMENT CENTER	NJ DRUNK DRIVING LAW 2019	369.00	R		06/19/19	06/21/19	840441850	

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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
9-01-55-004-000-003	Refund of CURRENT YEAR REVENUES		50.00	R	06/11/19	06/21/19			
19-01355	I BGCAT005 B & G CATERING LLC	REIMB.O/P VENDOR FEE-FIREWORKS	50.00	R	06/11/19	06/21/19			
19-01356	I FRED0015 FRED DELLAND	REIMB.O/P VENDOR FEE-FIREWORKS	100.00						
Fund Total: CURRENT FUND CURRENT YEAR			277,720.89						
Year Total:			277,720.89						
Total Charged Lines: 160		Total List Amount:	277,720.89	Total Void Amount:	0.00				

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	277,720.89	0.00	277,720.89
Total of All Funds:		<u>277,720.89</u>	<u>0.00</u>	<u>277,720.89</u>

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-05-00-000-000 to 9-05-99-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAER: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Appr: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: WATER FUND CURRENT YEAR											
9-05-55-502-502-024	19-00152	6 ONE	Gen'l Maint/Bldgs/Equip&Roads	ROAD OPENING WATER DEPT	303.28	R		01/08/19	06/21/19	90552282	B
9-05-55-502-502-063	19-01115	1 APPLI005	Miscellaneous Expenses	(2)VFD'S WELLS 14 AND 16-WATER	4,450.00	R		05/13/19	06/21/19	A19-22861	
	19-01115	2 APPLI005	APPLIED ANALYTICS	STATE CONTRACT DISCOUNT	667.50	R		05/13/19	06/21/19	A19-22861	
	19-01301	1 APPLI005	APPLIED ANALYTICS	(1)VFD REPLACEMENT-WATER	2,225.00	R		06/03/19	06/21/19	A19-22878	
	19-01301	2 APPLI005	APPLIED ANALYTICS	STATE CONTRACT DISCOUNT	333.75	R		06/03/19	06/21/19	A19-22878	
	19-01349	1 MODERN28	MODERN PRINTING	WATER CONFIDENCE REPORTS	4,882.00	R		06/19/19	06/21/19	6230	
	19-01419	1 EXCL	EXCELL DIAMOND BLADE	BLADES- WATER DEPT	612.00	R		06/19/19	06/21/19	40271	
	19-01422	19 GARFIELD	GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES WATER	5.74	R		06/19/19	06/21/19	5786855	
					11,173.49						
9-05-55-502-502-076	19-01389	1 CABLEV51	Telephone Charges	6/16/2019-7/15/2019 EP WELLS	249.38	R		06/17/19	06/21/19		
9-05-55-502-502-175	19-00129	3 GEORGE	Chlorine	GEORGE S. COYNE CHEMICAL CO. INC CHLORINE	3,166.04	R		01/08/19	06/21/19	313111	B
	19-00148	7 MIRACLE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	175.00	R		01/08/19	06/21/19	33685	B
	19-00148	8 MIRACLE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	844.00	R		01/08/19	06/21/19	33673	B
	19-00148	9 MIRACLE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	MIRACLE CHEMICAL COMPANY INC. CHLORINE	738.50	R		01/08/19	06/21/19	34009	B
					4,923.54						
Fund Total: WATER FUND CURRENT YEAR					16,649.69						
Year Total:					16,649.69						
Total Charged Lines: 13					Total List Amount: 16,649.69					Total Void Amount: 0.00	

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Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget field	Budget Total
WATER FUND CURRENT YEAR	9-05	16,649.69	0.00	16,649.69
Total of All Funds:		<u>16,649.69</u>	<u>0.00</u>	<u>16,649.69</u>

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P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: N		Open: N	Void: N	Patid: N		
Format: Detail without Line Item Notes		Range: C-04-00-000-000 to C-04-99-002-000-004		Hold: Y	Apv: N	Rcvd: Y		
Rcvd Batch Id Range: First to Last		Department Page Break: No		Bid: Y	State: Y	Other: Y		
Subtotal CAFR: No		Subtotal Department: No		Include Non-Budgeted: Y			Subtotal Extd: No	
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor					Date	Date	Type
Fund: GENERAL CAPITAL FUND:								
C-04-55-999-000-923	Budget Approp - Improv to City Hall							
19-01215	1 CLIFTONS CLIFTON ARCHITECTURAL GLASS	GLASS TOP TABLE MANAGER'S OFF	750.00	R		05/23/19	06/21/19	25956
C-04-55-999-000-941	ORD #7754 CONSTRUCTION HOBART PLACE							
19-01093	1 VICTORIS VICTORIA'S NURSERY	(2) REDBUD TREES FOR DOG PARK	450.00	R		05/13/19	06/21/19	290474
C-04-55-999-000-944	ORD#2762 ACQ RIVER DR ROAD/PARK PHASE II							
17-00311	28 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II	1,010.00	R		06/20/17	06/21/19	131157
C-04-55-999-000-952	ORD#2787 2018 INFRASTRUCTURE IMPRS. PROGRA							
18-01631	15 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1486 2018 ROAD/PARKING LOTS	3,987.50	R		06/28/18	06/21/19	131142
C-04-55-999-000-964	ORD#2813 2019 ROAD IMP/ADA IMP CITY HALL							
19-01377	1 LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2813	500.00	R		06/17/19	06/21/19	33303
C-04-55-999-000-965	ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.							
19-01377	2 LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2814	500.00	R		06/17/19	06/21/19	33303
Fund Total: GENERAL CAPITAL FUND:			7,197.50					
Year Total:			7,197.50					
Total Charged Lines: 6			Total List Amount: 7,197.50	Total Void Amount: 0.00				

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	7,197.50	0.00	7,197.50
Total of All Funds:		<u>7,197.50</u>	<u>0.00</u>	<u>7,197.50</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/CHK	Enc Date	First Rcvd Enc Date	Date	Chk/Void	Invoice	PO Type
Fund: Water Capital Fund:										
C-06-55-598-000-902	ORD.#2767 IMP5/REACTIVATE WELL 8C									
18-01449	6 CALG0005 CALGON CARBON CORP.	CARBON FILTER WELL 8C-6/4/19	2,800.00	R		06/05/18	06/21/19		90081824	B
C-06-55-598-000-905	BUDGET APPROP - LEAD LINE REPLACEMENT									
19-00685	13 BOSWEL133 BOSWELL ENGINEERING COMPANY	GF-1498 LEAD LINE REPLACEMENT	13,823.00	R		03/12/19	06/21/19		131201	B
Fund Total: Water Capital Fund:			16,623.00							
Year Total:			16,623.00							
Total Charged Lines: 2			Total List Amount: 16,623.00	Total Void Amount:		0.00				

CITY OF GARFIELD
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	16,623.00	0.00	16,623.00
Total of All Funds:		<u>16,623.00</u>	<u>0.00</u>	<u>16,623.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	6-01	5,375.50	0.00	5,375.50
Total of All Funds:		<u>5,375.50</u>	<u>0.00</u>	<u>5,375.50</u>

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	chk/void	Date	Invoice	PO Type
T-01-55-800-001-801	TRUST OTHER POLICE OT									
19-01443	1 MAJES005 MAJESTIC SIGN	RETURN OF POLICE OT ESCROW	437.50	R		06/21/19		06/21/19		
19-01444	1 GADRY005 G/A DRYWALL/HENAZI VALYNETS	RETURN OF POLICE OT ESCROW	375.00	R		06/21/19		06/21/19		
19-01445	1 MR00005 MR. ROOTER	RETURN OF POLICE OT ESCROW	750.00	R		06/21/19		06/21/19		
19-01446	1 CITY 008 CITY OF GARFIELD CURRENT FUND	TRANSFER OF POLICE OT ESCROW	2,312.50	R		06/21/19		06/21/19		
			3,875.00							
		Fund Total:	3,875.00							
		Year Total:	3,875.00							
Total Charged Lines:			4	Total List Amount:	3,875.00	Total Void Amount:	0.00			

P.O. Type: All
 Print Alpha, Revenue, & G/L Accounts: N
 Format: Detail without Line Item Notes
 Range: T-01-55-000-000-000 to T-01-55-800-004-801
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAER: No
 Subtotal Department: No

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

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Totals By Year-Fund Fund Description	Fund	Budget Rcvd	Budget field	Budget Total
	T-01	3,875.00	0.00	3,875.00
Total of All Funds:		<u>3,875.00</u>	<u>0.00</u>	<u>3,875.00</u>

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

(Sgd) Louis G. Aloia
Erin N. Delaney

Regular Meeting June 25, 2019, Continued

ORDINANCES

Ordinance No. 2815

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, June 11, 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 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 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 Calandriello

Councilmember Erin N. Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARFIELD ADOPTING THE REDEVELOPMENT PLAN FOR 99 AND 100 PASSAIC STREET WHICH HAVE BEEN DESIGNATED AS A NON-CONDEMNATION REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40a:12a-1ET SEQ.

City Clerk Pavlica read the ordinance by title.

Councilmember Erin N. Delaney moved that this ordinance entitled: “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARFIELD ADOPTING THE REDEVELOPMENT PLAN FOR 99 AND 100 PASSAIC STREET WHICH HAVE BEEN DESIGNATED AS A NON-CONDEMNATION REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40a:12a-1ET SEQ.”

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 August 13, 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 3, Nays 1 – Councilmember Aloia, Absent 1 – Councilmember Calandriello.

Councilmember Erin N. Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE OF THE CITY OF GARFIELD CREATING A NEW CHAPTER 239 OF THE GARFIELD CITY CODE, TO BE ENTITLED “PLASTIC BAG AND STRAW REGULATIONS

City Clerk Pavlica read the ordinance by title.

ORDINANCES

Councilmember Erin N. Delaney moved that this ordinance entitled: "AN ORDINANCE OF THE CITY OF GARFIELD CREATING A NEW CHAPTER 239 OF THE GARFIELD CITY CODE, TO BE ENTITLED "PLASTIC BAG AND STRAW REGULATIONS" 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 July 9, 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 Calandriello.

CITIZENS AND TAXPAYERS

Mr. Michael Denistran, 104 Palisade Avenue, spoke on the construction of the new Police Station at 411 Midland Avenue and he spoke in opposition to the Redevelopment Ordinance introduced this evening concerning 99 Passaic Street and 100 Passaic Street.

Ms. Doris Baules Dvazquez, said that she is the owner of Dvazquez Tax Solutions located at 66 Passaic Street, and she said that she has owned the business there for fifteen years, is a resident of Garfield, and has owned a home on Chestnut Street for thirty years. She spoke on building a business on Passaic Street. She complained about parking on Passaic Street and getting parking tickets. She spoke in opposition to the Redevelopment Ordinance introduced this evening. She asked the City Council to think about cleaning up the streets. She spoke on how she felt proud to be from Garfield when she first moved in. She asked the City Council to get the drug addicts out of Passaic Street, Monroe Street and Jewell Street.

Ms. Dolores Capizzi, 107 Midland Avenue, asked questions regarding the May 28th Redevelopment Plan. She questioned who will do the impact study and when would it be done. She spoke on verbiage used in the Plan on Page 2. She claimed that on Page 18 of the Plan, any Redeveloper can come in and override the City's Zoning and Planning Board. She claimed that the Plan would be in effect for 39 years.

Ms. Luticia Jackson, 64 Farnham Avenue, complained that after PSE & G paved the road after performing underground work, the neighborhood lost about three parking spots to yellow lines.

Mr. Al McDaniel, 18 Hepworth Place, said that he was happy about the Plastic Bag and Plastic Straw Ordinance being introduced this evening. He advocated a similar Ordinance be introduced to ban styrofoam and plastic cups. He advocated the use of recyclable items. He spoke in opposition to the Redevelopment Ordinance introduced this evening. He complained about the condition of Passaic Street. He spoke on how he was interested in serving on the Environmental Advisory Commission a few years ago, but a meeting of the Board has not been held in years.

Mr. Ricardo Aponte, 60 Farnham Avenue, complained about the yellow lines that were painted in his neighborhood after PSE & G paved the road.

Ms. Carol Koshig, 23 Spencer Place, spoke in opposition to the Redevelopment Ordinance introduced this evening. She complained about the cleanliness of the town and about parking on Spencer Place.

Ms. Tana Raymond, 93 Spring Street, spoke in opposition to the Redevelopment Ordinance introduced this evening. She spoke in favor of City Council Meetings being broadcast on Cable Television. She spoke on the franchise fees that the City has received over the years. She spoke on the proposed use of \$10,000 of that money to build a cable feed to City Hall.

Ms. Joan Banez, 20 Hepworth Place, said that she wants improvements on Passaic Street, but she is opposed to the Redevelopment Ordinance introduced this evening.

Regular Meeting June 25, 2019, Continued

CITIZENS AND TAXPAYERS

Mr. John Laurel, 125 Marsellus Place, spoke on what he said was the lack of cleanliness on Passaic Street.

Ms. Dolores Capizzi, 107 Midland Avenue, spoke on the money that the City has received over the years in franchise fees from Cable Television. She said that she wants a live feed of City Meetings including the Redevelopment Agency, the Planning Board, Zoning Board of Adjustment and the City Council. She said that if someone has to work a second shift or they are old or disabled, she does not think that they should be prevented from being active participants.

Ms. Carol Koshig, 23 Spencer Place, spoke on Redevelopment and questioned why there is a need for a City Council. She said that she wants to live in a nice town that she can be proud of.

Mr. Michael Gall, 20 Hepworth Place, spoke on how the public is encouraged to attend Council Meetings so that the public can be informed. He spoke on senior citizens who cannot attend or who do not have cellphones or are housebound or are handicapped or have to work late. He spoke on people not being able to attend Council Meetings because they have a special needs child. He spoke on people not being able to stay to the end of meetings that end at 11:00 PM. He spoke on transparency. He spoke on people saying that Cable TV is a thing of the past with the arrival of new Medias. He spoke on the amount of money the City has received over the years in franchise fees. He spoke on the City switching from Qscend to AlphaDog Solutions as its Webpage Administrator and he spoke on the additional fees that the City will be paying with the switch.

Ms. Tana Raymond, 93 Spring Street, questioned the size of the Passaic Street properties in the proposed Redevelopment Zone. She asked that the Mayor and Council reconsider and take another vote on the Redevelopment Ordinance introduced tonight and she suggested that it be tabled. She spoke on how the proposed Redevelopment would impact the neighborhood, including Most Holy Name Roman Catholic Church at 99 Marsellus Place and James Madison School No. Ten at the intersection of Passaic Street and Marsellus Place. She spoke on Passaic Street needing to be revitalized. She spoke on Garfield needing another food store. She suggested that businesses be brought into the neighborhood rather than new housing. She advocated that City Council Meetings be broadcast on Cable TV. She said that Social Media is great but Senior Citizens do not know how to use it. She asked that the City Council reconsider this Ordinance that was passed tonight regarding this Redevelopment on Passaic Street, to think about it a little more, meet with the residents and get their input, because this was pushed through too fast.

Ms. Joan Banez, 20 Hepworth Place, spoke on the Redevelopment Study and the acreage of the proposed Redevelopment on Passaic Street. She read a letter from James Farias of 58 Somerset Street about the broadcasting of Council Meetings on Cable TV. She said that there is a sector of the population that do not have technology or smart cellphones. She said that the City should have a feed to City Hall to broadcast meetings. She spoke on the amount of money that the City has received over the years in franchise fees.

Mr. Al McDonald, 18 Hepworth Place, spoke on the need to explain the Redevelopment Ordinance that was introduced tonight and the need for the Ordinance to be published in the newspaper. He spoke on transparency. He said that Development does not necessarily mean bigger and better buildings.

Mr. Michael Denistran, 104 Palisade Avenue, spoke on the dangers of the Train Trestle over Passaic Street. He spoke on tanker trains traveling over the Train Trestle. He said that the City should not Redevelop around a Train Trestle and put people's lives in danger.

Mr. Anthony Griffo, said that he lives in North Haledon and watched the video from the last Council Meeting. He spoke on an alleged attempt to bully and embarrass a citizen of the town. He asked that the Mayor apologize to his sister, Joan Banez, in public and on TV.

Regular Meeting June 25, 2019, Continued

COUNCILMEMBER COMMENTS

City Manager Duch answered questions and explained issues that were raised by the public this evening.

Councilmember Aloia spoke on the broadcasting of City Council Meetings and the proposed posting of City Notices on Cable TV. He spoke in favor of spending about \$10,000 for a Cable TV feed to City Hall. He spoke about parking hardships throughout the City of Garfield. He spoke on Redevelopment on Passaic Street. He spoke on Property Maintenance issues. He spoke on the Resident Parking Permit Program and he claimed that the Program has cleared City streets of vehicles that should not be there. He said that he was in favor of the purchase of cameras and license plate readers.

Councilmember Erin Delaney spoke in favor of including a ban of foam containers in a future Ordinance. She spoke in favor of appointing Al McDonald to the Green Team. She spoke on the placement of trash cans along Passaic Street. She spoke on the broadcasting of Council Meetings on Cable TV. She spoke on meetings being fully accessible online. She spoke on a recent Rutgers and Fairleigh Dickinson University study that showed that there is little evidence of a digital divide here in New Jersey. She said that the study showed that over 97% of New Jersey residents live in a house that has full access to the Internet; and almost 75% live in a house where three or more devices are capable of access. She spoke on the difference in services between Qscend and AlphaDog Solutions in regard to the City Webpage. She spoke on the Ordinance regarding the proposed Redevelopment on Passaic Street.

Deputy Mayor Joseph Delaney spoke on parking issues on Farnham Avenue. He spoke on potholes on Passaic Street. He spoke on the recent City-wide Cleanup that was held about three weeks ago. He spoke on the Redevelopment at the south end of Walnut Street and the east end of Schley Street. He spoke on the proposed Redevelopment on Passaic Street. He spoke on certain people calling Garfield a "Garage Ghetto". He spoke on the City Independence Day Fireworks scheduled to be held on Wednesday, July 3rd in Twentieth Century Field. He spoke on "Steve's Burgers", located on Route 46 West in Garfield, as being recognized for having the "Best Cheeseburgers in New Jersey".

City Manager Duch spoke on various programs being offered by the Garfield Recreation Department.

Mayor Rigoglioso spoke on "Steve's Burgers" also being recognized for having the "Best Cheesesteaks in New Jersey". He spoke on the proposed Redevelopment of Passaic Street and how it is only a conceptual plan at the moment. He said that he recognizes that Passaic Street needs parking. He spoke on trying to improve Passaic Street, which he said is a main drag in Garfield, and he spoke on trying to clean up Passaic Street and make it better. He spoke on trying to clean up crime on Passaic Street. He spoke on the Planner saying that through their studies in regard to the proposed Passaic Street Redevelopment, each unit would bring in \$1,500 a month up and down Passaic Street. He said that that is real money and that is how towns get revitalized. He said that Passaic Street needs to be fixed because it is the main hub of the town and should be a thriving hub of the town. He spoke on the broadcasting of Council Meetings on Cable TV. He apologized to Joan Banez if she was offended at the last meeting and he said that he did not believe that it was bullying how he treated her. He apologized to her if she was offended by his tone. He said that there are a lot of great things going on in Garfield and that the town is moving in a positive direction. He said that there is so much opportunity here and that Garfield has major highways nearby and major hospitals nearby and major shopping nearby. He spoke on how close Garfield is to New York City. He said that even with that, everyone can make Garfield even better. He congratulated all the graduates from the Middle School and the High School and wished them tons of success. He spoke on the Recreation Center and the Boys and Girls Club and Garfield YMCA Summer Programs that are going on. He spoke on a vision for Garfield and how everybody's input is wanted for this vision to make Garfield fantastic.

Regular Meeting June 25, 2019, Continued

ADJOURNMENT

At 10:05 PM, there being no further business, Councilmember Erin Delaney moved to adjourn the meeting. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 4, Absent 1 -
Councilmember Calandriello



Andrew J. Pavlica, CITY CLERK