

A Work Session of the City Council was held on Tuesday, July 9, 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: Frank J. Calandriello, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso

Councilmembers Absent: Louis G. Aloia

Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, Labor Counsel John Lavin, City Engineer Representative Dennis Harrington (for City Engineer Kevin J. Boswell), Interim Chief Financial Officer Roy Riggiano and Robert Haag from the Auditing Firm of Lerch, Vinci and Higgins

FIRE COMPANY NO. ONE

The City Council and Cabinet met with the following officers of Fire Company No. One concerning the proposed acquisition of a new Fire Truck: Ex-Chief Michael Latona, Fire Chief Michael Colon, Glenn Mati and Ex-Chief Peter Amadio.

2018 MUNICIPAL AUDIT

The City Council and Cabinet met with Robert Haag of the Auditing Firm of Lerch, Vinci and Higgins concerning the 2018 Municipal Audit.

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The proposed starting minimum bid to auction off the old Fire Company No. Four property located at 125 Ray Street.
2. The Swearing-In ceremony of new Police Officer Cadets will be scheduled to be held at a Council meeting in September.
3. The proposed engagement of a company to handle Right to Know/Hazardous Communications requirements for the City.
4. The power failure that occurred at the Elmwood Park Wellfield on Sunday, July 7, 2019 during which Water and Facilities Manager Willard Bierwas got the wellfield back up and running.
5. The extended hours at the City Recycling Yard.
6. Developer Ed Rosenblum inquired about the possibility of transferring a Discount Liquor Store at 45 Outwater Lane and he was advised of the 1,000 feet distance requirement between Liquor License establishments.
7. Proposed resolutions regarding the Department of Transportation State Aid Program for Monroe Street and Midland Avenue curbs and sidewalks for City Council consideration at the Regular Meeting to be held after the conclusion of the Work Session this evening.
8. The City Water Department Consumer Confidence Report appears to be too detailed as compared to other Municipalities which send a card that directs interested parties to log on to the Municipal Website for the Consumer Confidence Report.
9. The proposed resolution for an appointment to the Bergen County Homeless Task Force.

Work Session July 9, 2019, Continued

REPORTS OF OFFICERS

10. The request by George Capodagli of Meridia Crossing for the release of the Maintenance Bond in connection with the Schley Street Crossing Redevelopment site located at the south end of Walnut Street and the east end of Schley Street.

Councilmember Frank J. Calandriello reported on the following:

1. The inquiry from Dennis Malecki regarding the Basketball Court rims that were taken down at the Garfield High School Basketball Courts.

CLOSED SESSION

Resolution No. 19-204

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 7:15 P.M. on Tuesday, July 9, 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; (Health Benefits given to Debbie Doe; Library employee Health Benefits; mediation with the White Collar Collective Bargaining Unit).
- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (the proposed public auction of the old Firehouse No. Four property located at 125 Ray Street and the intersection of Semel Avenue; proposed purchase of "Skultety property" located at 649-651 River Drive).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (safety assessment of City Hall performed by the Bergen County Prosecutor's Office; environmental investigation of the old Fire Company No. Three Firehouse located on Willard Street).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (letter received claiming that the mother of Contino Ranieri is entitled to community parking on Williams Street).
- * Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplinary action of personnel unless the individual in the right request a public meeting in writing; (the proposed promotions of Police Captains and Police Lieutenants; DPW Supervisors not entitled to overtime; request by Superintendent of Public Works for compensation time).

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 Aloia

(Sgd) Frank J. Calandriello
Erin N. Delaney

Work Session July 9, 2019, Continued


EXIT OF MAYOR RIGOGLIOSO

At 7:30 PM, Mayor Richard Rigoglioso left the Work Session during Closed Session and it was duly noted for the record. Deputy Mayor Joseph Delaney chaired the Work Session from this point forward.

ADJOURNMENT

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

On call of roll, Ayes 3, Absent 2 -
Councilmembers Aloia and Rigoglioso



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, July 9, 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: Frank J. Calandriello, Erin N. Delaney, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Louis G. Aloia
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro and City Engineer Representative Dennis Harrington (for 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 Calandriello duly seconded the motion.

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

RESOLUTIONS

Resolution No. 19-205

WHEREAS, Fire Company No. 3 has advised that they have accepted the resignation of Breanne Lynch of 400 Midland Avenue, Apartment 9, Garfield, New Jersey 07026 as an active member, effective June 6, 2019.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 3 with respect to the above matter, is hereby approved.

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

(Sgd) Erin N. Delaney
 Joseph Delaney

Resolution No. 19-206

WHEREAS, Fire Company No. 3 has advised that they have expelled Davis Pinto of 118 Frederick Street as an active member effective June 6, 2019,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 3 with respect to the above matter, is hereby accepted.

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

(Sgd) Erin N. Delaney
 Joseph Delaney

Resolution No. 19-207

WHEREAS, Fire Company No. 3 has advised that they have expelled Donald Wuertz of 25 Hobart Street as an active member effective, June 6, 2019,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield that the action taken by Fire Company No. 3 with respect to the above matter, is hereby accepted.

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

(Sgd) Erin N. Delaney
 Joseph Delaney

Resolution No. 19-208

WHEREAS, Karim Y. Rabee, owner of Al-Yamama Bakery, 347 Lanza Avenue, has filed an application for a 15 minute parking zone to be placed at his business, and

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

Regular Meeting July 9, 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 "15 Minute Parking Zone", located on the north curb line of Lanza Avenue commencing 88 feet west of the intersection of Lanza Avenue and Shaw Street and run an additional 22 feet west from that point.

BE IT FURTHER RESOLVED that a 15 minute parking zone is hereby authorized to be in effect Monday thru Sunday from 10:00am-10:00pm.

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 Aloia

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-209

WHEREAS, a Bergen County Homeless Trust Fund Task Force was created by Bergen County Board of Chosen Freeholders Ordinance No. 10-05 adopted March 3, 2010, and

WHEREAS, the representatives from each of the three (3) municipalities in the County with the largest population of homeless people are to comprise a portion of the Bergen County Homeless Trust Fund Task Force and,

WHEREAS, the City of Garfield needs to appoint a representative to the Bergen County Homeless Trust Fund Task Force,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that Kathy Mazzola of 431 River Drive, Garfield, New Jersey 07026, is hereby appointed as the Garfield Representative of the Bergen County Homeless Trust Fund Task Force.

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

(Sgd) Louis G. Aloia
Erin N. Delaney

Resolution No. 19-210

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.	0221-33-070-002	Wisla Inc t/a Wisla 73 Main 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 Aloia

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-211

RESOLUTION TO APPROVE THE CORRECTIVE ACTION PLAN FOR THE FISCAL YEAR 2018 AUDIT REPORT OF THE CITY OF GARFIELD

WHEREAS, the Division of Local Government Services requires the Chief Financial Officer to file "Corrective Action Plan", attached hereto, outlining the actions to be taken by the City relative to the findings and recommendations in the annual report and

WHEREAS, the "Corrective Action Plan" shall be prepared by the Chief Financial Officer with assistance from other officials affected by the audit findings and recommendations; and

WHEREAS, the governing body is required by resolution, to approve said "Corrective Action Plan", and

Regular Meeting July 9, 2019, Continued

RESOLUTIONS

WHEREAS, tile "Corrective Action Plan", as prepared by the Chief Financial Officer and approved by the governing body, shall be placed on file and make available for public inspection in the office of the City Clerk.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Garfield that it hereby approves tile "Corrective Action Plan" for the Fiscal Year 2018 Audit Report Submitted by the Chief Financial Officer.

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-212

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all the members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body, and

WHEREAS, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, That the governing body of the City of Garfield, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-213

A RESOLUTION AUTHORIZING A NJDOT LOCAL AID GRANT APPLICATION FOR MONROE STREET

Regular Meeting July 9, 2019, Continued

RESOLUTIONS

WHEREAS, the NJDOT entertains grant applications from various municipalities for transportation related improvements, and;

WHEREAS, the City of Garfield Mayor and Council are desirous of resurfacing Monroe Street between River Road and Midland Avenue

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby endorse a NJDOT Local Aid grant application to improve Monroe Street.

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-214

A RESOLUTION AUTHORIZING A NJDOT LOCAL AID GRANT APPLICATION FOR CURBS AND SIDEWALKS ALONG MIDLAND AVENUE BETWEEN OUTWATER LANE AND MONROE STREET

WHEREAS, the NJDOT entertains grant applications from various municipalities for transportation related improvements, and;

WHEREAS, the City of Garfield Mayor and Council are desirous of replacing curbs and sidewalks along Midland Avenue between Outwater Lane and Monroe Street.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby endorse a NJDOT Local Aid grant application to replace curbs, sidewalks and ADA ramps along Midland Avenue between Outwater Lane and Monroe Street.

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-215

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

THIRD REQUEST

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

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

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

WHEREAS the City of Garfield requested proposals for a second time, which proposals were due on July 2, 2019; and,

WHEREAS no proposals were received by the City of Garfield.

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

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-216

See the following numbered pages 93, 95, 97, 99, 101

for Capital Budget Amendment

CITY OF GARFIELD
CAPITAL BUDGET AMENDMENT

DeLaney
DeLaney
Rigoglioso

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	(CaLandriello	(
(Insert last names)	(DeLaney, E.	(
	AYES	DeLaney, J.	NAYS
	(Rigoglioso	(
	(ABSTAIN
	(ABSENT (Aloia

FROM
CAPITAL BUDGET (Current Year Action)
2019

1 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

1 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
Acquisition of a Fire Pumper Engine		\$ 925,000			\$ 45,000			\$ 880,000
TOTALS ALL PROJECTS		\$ 925,000			\$ 45,000			\$ 880,000

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	
Acquisition of a Fire Pumper Engine		\$ 925,000		\$ 925,000						
TOTALS ALL PROJECTS		\$ 925,000		\$ 925,000						

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
Acquisition of a Fire Pumper Engine	\$ 925,000			\$ 45,000			\$ 880,000			
TOTALS ALL PROJECTS	\$ 925,000			\$ 45,000			\$ 880,000			\$ 880,000

Regular Meeting July 9, 2019, Continued

RESOLUTIONS

Resolution No. 19-217

Resolution Re: Amendment to Policy for Claimant's Certification

WHEREAS, the State of New Jersey statute regarding the requirements for a claimant's signature on payment vouchers has been amended; and

WHEREAS, the City is desirous of amending its policy to conform with the revised requirement that eliminates a claimant's certification in certain instances.

NOW THEREFORE, BE IT RESOLVED, the Mayor and Council hereby approve the attached policy on claimant's certification.

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 19-218

RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that a Work Session of the City Council be held Tuesday, August 13, 2019 at 6:00 PM in the Conference Room in City Hall, and a Regular Meeting of the City Council be held Tuesday, August 13, 2019 at 6:00 PM in the Conference Room in City Hall, and a Regular Meeting of the City Council be held Tuesday, August 13, 2019 at 8:00 PM in the Council Chamber in City Hall.

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

(Sgd) Richard Rigoglioso
Joseph Delaney

BILLS AND CLAIMS

Resolution No. 19-219

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2184 to 2185 covering Trust Other and Community Policing Trust Fund totaling \$2,337.50 and the Current Fund Reserve totaling \$8,393.12 and the Current Fund totaling \$3,382,331.09 and the Water Fund Reserve totaling \$7,133.00 and the Water Fund totaling \$383,968.82 and the General Capital Fund totaling \$115,117.84 and the Water Capital Fund totaling \$7,071.00 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 three (23) items prior to the meeting be ratified.

See

the

following pages numbered 105,107,109,111,113,115,117,119,121,123,125,127,129,131,133,
135,137,139,141,143,145,147,149,151,153
for

Bills

and

Claims

RATIFICATION LIST FOR JULY 9, 2019 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2184	1162 City of Garfield Current Fund	2,312.50	Trust Other Account	Transfer of Police OT Escro Invoice #1429
2185	1094 Original Bike Shop	25.00	Community Policing Trust Fund	

RATIFICATION LIST FOR JULY 9, 2019

40449	Brothers Management Assoc. Inc	1,623.00	June 21 - Band Summer Concert 7/3/19
40450	Cablevision	248.10	June 24 - Dis.Cnt/Mid Bel 6/23/19-7/22/19
40451	Cablevision	232.47	June 24 - Police 1st Floor 6/23/19-7/22/19
40452	Horizon Blue Cross Blue Shield	294,884.01	June 24 - Active July 2019
40453	Police & Firemens Retirement	28,721.93	June 24 - Employers Contribution for Retro
40454	Verizon Wireless	1,559.26	June 24 - May 16 - June 15 Monthly Services
40455	Horizon Blue Cross Blue Shield	211,814.42	June 24 - Retired July 2019
40456	Horizon Blue Cross Blue Shield	23,215.02	June 25 - BCBS July 2019 Library
274	Twin Oaks Veterinary Hospital	194.00	June 25 - Spaying & Neutering
2887	Cipriano Enterprises, Inc.	17,419.17	June 27 - Work-Ust Removal 411 Midland
40552	Any Excuse for a Party Co. Inc.	1,925.00	June 27 - Misc. Games Fireworks July 3, 2019
40553	Hank Horowitz	500.00	June 27 - Balloon Twister Fireworks July 3, 2019
40554	Hailey Garcia	480.00	June 27 - Face Painiting Fireworks July 3, 2019
40555	Audience Pleasers, Inc.	700.00	June 27 - Entertainment - Fireworks July 3, 2019
40556	City of Garfield Payroll	21,143.77	June 27 - SS & Med for Current Fund
40557	City of Garfield Payroll	632,777.16	June 27 - Payroll 7/5/19
40558	PSE&G Company	9,810.51	June 27 - Police Midland May 2019
10751	City of Garfield Payroll	798.10	June 27 - SS & Med
10752	City of Garfield Payroll	11,426.40	June 27 - Water Operating S&W
10753	Verizon Wireless	126.90	July 1 - May 22 - June 21, 2019 Iphone
40559	Garfield Board of Education	2,438,035.00	July 1 - School Tax Payment
40560	PSE&G Company	25,926.48	July 1 - May Billing 2019
40561	Verizon Wireless	1,630.15	July 1 - May 22 - June 21, 2019 Iphone

CITY OF GARFIELD
Bill list by Budget Account

July 5, 2019
03:31 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y Range: 8-01-00-000-000 to 8-04-17-200-003-01 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Subtotal CAFR: No Subtotal department: No Include Non-Budgeted: Y Department Page Break: No Subtotal Extd: No									
Fund:	CURRENT FUND	CURRENT YEAR							
8-01-20-165-165-020	Other Expense		486.50	R		09/11/18	07/05/19	131566	B
18-02152	15 BOSWELL ENGINEERING COMPANY	GF-1487WORK COORDINATION PSE&G							
8-01-25-255-255-036	Fire & Other Safety Equip.		5,692.41	R		12/11/18	07/05/19	00295188	
18-02845	1 AAA EME AAA EMERGENCY SUPPLY CO., INC. CHIEF GEAR-FIRE DEPT								
8-01-25-255-255-063	Miscellaneous Expenses		2,214.21	R		01/17/19	07/05/19	00295185	
19-00256	1 AAA EME AAA EMERGENCY SUPPLY CO., INC. LIGHT KIT-FIRE DEPT								
Fund Total: CURRENT FUND CURRENT YEAR			8,393.12						
Year Total:			8,393.12						
Total Charged Lines: 3			8,393.12						
Total List Amount:			8,393.12						
Total Void Amount:			0.00						

CITY OF GARFIELD
 Bill List by Budget Account

July 5, 2019
 03:31 PM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	8-01	8,393.12	0.00	8,393.12
Total of All Funds:		<u>8,393.12</u>	<u>0.00</u>	<u>8,393.12</u>

CITY OF GARFIELD
Bill List by Budget Account

July 5, 2019
03:32 PM

P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: N		Open: N	Void: N	Paid: N	
Format: Detail without Line Item Notes		Range: 9-01-00-000-000 to 9-04-17-200-003-01		Held: Y	Aprv: N	Rcvd: Y	
Rcvd Batch Id Range: First to Last		Bid: Y		State: Y	Other: Y	Exempt: Y	
Department Page Break: No		Subtotal: No		Include Non-Budgeted: Y			
Subtotal: No		Subtotal: No		Subtotal: No			
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Chk/Void Date	PO Type
Fund: CURRENT FUND	CURRENT YEAR						
9-01-20-100-100-063	Miscellaneous Expenses	GRANT SERVICES JUNE	3,000.00	R	01/08/19	07/05/19	B
19-00147	7 MILLENIUM STRATEGIES	FILM/BROADCAST COUNCIL MEETING	187.50	R	01/08/19	07/05/19	B
19-00168	13 FUERZOS FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	200.00	R	01/08/19	07/05/19	B
19-00168	14 FUERZOS FUERZA STRATEGY GROUP		3,387.50				
9-01-20-120-120-044	Professional Association Dues		175.00	R	07/02/19	07/05/19	
19-01487	1 MUNICIPAL CLERKS ASSOC./N.J.	2019-2020 MEMBERSHIP					
9-01-20-120-120-063	Miscellaneous Expenses		339.00	R	07/05/19	07/05/19	
19-01520	1 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE CLERK	132.00	R	07/05/19	07/05/19	5069240619
19-01529	1 NEW JESS NEW JERSEY DIVISION OF ABC	LIQUOR LICENSE RENEWAL APPLICA	471.00				
9-01-20-130-130-063	Miscellaneous Expenses		65.00	R	07/05/19	07/05/19	5069240619
19-01520	4 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE FINANCE					
9-01-20-145-145-026	Maintenance of Other Equipment		400.00	R	07/05/19	07/05/19	1343743
19-01525	1 CUMMINSO CUMMINS-ALLISON CORP.	JETSCAN MAINT CONTRACT RENEWAL					
9-01-20-145-145-036	Office Supplies		840.00	R	07/02/19	07/05/19	6248
19-01455	1 MODERN28 MODERN PRINTING	WINDOW ENVELOPES-TAX COLLECTOR					
9-01-20-145-145-063	Miscellaneous Expenses		65.00	R	07/05/19	07/05/19	5069240619
19-01520	5 MUNICIPAL CAPITAL CORPORATION	COPIER LEASE TAX COLLECTOR	1,792.00	R	07/05/19	07/05/19	165051
19-01532	1 MGL 50 N.G.L. PRINTING SOLUTIONS LLC	TAX BILLS	1,857.00				
9-01-20-150-150-028	Other Prof. Consult & Special.		2,900.00	R	01/08/19	07/05/19	#2019-MA08
19-00144	8 MCHERNIS0 MCHERNIEY APPRAISAL SERVICES CO	APPRAISAL SERVICES JULY					

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P.O. Id	Item Vendor				Enc Date	Date		Type
9-01-20-155-155-010	Salaries & Wages							
19-00191	7 BRUNO LAW OFFICE OF BRUNO & FERRARO	ATTORNEY SERVICES JUNE 2019	5,916.66	R	01/10/19	07/05/19		B
19-00199	8 LAVINOS LAVIN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES JULY	7,786.00	R	01/10/19	07/05/19	12808	B
			13,702.66					
9-01-21-185-185-063	Miscellaneous Expenses							
19-00038	8 FIOLA JACQUELINE L. FIOLA	ZONING BOARD MEETING 6/23/19	175.00	R	01/03/19	07/05/19		B
9-01-21-185-185-127	Certified Court Reporter							
19-00023	7 CALDER BETH CALDERONE, CSR	ZONING BOARD REPORTER 6/24	275.00	R	01/03/19	07/05/19		B
9-01-22-195-195-036	Office Supplies							
19-01486	1 MODERN28 MODERN PRINTING	BUSINESS CARDS -BUILDING DEPT	108.00	R	07/02/19	07/05/19	6262	
9-01-22-195-195-063	Miscellaneous Expenses							
19-00162	3 TREASURY'S TREASURER, STATE OF NJ	STATE TRAINING FEES APR-JUNE	4,187.00	R	01/08/19	07/05/19		B
9-01-23-210-210-000	OTHER INSURANCE PREMIUMS							
19-01524	1 SUBURBAN ESSEX JOINT INS. FUND 3RD INSTALLMENT 2019		293,419.00	R	07/05/19	07/05/19		
9-01-23-225-225-004	Eyeglass reimbursement							
19-01509	1 SUCOROSO SUCOROSKI, DARREN	EYEGGLASS REIMBURSEMENT 2019	132.45	R	07/03/19	07/05/19		
9-01-23-225-225-005	Medicare Reimbursement							
19-01132	1 MAYO 33 MAYO, ROSE	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01133	1 PRENCISO PRENCIK, JOHN	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01134	1 DE FALCO DE FALCO, JOHN	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01135	1 SANSONI SANSONE, CONCETTA	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01136	1 ENGLISH ENGLISH, ALICE	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01137	1 SERAFIN SERAFIN WALTER	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01138	1 RUSHAKO RUSHAK, EDWARD	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01139	1 MURDO WILLIAM MURDOCK	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01140	1 LOGAN 51 LOGAN, CLARA	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01141	1 ABBOTT50 ABBOTT, JEANNE	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01142	1 MASHTA50 MASHTA, DOMINICK	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01143	1 POLETTI50 POLETTI, SANORA	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01144	1 LESHCH Leshchyn, Barbara	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01145	1 MARCHE20 MARCHESE, CARL	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		
19-01146	1 ADAMO 66 ADAMO, JUDY	2ND QUART. 2019 MEDICARE REIMB	406.50	R	05/15/19	07/05/19		

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9-01-23-225-225-005	Medicare reimbursement	Continued							
19-01146	2 ADAMO 66 ADAMO, JUDY	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01147	1 DUKES JOHN DUKES	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01148	1 MURAZ MURA, DENNIS	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01149	1 CIMINOSO CIMINO, ROSE	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01150	1 KEATJ JUDITH KEATING	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01151	1 BUREK 50 BUREK, LORETTA	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01152	1 BENANTZ5 BENANTI, VINCENT	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01153	1 MALURES1 ELVIRA MALURE	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01154	1 PERNO 33 PERNO, ROSE	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01155	1 CIOLINO CIOLINO, PETER	2ND QUART.2019 MEDICARE REIMB	568.80	R		05/15/19	07/05/19		
19-01156	1 VAN WY33 VAN WYCKE, JACK	2ND QUART.2019 MEDICARE REIMB	447.30	R		05/15/19	07/05/19		
19-01157	1 HIELLES0 HIELLE, KURT	2ND QUART.2019 MEDICARE REIMB	1,380.20	R		05/15/19	07/05/19		
19-01158	1 PUZZO 20 PUZZO, EDWARD	2ND QUART.2019 MEDICARE REIMB	388.50	R		05/15/19	07/05/19		
19-01158	2 PUZZO 20 PUZZO, EDWARD	SPOUSE	352.50	R		05/15/19	07/05/19		
19-01159	1 ANDREZ50 ANDREZZI, ROBERT	2ND QUART.2019 MEDICARE REIMB	376.50	R		05/15/19	07/05/19		
19-01159	2 ANDREZ50 ANDREZZI, ROBERT	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01160	1 BLAND 50 BLAND, FRANK	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01160	2 BLAND 50 BLAND, FRANK	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01161	1 VIOLAN33 VIOLANTE, JR., NICHOLAS	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01161	2 VIOLAN33 VIOLANTE, JR., NICHOLAS	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01162	1 MURRY DAVID MURRY	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01162	2 MURRY DAVID MURRY	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01163	1 PATIRE50 PATIRE, GERARD	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01163	2 PATIRE50 PATIRE, GERARD	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01164	1 VETRO VETRO, PETER	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01164	2 VETRO VETRO, PETER	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01165	1 FURFAR33 FURFARO, ANTHONY	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01165	2 FURFAR33 FURFARO, ANTHONY	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01166	1 SCARPAS0 SCARPA, ROBERT	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01166	2 SCARPAS0 SCARPA, ROBERT	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01167	1 DOE G 50 DOE, GLORIA J.	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01167	2 DOE G 50 DOE, GLORIA J.	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01168	1 LUKE GEORGE LUKE	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01168	2 LUKE GEORGE LUKE	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01169	1 LOFASO50 LOFASO, ROSARIO	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01169	2 LOFASO50 LOFASO, ROSARIO	SPOUSE	406.50	R		05/15/19	07/05/19		
19-01170	1 MASTIUK50 MASTIUK, GEORGE	2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19	07/05/19		
19-01170	2 MASTIUK50 MASTIUK, GEORGE	SPOUSE	406.50	R		05/15/19	07/05/19		

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9-01-23-225-225-005	Medicare Reimbursement	Continued							
19-01171 1 GRADZK33 GRADZKI, FRANK JR.		2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19 07/05/19			
19-01171 2 GRADZK33 GRADZKI, FRANK JR.		SPOUSE	406.50	R		05/15/19 07/05/19			
19-01172 1 GASKO 50 GASKO, ANN		2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19 07/05/19			
19-01172 2 GASKO 50 GASKO, ANN		SPOUSE	406.50	R		05/15/19 07/05/19			
19-01173 1 LUCIAN75 LUCIANO, IRENE		2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19 07/05/19			
19-01173 2 LUCIAN75 LUCIANO, IRENE		SPOUSE	406.50	R		05/15/19 07/05/19			
19-01174 1 SCRO SCRO, RICHARD		2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19 07/05/19			
19-01174 2 SCRO SCRO, RICHARD		SPOUSE	406.50	R		05/15/19 07/05/19			
19-01175 1 DEMIL 50 O'EMILIO, DOMINICK		2ND QUART.2019 MEDICARE REIMB	406.50	R		05/15/19 07/05/19			
19-01175 2 DEMIL 50 O'EMILIO, DOMINICK		SPOUSE	271.00	R		05/15/19 07/05/19			
			26,468.80						
9-01-25-240-240-021	Legal Advertising								
19-01516 1 NORTH 18 NORTH JERSEY MEDIA GROUP		LEGAL ADVERTISING POLICE DEPT	65.70	R		07/05/19 07/05/19		104326048	
9-01-25-240-240-025	Maintenance of Motor Vehicles								
19-00031 9 CUST1 CUSTOM BANDAG, INC.		TIRES POLICE DEPT VEHICLES	204.00	R		01/03/19 07/05/19		60170065	B
19-00031 10 CUST1 CUSTOM BANDAG, INC.		TIRES POLICE DEPT VEHICLES	540.00	R		01/03/19 07/05/19		60170079	B
19-00153 7 P A 25 P & A AUTO PARTS INC.		AUTO PARTS POLICE JUNE	2,256.17	R		01/08/19 07/05/19			B
19-01507 1 QUALITY QUALITY AUTOWALL		REPAIR TO POLICE VEHICLE#18	93.95	R		07/03/19 07/05/19		197123	
19-01510 1 VICTORIO VICTORIO AUTO BODY INC.		MOTOR OIL FOR POLICE VEHICLE	44.94	R		07/03/19 07/05/19		36814	
			3,139.06						
9-01-25-240-240-026	Maintenance of other Equipment								
19-01449 1 GTBM1 GTBM INC./ INFO-COP		INFO COP LICENSE	1,200.00	R		06/24/19 07/05/19		0000020649	
19-01505 1 FIREM450 FIREMATIC & SAFETY EQUIP. CO.		REGULATORY COMPLIANCE-POLICE	344.00	R		07/03/19 07/05/19		82303	
19-01506 1 GTBM1 GTBM INC./ INFO-COP		INFO COP MOBILE LICENSES	6,825.00	R		07/03/19 07/05/19		0000019960	
19-01506 2 GTBM1 GTBM INC./ INFO-COP		ANDROID INFO-COP ANNUAL LIC RE	300.00	R		07/03/19 07/05/19		0000019960	
			8,669.00						
9-01-25-240-240-036	Office Supplies/Equip/Furnitur								
19-00150 5 MODERN28 MODERN PRINTING		SUPPLIES/PRINTING POLICE DEPT	132.00	R		01/08/19 07/05/19		6237	B
9-01-25-240-240-063	Miscellaneous Expenses								
19-00027 5 CLEAN 25 CLEAN ENTERPRISE CO., INC.		CLEANING SUPPLIES	207.21	R		01/03/19 07/05/19		72117	B
19-00028 8 CODE 96 CODE 96 LLC		SERVICES POLICE DEPT JULY	2,004.00	R		01/03/19 07/05/19		14540	B
19-00159 7 SWIFTR50 SWIFTR50 NETWORKS, INC.		MONTHLY FEES POLICE DEPT	655.08	R		01/08/19 07/05/19		248936	B
19-00169 7 TRANSUN05 TRANSUNION RISK & ALTERNATIVE		INVESTIGATIONS DETECTIVE BUREA	82.30	R		01/23/19 07/05/19		ACCT#3684611	B

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9-01-25-240-063	Miscellaneous Expenses	Continued							
19-01498 1 STATE 72	STATE LINE FIRE & SAFETY, INC.	ELECTRICAL METER TESTER-ESU	275.00	R		07/03/19	07/05/19	119506	
19-01502 1 BERGENI	BERGEN COUNTY CAMERA INC	REPLACE DAMAGED CAMERA EQUIP.	1,655.86	R		07/03/19	07/05/19	150090	
19-01504 1 CRIT1005	CRITICAL RESPONSE GROUP	GRAPHIC ANNUAL MAINT. POLICE	1,760.22	R		07/03/19	07/05/19	575	
19-01508 1 AMOS 99	MARC AMOS	NEAL REIMBURSEMENT 6/18-6/19	20.00	R		07/03/19	07/05/19		
19-01520 7 MUNICTPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR	65.00	R		07/05/19	07/05/19	5069240619	
19-01520 8 MUNICTPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR	199.00	R		07/05/19	07/05/19	5069240619	
19-01520 9 MUNICTPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS	199.00	R		07/05/19	07/05/19	5069240619	
19-01543 1 KOVACH44	KOVACH RAYMOND	PETTY CASH REIMB. POLICE DEPT	94.86	R		07/05/19	07/05/19		
			7,217.53						
9-01-25-242-000	TRAFFIC DIVISION-POLICE								
19-01106 1 BARCLASO	BARCIA BROS. FENCE CO. INC.	GUARDRAIL @ MORRIS & PACIFIC	4,375.00	R		05/10/19	07/05/19	5054	
9-01-25-252-020	Other Expense								
19-01501 1 WITNER	WETHER PUBLIC SAFETY GROUP INC	OXYGEN SENSOR- GAS METER OEM	259.92	R		07/03/19	07/05/19	1950024	
19-01523 1 VICTORIO	VICTORIO AUTO BODY INC.	REPAIRS TO OEN CAR-M. MARSH	2,313.94	R		07/05/19	07/05/19	36865	
			2,573.86						
9-01-25-255-026	Maintenance of Other Equipment								
19-01497 1 DIAM	DIAMOND FIRE PROTECTION LLC	TAG & RECHARGE EXTINGUISHERS	123.45	R		07/03/19	07/05/19	3595	
9-01-25-255-063	Miscellaneous Expenses								
19-01310 1 ECONOMY	ECONOMY SUPPLY CO., INC.	ICE CUBER-FIRE COWI	2,808.16	R		06/04/19	07/05/19	00328345	
19-01310 2 ECONOMY	ECONOMY SUPPLY CO., INC.	BOTTLE COOLER-FIRE COWI	1,836.02	R		06/04/19	07/05/19	00328345	
19-01530 1 INSTALSO	INSTALLATION BY FINCK, LLC	INSTALL(4)KNOX BOXES- FIRE	1,442.34	R		07/05/19	07/05/19	1899	
			6,086.52						
9-01-25-255-128	TRUCK R & M								
19-01363 1 SAFE-	SAFE-T	REPAIR TO ENGINE 5-DECK GUN	325.00	R		06/13/19	07/05/19	10764	
19-01534 2 P A 25	P & A AUTO PARTS INC.	PARTS FOR FIRE DEPT MAY	101.28	R		07/05/19	07/05/19		
			426.28						
9-01-25-261-000	ENT/CONTRACTURAL EXPS.								
19-00132 7 HACKENSA	HACKENSACK UNIV.MEDICAL CENTER	EMS SERVICES JUNE	2,250.00	R		01/08/19	07/05/19	12-2019	B

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9-01-25-265-265-020	Other Expense						
19-01477	1 MODERN28 MODERN PRINTING	WARNING LABELS/BUSINESS CARDS	354.00	R	07/02/19	07/05/19	B
19-01495	1 MODERN28 MODERN PRINTING	VIOLATION BOOKS FIRE PREVENTIO	592.00	R	07/05/19	07/05/19	B
			946.00				
9-01-26-290-290-030	Materials & Supplies						
19-00017	11 ALL INSO ALL INDUSTRIAL SAFETY PRODUCTS	SUPPLIES-DPW	161.94	R	01/03/19	07/05/19	B
19-00021	8 BRASS 50 BRASS CORP. OF AMERICA	MATERIALS SUPPLIES	137.63	R	01/03/19	07/05/19	B
19-00141	16 LANSON LANSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	23.76	R	01/08/19	07/05/19	B
19-00155	7 ROGO F50 ROGO FASTENER CO., INC.	DPW GARAGE MATERIALS/SUPPLIES	367.39	R	01/08/19	07/05/19	B
19-01536	1 HERZ HERITAGE CRYSTAL CLEAN, INC.	MAINT MECHANIC SHOP	604.85	R	07/05/19	07/05/19	B
			1,295.57				
9-01-26-290-290-063	Miscellaneous Expenses						
19-01538	2 ACE LOSO ACE LOCK & KEY SHOP	KEYS FOR DPW DEPT	6.00	R	07/05/19	07/05/19	B
19-01539	3 ACE ACE-WALCOPEST CONTROL	PEST CONTROL DPW	279.00	R	07/05/19	07/05/19	B
			285.00				
9-01-26-290-290-128	Truck R & H						
19-00032	5 CUST1 CUSTOM BANDAG, INC.	TIRES FOR DPW CAR #917	2,452.32	R	01/03/19	07/05/19	B
19-00033	5 DAVID 75 DAVID WEBER OIL CO.	MOTOR OIL FOR MECHANIC SHOP	577.75	R	01/03/19	07/05/19	B
19-01534	1 P A 25 P & A AUTO PARTS INC.	PARTS FOR DPW MAY	5,595.27	R	07/05/19	07/05/19	B
19-01535	1 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW TRUCK#912	382.00	R	07/05/19	07/05/19	B
19-01535	2 ROBERT28 ROBERTS & SONS INC.	PARTS-DPW TRUCK#917	363.62	R	07/05/19	07/05/19	B
19-01537	1 GROFF GROFF TRACTOR MID ATLANTIC, LLC	GROOVE/ASSEMBLY PIN TRACTOR DPW	972.28	R	07/05/19	07/05/19	B
			10,343.24				
9-01-26-290-290-139	Pension						
19-00145	8 MEREND50 MERENDINO, ROSE ANN	PENSION PAYMENT JULY	100.00	R	01/08/19	07/05/19	B
19-00166	8 YONDOL33 YONDOLINO, LINDA	PENSION PAYMENT JULY	100.00	R	01/08/19	07/05/19	B
			200.00				
9-01-26-305-305-000	SOLID WASTE COLLECTION						
19-00029	6 CRISTI CRISTI CLEANING SERVICE CORP.	STREET SWEEPING MAY 2019	15,391.40	R	01/03/19	07/05/19	B
19-00137	6 INTERS33 INTERSTATE WASTE SERVICES	RECYCLING COLLECTION MAY	23,885.76	R	01/08/19	07/05/19	B
			-39,277.16				

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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
9-01-26-310-063	Miscellaneous Expenses		7,498.00	R	05/07/19	07/05/19		PSLN007324	
19-01071	1 GARDEN80 GARDEN STATE HIGHWAY PRODUCTS	ELECTRONIC CROSSWALK SYSTEM	131.50	R	07/03/19	07/05/19		8769	
19-01499	1 BELMONT33 BELMONT PAINT	PAINT FOR CITY HALL	399.00	R	07/05/19	07/05/19		5069240619	
19-01520	3 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COPY ROOM	211.05	R	07/05/19	07/05/19		794549	
19-01539	4 ACE ACE-WALCOPEST CONTROL	PEST CONTROL CITY HALL	8,039.55						
9-01-27-330-036	Office Supplies		592.00	R	07/05/19	07/05/19		6240	
19-01360	1 MODERN28 MODERN PRINTING	MISC.NCR FORMS 2 PART-HEALTH	396.00	R	07/05/19	07/05/19		6246	
19-01423	1 MODERN28 MODERN PRINTING	SAITISFACTORY SIGNS-HEALTH DEPT	236.00	R	07/05/19	07/05/19		6251	
19-01493	1 MODERN28 MODERN PRINTING	DOOR NOTICE-HEALTH DEPT	1,724.00						
9-01-27-330-063	Miscellaneous Expenses		360.00	R	05/30/19	07/05/19		JULY	B
19-01253	4 HALIN005 HALINA DABROWSKA	MONTHLY CAR MAINT.AND GASOLINE	236.25	R	07/05/19	07/05/19		794550	
19-01539	2 ACE ACE-WALCOPEST CONTROL	PEST CONTROL HEALTH	434.30	R	07/05/19	07/05/19			
19-01541	1 STEWAR66 STEWART, JEFFREY	REIMB.SUPPLIES COMM SPORTS BRQ							
19-01542	1 KATHY005 KATHY VIOLA - (GARFIELD	REIMB SUPPLIES COMM SPORTS BRQ	21.54	R	07/05/19	07/05/19			
19-01545	1 RALPH005 RALPH D'AMICO	REIMBURSE GARDENING SUPPLIES	287.55	R	07/05/19	07/05/19			
		Tracking Id: 2019 ROID 2019 ROID GRANT	1,339.64						
9-01-27-331-000	Public Health Off. -CH329 Cont		3,151.75	R	01/08/19	07/05/19		B-072019-G	B
19-00134	4 HEALTH50 HEALTH AWARENESS REGIONAL PROG PUBLIC HEALTH NURSING SERVICES								
9-01-28-370-036	Office Supplies		57.00	R	07/03/19	07/05/19		19336	
19-01513	1 STAPLE75 STAPLES CORPORATE ACCOUNTS	OFFICE SUPPLIES RECREATION	492.27	R	07/05/19	07/05/19			
19-01534	4 P A 25 P & A AUTO PARTS INC.	PARTS FOR RECREATION MAY							
9-01-28-370-063	Miscellaneous Expenses		611.05	R	01/08/19	07/05/19		0000437406	8
19-00135	8 INTER33 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT JULY	2,480.00	R	06/24/19	07/05/19		3535	
19-01448	1 ALLJE005 ALL JERSEY FENCE CO.	FENCE REPAIR HOBART DOG PARK	252.00	R	06/24/19	07/05/19		3536	
19-01448	2 ALLJE005 ALL JERSEY FENCE CO.	SUPPLY PIPE-HOBART PLACE PARK	248.00	R	07/05/19	07/05/19		5069240619	
19-01520	6 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE RECREATION	65.16	R	07/05/19	07/05/19		6-485-57742	
19-01528	1 FEDER432 FEDERAL EXPRESS	EXPRESS MAIL CHARGES-RECREATIO							

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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
9-01-28-370-370-063		Miscellaneous Expenses	Continued						
19-01528	2 FEDERAL32	EXPRESS MAIL CHARGES-RECREATIO		47.68	R	07/05/19	07/05/19	6-477-18614	
19-01519	1 ACE	ACE-WALCOPE CONTROL	PEST CONTROL REC DEPT	189.00	R	07/05/19	07/05/19	794552	
19-01540	1 COMPLETE33	COMPLETE SAW SERVICE LLC	SUPPLIES RECREATION	23.00	R	07/05/19	07/05/19	83176	
				3,915.89					
9-01-31-430-430-200		Pse&g (Po)							
19-01490	2 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS AMB	663.05	R	07/02/19	07/05/19		
9-01-31-430-430-210		Pse&g (Fire)							
19-01472	1 ENGIE005	ENGIE RESOURCES INC	ELEC CHGS 5/23-6/22/19 FIRE	651.33	R	06/27/19	07/05/19		
19-01472	2 ENGIE005	ENGIE RESOURCES INC	ELEC CHGS 5/23-6/22/19 B/G	742.21	R	06/27/19	07/05/19		
				1,393.54					
9-01-31-430-430-230		Pse&g (DPW)							
19-01490	1 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK 8ILLS DPW	1,022.99	R	07/02/19	07/05/19	1229	
9-01-31-441-441-000		COMMUNICATIONS							
19-00845	6 ALPHA005	ALPHA005	WEBSITE MAINT. JULY RETAINER	1,890.00	R	04/04/19	07/05/19	24294	B
19-01500	1 INSTAL50	INSTALLATION BY FINCK, LLC	6-PROGRAM NEW PORTABLE RADIOS	336.00	R	07/03/19	07/05/19	1928	
19-01503	1 EXTEL	EXTEL COMMUNICATIONS, INC.	6/20/19 SERVICE CALL-LIBRARY	175.00	R	07/03/19	07/05/19	57502	
19-01511	1 MOTOR070	MOTOROLA SOLUTIONS INC	REPAIR POLICE PORTABLE RADIO	470.00	R	07/03/19	07/05/19	TRAN#8330133678	
				2,871.00					
9-01-31-455-455-000		PASSAIC VALLEY SEWER COMMISSION							
19-01544	1 PASSA122	PASSAIC VALLEY SEWERAGE COMM.	3RD QTR USER CHARGES 2019	423,762.00	R	07/05/19	07/05/19	2023869	
9-01-36-476-476-000		POLICE OFFICER'S DEPENDENTS-R.S. 43							
19-00025	8 CIUPPA50	CIUPPA, JENNIE	PENSION PAYMENT JULY	100.00	R	01/03/19	07/05/19		B
19-00157	8 SABAT 50	SABAT, ARLIN	PENSION PAYMENT JULY	100.00	R	01/08/19	07/05/19		B
				200.00					
9-01-43-490-490-045		TRANSLATORS							
19-00149	8 MLEK1	MLEKICKI, MARJOLA	POLISH TRANSLATOR 6/27/19	160.00	R	01/08/19	07/05/19		B
9-01-43-490-490-063		Miscellaneous Expenses							
19-01520	2 MUNICIPA	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R	07/05/19	07/05/19	5069240619	

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Ckk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-45-939-000-000	PRIN. AND INT. 1989 GREEN TRST LOAN		3,915.63	R	07/05/19	07/05/19	07/05/19		
19-01533 1	TREASURER, STATE OF N.J./1989	PAYMENT OF INTEREST	8,521.00	R	07/05/19	07/05/19			
19-01533 2	TREASURER, STATE OF N.J./1989	PAYMENT OF PRINCIPLE	12,436.63						
9-01-55-001-000-001	School Taxes Payable								B
19-00119 9	GARFIELD BOARD OF EDUCATION	SCHOOL TAX PAYMENT AUGUST	2,485,318.00	R	01/04/19	07/05/19			
9-01-55-004-000-003	Refund of CURRENT YEAR REVENUES		250.00	R	07/02/19	07/05/19			
19-01492 1	ALYAMA005 AL YAMAAMA GRILL	REFUND-DOUBLE PAYMENT- HEALTH							
Fund Total: CURRENT YEAR			3,382,331.09						
Year Total:			3,382,331.09						
Total Charged Lines: 175			Total List Amount: 3,382,331.09				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	3,382,331.09	0.00	3,382,331.09
Total of All Funds:		<u>3,382,331.09</u>	<u>0.00</u>	<u>3,382,331.09</u>

CITY OF GARFIELD
Bill List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: WATER FUND CURRENT YEAR									
8-05-502-502-063	Miscellaneous Expenses	GF-1497 WATER ASSET NGUNT PLAN	7,133.00	R		01/29/19 07/05/19		131589	B
19-00354	BOSWELL ENGINEERING COMPANY								
	Fund Total: WATER FUND CURRENT YEAR		7,133.00						
	Year Total:		7,133.00						
Total Charged Lines: 1 Total List Amount:			7,133.00	Total Void Amount:		0.00			

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 8-05-00-000-000 to 8-05-99-545-545-000
 Rcvd Batch Id Range: First to Last
 department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: N
 Held: Y
 State: Y
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No
 Subtotal Department: No
 Subtotal Extd: No

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

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	8-05	7,133.00	0.00	7,133.00
Total of All Funds:		<u>7,133.00</u>	<u>0.00</u>	<u>7,133.00</u>

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-05-00-000-000-000 to 9-05-99-545-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund: WATER FUND CURRENT YEAR									
9-05-55-502-502-024	19-00163	5 USA BLUE USA BLUEBOOK	Gen'l Maint/Bldgs/Equip&Roads	SUPPLIES FOR WATER DEPT	1,679.27	R	01/08/19 07/05/19	936490	B
19-00163	6 USA BLUE USA BLUEBOOK			SUPPLIES FOR WATER DEPT	221.37	R	01/08/19 07/05/19	936688	B
19-00163	7 USA BLUE USA BLUEBOOK			SUPPLIES FOR WATER DEPT	113.90	R	01/08/19 07/05/19	936689	B
					2,014.54				
Fund: Miscellaneous Expenses									
9-05-55-502-502-063	19-00160	13 TILCON50 TILCON NEW YORK INC.		SUPPLIES BIT, CONC, SAND	947.64	R	01/08/19 07/05/19	2222099	B
19-01116	1 L P	L & P INTEGRATORS		CYBERSECURITY PLAN-WATER DEPT	8,500.00	R	05/13/19 07/05/19	427	
19-01302	1 L P	L & P INTEGRATORS		SONIC FIREWALL SETUP-WATER	4,500.00	R	06/03/19 07/05/19	431	
19-01522	1 REINER	REINER GROUP, INC		HVAC UNIT-EP BOOSTER STATION	3,110.00	R	07/05/19 07/05/19	0526103	
19-01534	3 P A	25 P & A AUTO PARTS INC.		PARTS FOR WATER DEPT MAY	149.90	R	07/05/19 07/05/19		
					17,207.54				
Fund: Water									
9-05-55-502-502-072	19-01393	1 PASSAIC111 PASSAIC VALLEY WATER COMM.		MAY SERVICES	13,671.66	R	06/18/19 07/05/19	14800	
19-01393	2 PASSAIC111	PASSAIC VALLEY WATER COMM.		MAY WHOLESAL	24,636.18	R	06/18/19 07/05/19		
					38,307.84				
Fund: Chlorine									
9-05-55-502-502-175	19-00148	10 MIRACLE	MIRACLE CHEMICAL COMPANY INC.	CHLORINE	738.50	R	01/08/19 07/05/19	34385	B
Fund: 2004 EIT LOAN									
9-05-55-507-507-506	19-01526	1 NJEIT	NJIB-US BANK NAT'L ASSOC.	TRUST LOAN PORTION DUE	176,399.38	R	07/05/19 07/05/19		
19-01526	2 NJEIT	NJIB-US BANK NAT'L ASSOC.		NJEI TRUST ADMIN FEE	4,612.50	R	07/05/19 07/05/19		
19-01526	3 NJEIT	NJIB-US BANK NAT'L ASSOC.		STATE LOAN PAYMENT	144,688.52	R	07/05/19 07/05/19		
					325,700.40				
Fund Total: WATER FUND CURRENT YEAR 383,968.82									
Year Total: 383,968.82									

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
Total Charged Lines: 14			Total List Amount:						
			383,968.82	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
WATER FUND CURRENT YEAR	9-05	383,968.82	0.00	383,968.82
Total of All Funds:		<u>383,968.82</u>	<u>0.00</u>	<u>383,968.82</u>

CITY OF GARFIELD
Bill List By Budget Account

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Account	P.O. Id	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Apprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Ext: No												
Fund: GENERAL CAPITAL FUND:												
C-04-55-999-000-923	17-01125	18 ACCOS005	Budget Approp - Improv to City Hall	IMAGESILO MAY-JUNE 2019	456.00	R	05/25/17	07/05/19			4470	B
C-04-55-999-000-930	16-00998	21 BOSWEL33	ORD.#2730 PASSAIC RIVER DE-SWAGGING	GF-1464 FLEISHERS BROOK	3,029.91	R	04/21/16	07/05/19			129803	B
C-04-55-999-000-941	19-00953	1 PARK010	ORD.#2754 CONSTRUCTION HOBART PLACE	DOG PARK FURNISHINGS-HOBART PL	13,961.09	R	04/22/19	07/05/19			198380	
19-01086	1	ALLJEO05	PARK WAREHOUSE,LLC	FENCING @ HOBART PL DOG PARK	19,000.00	R	05/08/19	07/05/19			3534	
					32,961.09							
C-04-55-999-000-944	19-01047	8 BOSWEL33	ORD#2762 ACQ RIVER DR. ROAD/PARK PHASE II	GF-1472A PASSAIC RIVER-PART 2	198.00	R	05/06/19	07/05/19			131851	B
C-04-55-999-000-955	19-01177	1 STANS 50	Budget Approp. Recreation Bldg Improvs.	WALL PAVS-RECREATION CNTR GYM	6,318.00	R	05/16/19	07/05/19			1056557	
C-04-55-999-000-962	19-01473	2 BOSWEL33	ORD#2804 VARIOUS IMP'S.FLEISCHER'S BROOK	ADD'L SERVICES-FLEISCHER'S BRO	14,218.84	R	06/28/19	07/05/19			131565	B
C-04-55-999-000-964	19-01518	2 BOSWEL33	ORD#2813 2019 ROAD IMP/ADA IMP CITY HALL	GF-1501 CDBG ROAD RESURF./ADA	10,390.00	R	07/05/19	07/05/19			130400	B
19-01518	3	BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1501 CDBG ROAD RESURF./ADA	3,383.50	R	07/05/19	07/05/19			131158	B
					13,773.50							
C-04-55-999-000-965	19-01517	2 BOSWEL33	ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.	GF-1495 GRAND STREET-HJDDOT	262.00	R	07/05/19	07/05/19			124612	B
19-01517	3	BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-HJDDOT	101.00	R	07/05/19	07/05/19			124850	B
19-01517	4	BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-HJDDOT	1,103.50	R	07/05/19	07/05/19			130180	B
19-01517	5	BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-HJDDOT	12,252.00	R	07/05/19	07/05/19			130399	B
19-01517	6	BOSWEL33	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-HJDDOT	10,957.00	R	07/05/19	07/05/19			138862	B

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
C-04-55-999-000-965	ORD#2814 VARIOUS IMPROVEMENTS GRAND ST. Continued								
19-01517 7 BOSWELL ENGINEERING COMPANY		GF-1495 GRAND STREET-RJDOT	13,177.00	R	07/05/19	07/05/19		131134	8
19-01517 8 BOSWELL ENGINEERING COMPANY		GF-1495 GRAND STREET-RJDOT	6,370.00	R	07/05/19	07/05/19		131567	8
			44,162.50						
		Fund Total: GENERAL CAPITAL FUND:	115,117.84						
		Year Total:	115,117.84						
Total Charged Lines: 16			Total List Amount: 115,117.84	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	115,117.84	0.00	115,117.84
Total of All Funds:		<u>115,117.84</u>	<u>0.00</u>	<u>115,117.84</u>

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Bill List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y Range: C-06-00-000-000 to C-06-99-001-000-006 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y Department Page Break: No Subtotal CAPR: No Subtotal Department: No Subtotal Extd: No									
Fund: Water Capital Fund:									
C-06-55-598-000-901	ORD.#2719 REP.WATER METERS/ACO.FIRE HYD		2,726.00	R		06/18/19	07/05/19	14750/14776	
19-01393	4 PASSAIC VALLEY WATER COMM. MAY COLIFORM								
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		202.00	R		11/21/18	07/05/19	131725	B
18-02707	36 BOSWELL ENGINEERING COMPANY GF-1469 WELL 1A PERM TREATMENT								
C-06-55-598-000-905	BUDGET APPROP - LEAD LINE REPLACEMENT		4,143.00	R		03/12/19	07/05/19	131728	B
19-00685	14 BOSWELL ENGINEERING COMPANY GF-1498 LEAD LINE REPLACEMENT								
Fund Total: Water Capital Fund:			7,071.00						
Year Total:			7,071.00						
Total Charged Lines: 3			7,071.00	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 Capital Fund:	C-06	7,071.00	0.00	7,071.00
Total of All Funds:		<u>7,071.00</u>	<u>0.00</u>	<u>7,071.00</u>

CITY OF GARFIELD
Bill List By Budget Account

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P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: N		Open: N	Void: N	Paid: N		
Format: Detail without Line Item Notes		Hold: Y	Aprv: N	Rcvd: Y				
Range: G-01-00-000-000 to G-01-41-799-000-316		Bid: Y	State: Y	Other: Y	Exempt: Y			
Rcvd Batch Id Range: First to Last		Include Non-Budgeted: Y						
Department Page Break: No		Subtotal department: No						
		Subtotal Ext'd: No						
Account	Description	Item Description	Amount	Stat/Chk	Enc date	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor					Date	Date	Type
Fund: STATE & FEDERAL GRANT FUND								
G-01-41-705-000-301	Clean Communities	REIMBURSE FOR CLOTHING	326.59	R		07/02/19	07/05/19	
19-01491	1 GUERRISO GUERRIERI, SALVATORE							
G-01-41-715-000-301	INDEP-RECYCLING TONNAGE GRANT							
19-03512	1 ATLANTIC ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	944.85	R		07/03/19	07/05/19	INV109492
Fund Total: STATE & FEDERAL GRANT FUND			1,271.44					
Year Total:			1,271.44					
Total Charged Lines: 2		Total List Amount:	1,271.44	Total Void Amount:	0.00			

CITY OF GARFIELD
Bill List By Budget Account

JULY 5, 2019
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	1,271.44	0.00	1,271.44
Total of All Funds:		<u>1,271.44</u>	<u>0.00</u>	<u>1,271.44</u>

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

(Sgd) Erin N. Delaney
Joseph Delaney

Regular Meeting July 9, 2019, Continued

ORDINANCES

Ordinance No.

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, June 25, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

AN ORDINANCE 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.

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 Erin Delaney 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, Nays 4,
Absent 1 - Councilmember Aloia

ORDINANCE DEFEATED

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.

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 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 4, Absent 1 – Councilmember Aloia.

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

AN ORDINANCE TO AMEND AND REVISE CHAPTER 146 OF THE CITY CODE OF THE CITY OF GARFIELD ENTITLED FLOOD DAMAGE PREVENTION

City Clerk Pavlica read the ordinance by title.

Councilmember Erin N. Delaney moved that this ordinance entitled: "AN ORDINANCE TO AMEND AND REVISE CHAPTER 146 OF THE CITY CODE OF THE CITY OF GARFIELD ENTITLED FLOOD DAMAGE PREVENTION" 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.

Regular Meeting July 9, 2019, Continued

ORDINANCES

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 Aloia.

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$925,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

City Clerk Pavlica read the ordinance by title.

Councilmember Erin N. Delaney moved that this ordinance entitled: “BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE CITY OF GARFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$925,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS” do now pass on first reading and remain on file with the City Clerk for public inspection until public hearing thereon and further consideration thereof which shall be held 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 4, Absent 1 – Councilmember Aloia.

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

AN ORDINANCE TO AMEND CHAPTER 201-20 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, “RECEPTACLES FOR LITTER”, AND CHAPTER 201-21 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, “ENFORCEMENT OFFICIALS”

City Clerk Pavlica read the ordinance by title.

Councilmember Erin N. Delaney moved that this ordinance entitled: “AN ORDINANCE TO AMEND CHAPTER 201-20 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, “RECEPTACLES FOR LITTER”, AND CHAPTER 201-21 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, “ENFORCEMENT OFFICIALS” 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 4, Absent 1 – Councilmember Aloia.

Regular Meeting July 9, 2019, Continued

CITIZENS AND TAXPAYERS

Ms. Tana Raymond, 93 Spring Street, objected to the time-limit for speakers. She spoke on and asked questions concerning the Ordinance introduced on June 25th regarding the proposed Redevelopment on Passaic Street near the intersection of Midland Avenue. She spoke on children being brought into town with residential Redevelopment. She recommended having multiple meetings with residents and businesses impacted in the area of Redevelopment. She said that she does not believe the proposed Redevelopment area of Passaic Street will become a "Transit Village" or attract "Millennials". She spoke on parking issues. She spoke on fines imposed on those who are found guilty of having illegal apartments.

Ms. Dolores Capizzi, 107 Midland Avenue, spoke on quality of life issues especially when it comes to garbage collection. She claimed that garbage collectors take the garbage cans and throw them into the street after emptying them resulting in them being hit by cars. She spoke on the proposed high density project at 99 Passaic Street and 100 Passaic Street. She spoke on the negative results of Redevelopment in Montclair. She said that with the franchise fees that are collected by the City, she would like Redevelopment Agency, Planning Board, Zoning Board of Adjustment and City Council Meetings live streamed. She said that the people of the town deserve to know what is happening, when it is happening and how it is happening. She said that people who work on the second shift have a right to know what is going on when they come home and turn on their TV at midnight and watch.

Mr. James Farias, 58 Somerset Street, spoke in opposition to six-story buildings on Passaic Street. He spoke on the proposed Redevelopment on Passaic Street and said that he does not want another Hoboken here. He said that at meetings, there has been arrogance and inconsideration to those who speak out. He said that intimidation should not be allowed. He complained that City Council Meetings are held too late at night. He said that a lot of people have children and have to work second jobs just to make a living. He complained about garbage and litter all over the streets. He said that he is not happy with this proposed construction and he claimed that there are a lot of lying and deceivances going on. He said that there are a lot of people who want to be here but they have families and second jobs and that it is not fair.

Mr. Michael Denistran, 104 Palisade Avenue, commented on whether the Garfield Volunteer Fire Department has fire trucks which could handle six-story buildings and would have access around the building. He said that to put firefighters in jeopardy is a sin. He complained that he cannot watch City Council Meetings on Cable TV and he said that he does not want to watch them on computers on the City Website.

Ms. Joan Banez, 20 Hepworth Place, said that she met with a few senior citizens the other day and they want to know what happened to their ability to watch Council Meetings on Cable TV. She said that she told them what happened and that the seniors replied that no one cares about them. She spoke on Councilmembers saying that if someone wants to know what goes on at Council Meetings, to come to Council Meetings. She said that that is what a Councilmember said when she made a request for transcripts of meetings. She spoke on the contract with Cablevision saying that the equipment shall be provided to the City free of charge and become the property of the City of Garfield. She said that the contract said that the company shall provide air time for public broadcasting of meetings and other events within the City. She said that this would be provided to the City of Garfield without cost to the City and will be passed along to the City residents and subscribers. She said that since 2007 to the present, Garfield has received from both Cable TV providers franchise fees totaling \$3,693,000.

Mr. Edward Devine, 159 Market Street, spoke on watching the last Council Meeting online. He said that the Independence Day Fireworks in Twentieth Century Field were fantastic. He spoke in favor of the Plastic Bag Ordinance. He spoke on the way that the meetings are formatted. He spoke on putting together a Council Meeting production that would be viewable on Cablevision. He spoke on proposed minimum fines for illegal apartments. He spoke on how Garfield High School students used to work on a volunteer basis to record meetings. He spoke on the quality of the recordings. He spoke on Alpha Dog Solutions, the new administrator for the City Website. He spoke on the City spending money to allow banners across City streets. He spoke on who controls

Regular Meeting July 9, 2019, Continued

CITIZENS AND TAXPAYERS

the equipment that the City received from Cablevision all those years ago. He spoke on the City addressing issues regarding Fleischer's Brook.

Mr. Michael Gall, 20 Hepworth Place, questioned what the City did with the money from franchise fees over the years.

Ms. Tana Raymond, 93 Spring Street, said that franchise fees are the people's money, not the City's money. She said that the City could certainly spend \$10,000 for new equipment to broadcast meetings. She spoke on the proposed meeting with City Officials and School Officials to discuss use of equipment to broadcast Council Meetings. She thanked everybody for the establishment of the Dog Park in the Hobart Place Playground. She said that it is beautiful and it is finally done. She said that Superintendent of Public Works Sam Garofalo and the Department of Public Works did a great job. She recognized City Engineer Boswell for doing a lot of the planning. She thanked the Council for finally making this dream come true and she extended a special thank you to Rick Cangialosi who did a lot of work. She recognized Councilmember Aloia for really pushing this project and for keeping her informed. She commented on how beautiful the City Parks look. She spoke on the DPW doing a great job even though she claimed that they are working short staffed. She said that they need some more help. She said that the DPW does a good job and deserves the credit. She spoke on the members of the Garfield Animal Rescue Foundation and how the group has handled over 50 cats and kittens on a property on Semel Avenue. She spoke on the assistance of the Garfield Health Department and said that the new City Health Inspector, Helena Dabrowska, was awesome. She spoke on the contract with the Bergen County Animal Shelter. She claimed that at the last Election, people voted in Garfield who live in the City of Passaic. She questioned if the City received money from a Developer to sponsor certain City Events.

Mr. Michael Denistran, 104 Palisade Avenue, thanked City Officials for the Independence Day Fireworks on July 3rd in Twentieth Century Field that he said were fantastic. He said that the band that played that night was pretty good, too.

Ms. Joan Banez, 20 Hepworth Place, questioned if a Councilmember said that the City got rid of Cablevision Channel 77. She questioned if there was a Resolution adopted by the City Council getting rid of Cablevision.

Mr. James Farias, 58 Somerset Street, said that the City Parks are beautiful and he advocated that the City create more parks rather than six-story buildings. He said that the people do not want more traffic. He spoke in favor of Ordinances prohibiting plastic bags in town. He spoke on walking around Garfield picking up everybody else's garbage. He said that the City needs to fine violators who litter and throw garbage around. He said that he does not believe that there are enough cops patrolling the area. He spoke on alleged prostitution and drug sales.

Mr. Michael Denistran, 104 Palisade Avenue, spoke on Garfield having Police on bicycles and utilizing them in the Summertime.

COUNCILMEMBER COMMENTS

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

Councilmember Calandriello said that he believes that speakers at Council Meetings should be given five minutes rather than three minutes to address the Council. He spoke on the parking spaces that were required as part of the Schley Crossing Redevelopment Project at the south end of Walnut Street and the east end of Schley Street. He spoke on the proposed Redevelopment on Passaic Street near the intersection of Midland Avenue having too much density. He spoke on the public hearing and adoption of the Ordinance regarding this Redevelopment Project being scheduled to be held Tuesday, August 13, 2019. He spoke on the process if the Ordinance is adopted on August 13th. He questioned if there would be any Developer fees contributed to the

Regular Meeting July 9, 2019, Continued

COUNCILMEMBER COMMENTS

City for infrastructure improvements to support this Project or for any other City needs. He spoke on the South Garfield Redevelopment at 174 Passaic Street contributing about \$750,000 for infrastructure improvements, the Garden State Paper Redevelopment at 950 River Drive contributing about \$2.8 million towards the construction of a new Police Station, and the C-Mor Shade Redevelopment site at River Drive and Outwater Lane contributing about \$500,000 to the City. He said that he is hoping that the Passaic Street Redevelopment does not go through at that density, but if it does, he hopes there is a contribution to the City for the inconvenience. He spoke on if there is a fire in the proposed 105 unit Redevelopment on Passaic Street. He spoke on the resulting density of the rest of Passaic Street if this Ordinance goes through. He spoke on quality of life issues. He spoke on the surplus in the City Budget. He said that part of the money is the City Cable TV franchise fees. He spoke on the Mayor saying that sometimes he wishes he was deaf when he speaks and he said that the Mayor owes an apology to deaf people. He said that in regard to Cable TV, the City has collected over \$3 million in franchise fees and that the public paid that money as a surcharge on their bills. He said that if one service broadcasts Council Meetings, then every customer should get the same service that the other system is providing. He said that there was never a City Council Resolution to get rid of Cablevision. He said that the City Council just changed the people who were recording the meetings. He said that on November 21, 2018, he received an email from the Mayor giving the City Clerk a directive to "not call Cablevision, do not contact the Superintendent or the Board of Ed and to remove himself from the situation". He said that he merely made a request to try to get it done. He said that Cablevision was broadcasting the meetings prior, and that by sending this email, the Mayor interfered and had direct involvement which is the reason Cablevision viewers do not get the meetings. He said that recently there was a vote against putting the feed in City Hall. He said that for \$10,000, the feed is done, and the City can move on to bigger problems. He spoke on the City being transparent. He said that the new Dog Park on Hobart Place looks terrific and he spoke on how Councilmember Aloia took the bull by the horns and did a terrific job. He said that it is something for which the City can be proud. He spoke on the Independence Day Fireworks and how they were "Class A" and he said that it was a great job. He spoke on how the Fire Department, Police Department, DPW, City Manager, and the Council were there and it was a great evening.

Councilmember Erin Delaney said that she agrees with the proposed increase use of Police on bicycles. She spoke on everyone having a right to attend Council Meetings and how she does not like Work Sessions and Regular Meetings being held on the same evening. She spoke on fines for illegal apartments. She spoke on the proposed Redevelopment Ordinance being considered for adoption on August 13th. She said that Redevelopment is essential in keeping the Passaic Street area alive and thriving. She said that the City has to stop planning and start doing. She said that parking is a concern and will be a consideration for this proposed Project. She said that in regard to the Sketchley Services/Schley Crossing Redevelopment at the south end of Walnut Street, out of 76 units, there are 12 children in the Garfield School System. She said that if there is no other way to get Council Meetings broadcast on Cablevision, then she will have no problem voting to expend \$10,000 for the cable feed to City Hall. She said that if there are other routes, such as a partnership with the Board of Education where the City does not need to spend the money if it is not necessary, then she wants to encourage the exploration of other routes before spending the \$10,000. She said that the City Budget Surplus was more than usual but the City also used more Surplus Money in the Budget than had been done in the past. She said that she concurs with the success of the Dog Park off Hobart Place which she said was a great need in the City and she said that Councilmember Aloia did a wonderful job. She said that it is so nice to see the community excited about something that is positive. She said that the Independence Day Fireworks were absolutely fabulous. She spoke on the Junior Police Academy Graduation occurring this coming Friday and she congratulated all the Cadets who participated this year. She spoke on the next City Concert being on August 17th. She complimented City Manager Duch for pushing the completion of the new City Website along. She spoke on Resolutions passed this evening concerning the City's applications for New Jersey Department of Transportation grants. She told everyone to enjoy the Summer until the next Council Meeting on August 13th.

Deputy Mayor Joseph Delaney spoke on the City Council Meetings being scheduled to start at 8:00 PM for decades and he said that the public is always encouraged to attend Council Meetings. He

Regular Meeting July 9, 2019, Continued

COUNCILMEMBER COMMENTS

said that there is not a single Councilmember on the dais who would put a firefighter's life in danger and he said that safety is their main concern. He spoke on garbage cans allegedly being thrown and how the Trash Hauler will be contacted in regard to that. He spoke on garbage being a big issue in regard to quality of life issues. He said that he voted against changing the broadcasting of meetings on Cablevision. He said that there was a Resolution on the floor that stated the City Council was getting rid of the Garfield High School students in the back and bringing in somebody new. He said that with that Resolution, Cablevision was out, and Fios was in. He said that since that Resolution was passed that is when Cablevision was stopped. He spoke on the proposed spending of \$10,000 for a Cable TV feed to City Hall. He spoke on a \$2,000 stipend paid to three Volleyball Coaches that was discussed by the City Council awhile ago. He said there was objection to spending \$2,000 for one item by certain members of the City Council, but they have no objection to the spending of \$10,000 for a different item. He said that he wanted Cablevision to stay. He questioned if the City can get Optimum to broadcast City Council Meetings. He spoke on spending \$25,000 to get the City \$203,000 in connection with a piece of property that will continue the City's Riverfront Park. He said that spending that \$25,000 can save the City a \$203,000 grant that the City was awarded from the County. He spoke on the DPW collecting items from the curb. He spoke on fines for Illegal Apartments in town. He questioned if the City can consider using carwash businesses in town rather than out of town businesses for City vehicles. He spoke on feeling proud that the US Women's Soccer Team won the World Cup. He spoke on how the developer for the Sketchley/Schley Crossing Redevelopment had agreed to only 43 units at that location and that the Redevelopment Agency at that time voted it down. He spoke on how consideration of that Project went on for years and how people in that neighborhood were concerned about parking and noise and if the Redevelopment happens on Passaic Street, parking will be addressed. He said that everybody is invited to attend all the meetings. He spoke on Mayor Rigoglioso commenting about wanting to be deaf when a certain Councilmember speaks. He spoke on how he was once purposely seated on the City Council dais so that his deaf ear was on the side of Councilmember Tana Raymond. He spoke on how Redevelopment provides the City with the ability to offer Independence Day Fireworks, Easter Egg Hunts, Halloween Parades and other functions because Redevelopment increases the number of ratables in town.

Mayor Rigoglioso spoke on attempting to meet with "South Garfield" and the First Ward citizens and businesses at least four or five times during the past year and half about Redevelopment and how they have polar opposite ideas of what to do on Passaic Street. He said that he will continue to meet with them as long as they want to meet to discuss things because Passaic Street is an important aspect of Garfield and it needs to be taken care of. He spoke on accusations of prostitution and drugs on Passaic Street and he said that he would like to know where and when this is happening. He said that there is a need to clean up Garfield and that there are certain sections of town that need to be addressed. He said that if someone has any information on prostitution and drugs to let the City Manager and the Police Chief know about it. He spoke on fines for illegal apartments and he spoke on a murder that happened in town in an illegal apartment. He spoke on quality of life issues and getting bad things out of Garfield to keep Garfield a great place to raise kids. He said that Garfield is at a crossroads of how it is going to be in the future. He said that there is nothing wrong with change because Garfield needs change to succeed. He said that there needs to be some sort of positive change without everybody fighting everybody over it. He said that it slows up progress and there needs to be certain types of changes. He said that he will continue to fight for Redevelopment in Garfield because he has six young kids under the age of 13 and he wants them to grow up in a town that they are proud to be in. He said everyone here is proud to be from this town. He said that everyone will need to come to a compromise to make the town better for everyone to live in. He said that Garfield is a great community and a hard working community. He said that Garfield has a lot of resilience and the City needs to continue that. He said that there should be more Police Officers on bicycles. He said that in regard to Cablevision, it is something that is moving in the right direction. He said that the City Manager is working towards a solution and the entire Council wants it but it is a matter of if it is going to be run out of the High School or out of City Hall. He spoke on Basketball Courts being removed from the High School grounds and how the rims were taken down about seven months ago. He spoke on the Summer Program going on and how there is a need for the kids to have something to do. He spoke on proposals to install Basketball Courts in Dahnert's Lake County Park or in Twentieth Century Field. He said that the

Regular Meeting July 9, 2019, Continued

COUNCILMEMBER COMMENTS

Independence Day Fireworks was a great event and it was estimated that 4,500 people attended the event. He thanked the Garfield Recreation Department, Recreation Director Chris O'Reilly and the Events Planning Committee for all their efforts to bring the community together. He spoke on Garfield holding its first ever Restaurant Week from August 18th to August 22nd. He spoke on Chalk For a Cure scheduled for September 21st to recruit local artists from the County, and maybe even New Jersey, to raise funds and draw murals on the walking path in Twentieth Century Field. He said that the money raised will go to Hackensack Childrens Hospital. He said that these are the events that bring the town together and make people proud of Garfield.

ADJOURNMENT

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

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



Andrew J. Pavlica, CITY CLERK