

A Work Session of the City Council was held on Tuesday, January 14, 2020 at 6:20 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

Deputy Mayor Joseph Delaney presided. City Clerk Andrew J. Pavlica announced that the Work Session 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 and Joseph Delaney
 Councilmembers Absent: Frank J. Calandriello and Richard Rigoglioso
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, City Engineer Kevin J. Boswell and Labor Council Representative Matthew J. Alkon (for Labor Counsel John Lavin)

REPORTS OF OFFICERS

City Manager Thomas J. Duch reported on the following:

1. The Garfield Black History Committee 1st Black Tie Gala to be held at Pinnacles Restaurant in Lodi on Saturday, February 1, 2020.
2. Ordinance No. 2820 which creates Chapter 231 of the City Code regulating Plastic Bag and Straw Regulations.
3. The recent meeting he had with a Park Avenue Resident regarding Feral Cat Colonies.
4. The Neighborhood Preservation Plan.
5. The presentation of the Kalama Redevelopment Plan to be presented by Professional Planner Paul Ricci at the Work Session scheduled to be held January 28, 2020.
6. The request made by the Babe Ruth League for a clothing box to be located at Columbus Park for a few months.

ARRIVAL OF MAYOR RIGOGLIOSO AND COUNCILMEMBER CALANDRIELLO

At 6:30 PM, Mayor Richard Rigoglioso joined the Work Session and assumed his seat at the head of the Conference Room table and chaired the Work Session from this point forward. At 6:35 PM, Councilmember Frank J. Calandriello joined the Work Session. It was duly noted for the record.

REPORTS OF OFFICERS

7. Mobile Food Handlers Permits.
8. The implementation of Global Positioning Systems in City Vehicles.
9. The proposed Department of Public Works five year vehicle and equipment purchase plan.
10. Cyber Security of Municipal Computers.

ARRIVAL OF INTERIM CHIEF FINANCIAL OFFICER RIGGITANO

At 6:40 PM, Interim Chief Financial Officer Roy Riggitano joined the Work Session. It was duly noted for the record.

REPORTS OF OFFICERS

11. Grant Procurement services offered by Millennium Strategies, GLD and Capital Alternatives.

Work Session January 14, 2020, Continued

REPORTS OF OFFICERS

12. The recycling of plastic bags which thus far has resulted in the creation of four benches made from 2,000 pounds of recycled plastic bags.
13. The car-jacking incident investigation is ongoing and the matter is being pursued aggressively.

City Engineer Kevin J. Boswell reported on the following:

1. Various proposed resolutions, including resolutions regarding the emergency repairs of the heating systems at Firehouses No. Two and No. Three.
2. The Emergency Water Repair on Midland Avenue.
3. The proposed resolution regarding Phase 2 of the River Drive Project.
4. The proposed resolution regarding payment to John Garcia Construction for a fire hydrant.
5. The Written Report of the City Engineer dated January 14, 2020, including the proposed removal of the train tracks from the center of Monroe Street, and the receipt of bids for Passaic Street Neighborhood Revitalization Safety Improvements – Phase One on February 11, 2020 and the receipt of bids for Water Meter Replacement on March 6, 2020.

Interim Chief Financial Officer Roy Riggitano reported on the following:

1. The conclusion of the 2019 Financials and the proposed Introduction of the 2020 Municipal Budget.

City Attorney Robert Ferraro and City Manager Thomas J. Duch reported on the following:

1. The closing of the Skultety Property located at 651 River Drive.

CLOSED SESSION

Resolution No. 20-3

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, January 14, 2020, 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; (grievance filed by Blue Collar Collective Bargaining Unit regarding health care contributions by employees; Library Workers complaint regarding increase in health care contributions).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (federal requirement for commercial driver's license clearinghouse to be maintained by the Superintendent of Public Works; proposed carrying of weapon by Municipal Humane Law Enforcement Officer and required training).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (grievance filed by Blue Collar Collective Bargaining Unit regarding health care contributions by employees; library workers complaint regarding increase in health care

Work Session January 14, 2020, Continued

REPORTS OF OFFICERS

contributions; legal dispute between New Jersey Attorney General and Bergen County Prosecutor's office regarding appointment of Municipal Humane Law Enforcement Officer).

- * 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; (grievance filed by Blue Collar Collective Bargaining Unit regarding health care contributions by employees; library workers complaint regarding increase in health care contributions; federal requirement for commercial driver's license clearing house to be maintained by the Superintendent of Public Works; disciplinary hearing conducted by the City Manager regarding: DPW employee who allegedly tested positive multiple times for marijuana in their system and alleged failure of the employee to attend a treatment program; conditions of employment of Municipal Humane Law Enforcement Officer, proposed resolution re: Pay to Play appointments).

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 5

(Sgd) Joseph Delaney
Erin N. Delaney

ADJOURNMENT

After the City Council came out of Closed Session at 7:50 PM, there being no further business, Councilmember Calandriello moved to adjourn the Work Session. Councilmember Erin N. Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, January 14, 2020 at 8:05 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

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

MINUTES

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

Work	Session	-	August	13,	2019
Regular	Meeting	-	August	13,	2019
Work	Session	-	August	27,	2019
Regular	Meeting	-	August	27,	2019
Work	Session	-	September	10,	2019
Regular	Meeting	-	September	10,	2019
Work	Session	-	September	24,	2019
Regular	Meeting	-	September	24,	2019
Work	Session	-	October	8,	2019
Regular	Meeting	-	October	8,	2019
Work	Session	-	October	22,	2019
Regular	Meeting	-	October	22,	2019
Special	Meeting	-	October	29,	2019
Work	Session	-	November	12,	2019
Regular	Meeting	-	November	12,	2019
Work	Session	-	November	26,	2019
Regular	Meeting	-	November	26,	2019
Work	Session	-	December	10,	2019
Regular	Meeting	-	December	10,	2019
Special	Meeting	-	December	17,	2019
Special	Meeting	-	January	3,	2020

Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5

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 5

RESOLUTIONS

Resolution No. 20-4

WHEREAS, the Saint Ciro Society of Garfield will be holding their Annual Dinner-Dance on Saturday, January 25, 2020 at the Venetian Restaurant located at 546 River Drive in Garfield, and

WHEREAS, the Saint Ciro Society has proven to be a worthwhile proponent of Italian Culture and devotion to Saint Ciro, and

WHEREAS, Thomas Daidone will be honored this year by the Saint Ciro Society for Outstanding Accomplishments in the name of Italian Heritage and the City Council is desirous of publicly recognizing this outstanding organization within the "City of Champions",

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that Thomas Daidone, is hereby CONGRATULATED for being honored as “Man of the Year”, and

BE IT FURTHER RESOLVED that the Saint Ciro Society is also hereby publicly recognized and praised for its outstanding dedication to God and community.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-5

WHEREAS, the Garfield Black History Committee (GBHC) is a community advocate organization established in 2013 by residents in the City of Garfield whose mission is to provide cultural awareness by engaging community members in civic activities and opportunities, and

WHEREAS, the GBHC will host its first Black Tie 2020 Gala on Saturday, February 1, 2020 at Pinnacles Restaurant located at 118 Arnot Street in Lodi, with keynote speaker Assemblywoman Shavonda E. Sumter with the theme, “Removing the Blinders”, and

WHEREAS, the following individuals will be publicly recognized for their outstanding accomplishments in support of promoting cultural awareness:

Visionary Award – Thomas J. Duch, Esq., Garfield City Manager

Ecumenical Award – Rev. Arthur Bryant, Pastor of Friendship Baptist Church, Garfield

Education Award – Sallie D. Gamble, Former Resident of Garfield

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that during Black History Month, the City of Garfield hereby pays tribute to the contributions of those being publicly recognized at the first Black Tie Gala of the Garfield Black History Committee, and to the contributions of those African-American men and women who have paved the way for all of us, with expectations for those who follow, and to continue the righteous path of making America what it should be – a Nation that is more just and more equal for all its people.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-6

WHEREAS, Lydia Surjadnov, 133 Chestnut Street, who is the holder of a Disabled Person I.D. Card No. P1944769, 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 Chestnut Street commencing 177 feet north of the intersection of Chestnut Street and Botany Street and run an additional 24 feet north from that point.

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-7

WHEREAS, Candido Rosario, 12 Maple Street, who is the holder of a Disabled Person I.D. Card No. P2174463, 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 south curb line of Maple Street commencing 133 feet east of the intersection of Maple Street and Cambridge Avenue and run an additional 25 feet east from that point.

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

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 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-8

WHEREAS, Marian Sikora, 115 Market Street, who is the holder of a Disabled Person I.D. Card No. P2174440, 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 Market Street commencing 128 feet west of the intersection of Market Street and Ray 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 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-9

WHEREAS, Fire Company No. 1 has advised that they have accepted the resignation of Joshua S. Ferreira of 121 Bergen Street, Garfield, New Jersey 07026 as an active member, effective December 21, 2019.

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-10

WHEREAS, Fire Company No. 2 has advised that they have accepted the resignation of Randall Lazo of 70 Brook Avenue, Passaic, New Jersey 07055 as an active member, effective December 21, 2019.

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-11

WHEREAS, Fire Company No. 2 has advised that they have accepted the resignation of Ivan Vinales of 141 Broadway, Passaic, New Jersey 07055 as an active member, effective December 21, 2019.

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-12

WHEREAS, Fire Company No. 2 has advised that they have accepted Malgorzata Banach of 438 Broadway Apt 4, Passaic, New Jersey 07055 as a regular member, effective December 13, 2019.

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

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-13

WHEREAS, Fire Company No. 2 has advised that they have accepted Trevor Messina of 81 Grand Street, Garfield, New Jersey 07026 as a regular member, effective December 13, 2019.

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

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-14

WHEREAS, Fire Company No. 5 advises that Jason Tani of 32 Center Court, Garfield, New Jersey 07026 has served as an active member of the Garfield Fire Department for at least twenty-one years and that he is entitled to a twenty-one year badge, and

WHEREAS, the records in the Office of the City Clerk indicate that he has served for a period of twenty-one years,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue a twenty-one year badge to the above named individual.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-15

WHEREAS, Fire Company No. 5 advises that Nicholas Kopacz of 462 Boulevard, Garfield, New Jersey 07026, has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-16

WHEREAS, Fire Company No. 5 advises that Christopher Polonkay of [REDACTED] Garfield, New Jersey 07026, has served as an active member of the Garfield Fire Department for a period of seven years and recommend that he be granted an exemption, and

WHEREAS, the records in the City Clerk's Office indicate that he has served for a period of seven years,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the recommendation of Fire Company No. 5 is hereby approved and that the proper officers are hereby authorized to issue an Exempt Firemen's Certificate to the above named individual.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

Resolution No. 20-17

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Garfield has previously obtained a loan of \$422,500.00 and a 75% matching grant of \$1,767,500.00 from the State to fund the following project(s):

Project No. 0221-97-141
Passaic River Historic Park/Riverfront Park Acquisition;
and

WHEREAS, the State and the City of Garfield intend to increase Green Acres grant funding by \$1,407,663.00; and

WHEREAS, the applicant is willing to use the State's funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-named project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARFIELD IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY THAT:

1. The City Manager Thomas J. Duch of the City of Garfield is hereby authorized to execute an agreement and any amendment thereto with the State known as Passaic River Historic Park/Riverfront Park Acquisition, and;
2. The applicant has its matching share of the project, if a match is required, in the amount of \$635,887.00.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;

The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.

This resolution shall take effect immediately.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-18

RESOLUTION AUTHORIZING THE CITY OF GARFIELD THROUGH THE GARFIELD POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE GARFIELD POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency; and

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Garfield that the Garfield Police Department is hereby authorized to enroll in the 1033 Program; and

BE IT FURTHER RESOLVED, that Garfield Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A", which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the Garfield Police Department, without restriction; and

BE IT FURTHER RESOLVED, that Garfield Police Department is hereby authorized to acquire the following "DEMIL" B through Q" property, if it shall become available; and

BE IT FURTHER RESOLVED, that the Garfield Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Garfield Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately shall be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program and requests to acquire "DEMIL B through Q" property that may be made available through the 1033 Program.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-19

WHEREAS, all children in Garfield should have access to the highest-quality education possible; and

WHEREAS, Garfield recognizes the important role that an effective education plays in preparing all students in Garfield to be successful adults; and

WHEREAS, quality education is critically important to the economic vitality of Garfield; and

WHEREAS, Garfield is home to a multitude of excellent education options from which parents can choose for their children; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and

WHEREAS, Garfield has many high-quality teaching professionals who are committed to educating our children; and

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Garfield do hereby recognize January 26 February 1, 2020 as Garfield School Choice Week, and call this observance to the attention of all of our citizens.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

Resolution No. 20-20

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PERFORM PRELIMINARY ASSESSMENT REPORTS ON BLOCK 1, LOT 27.01 AND BLOCK 71, LOTS 38 AND 40

WHEREAS, the City of Garfield is proceeding with the River Drive Phase 2 Project between Passaic Street and Monroe Street, and;

WHEREAS, the project will impact three additional properties which require partial or total acquisition, and;

WHEREAS, any property to be acquired by the City must have a Preliminary Assessment performed in order to assess any environmental areas of concern

NOW THEREFORE BE IT RESOLVED the City Engineer is hereby authorized to perform the required preliminary assessments of the three properties pursuant to a proposal dated January 7, 2020 for a fee not to exceed \$8,500.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-21

A RESOLUTION AUTHORIZING PAYMENT TO JOHN GARCIA CONSTRUCTION COMPANY FOR A FIRE HYDRANT

WHEREAS, the City of Garfield retained John Garcia Construction Company to perform certain water repair work, and;

WHEREAS, the contract was terminated shortly after the contractor purchased a fire hydrant to perform said work, and;

WHEREAS, the contractor delivered the fire hydrant in new condition to the DPW with proof of purchase, and;

WHEREAS, the cost of the fire hydrant was \$3,450 and the contractor is entitled to 10% overhead and profit in the amount of \$345 for handling, storage and delivery

NOW THEREFORE BE IT RESOLVED payment is hereby approved to John Garcia Construction Company in the amount of \$3,795.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-22

A RESOLUTION AUTHORIZING PAYMENT TO JOHN GARCIA CONSTRUCTION COMPANY FOR AN EMERGENCY WATER REPAIR ON MIDLAND AVENUE

WHEREAS, the City of Garfield retained John Garcia Construction to perform an emergency water repair on Midland Avenue, and;

WHEREAS, the work involved a specialized process known as "line freezing" to temporarily plug the water line in order to make the repair, and;

WHEREAS, the work was performed on a time and materials basis and was successfully completed with a full accounting of the materials, equipment and manpower utilized

NOW THEREFORE BE IT RESOLVED payment is hereby authorized to John Garcia Construction for the work performed and certified by the City Engineer in the amount of \$3,714.18.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No.20-23

A RESOLUTION AUTHORIZING PAYMENT TO RICHARD GRUBB & ASSOCIATES FOR AN ARCHEOLOGICAL STUDY FOR FLEISCHER'S BROOK

WHEREAS, the City of Garfield received CDBG grant funds for de snagging and improving Fleischer's Brook, and;

WHEREAS, the City Engineer applied for the required NJDEP permits and was subsequently advised an archeological study would be required as part of its review of this application, and;

WHEREAS, Richard Grubb & Associates has specialized expertise in this field and was authorized to prepare and submit the required archeological study

Regular Meeting January 14, 2020, Continued

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NOW THEREFORE BE IT RESOLVED payment is hereby approved to Richard Grubb & Associates for the aforementioned archeological study fee a fee of \$5932.00

Resolution No. 20-24

A RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT TO REINER GROUP, INC. TO REPAIR HEATING SYSTEMS AT FIRE COMPANIES 2 & 3

WHEREAS, the heating systems at Fire Companies 2 & 3 stopped operating without any prior indication of an emergent problem at either facility, and;

WHEREAS, both facilities provide critical life-safety services for the City, and;

WHEREAS, proposals have been secured from Reiner Group, Inc. to repair both heating systems and return them to active service, and;

WHEREAS, the City Engineer has declared an emergency due to the current winter season in order to allow these repairs to proceed without the need for competitive bidding and return these facilities to active service.

NOW THEREFORE BE IT RESOLVED, the City of Garfield hereby authorizes an emergency contract to repair the heating systems at Fire Company No 2 & 3 in the amounts of \$8,600 and \$9,050.00 respectively.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-25

A RESOLUTION APPROVING CHANGE ORDER NO. 2 IN CONNECTION WITH RENOVATIONS AT GARFIELD FIRE COMPANY #2

WHEREAS, the City of Garfield awarded an original contract to GL Group in the amount of \$277,536.00 per Resolution #18-430, and;

WHEREAS, GL Group along with Daniel Dressel, RA are requesting an increase of \$2,466.00 to the contract amount. This change is necessary to install a new louver to repair a leak.

NOW THEREFORE BE IT RESOLVED, Change Order #2 is hereby approved to increase the contract amount by \$2,466.00 bringing the total contract amount to \$282,272.22.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-26

FOR APPROVAL OF A BYLAW AMENDMENT FOR THE SUBURBAN ESSEX JOINT INSURANCE FUND

WHEREAS, the City of Garfield is a member of the Suburban Essex Joint Insurance Fund; and

WHEREAS, an amendment to the Bylaws of the Suburban Essex Joint Insurance Fund has been approved by the Board of Commissioners following a public hearing on November 18, 2019; and

WHEREAS, pursuant to NJSA 40A: 10-43, the amendment must be approved by the Governing Body of 75% of the participating members;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the Bylaw Amendment changing the name of the Fund from The Suburban Essex Joint Insurance Fund to the Suburban Metro Joint Insurance Fund previously approved by the Board of Commissioners of the Suburban Essex Joint Insurance Fund and annexed hereto as amending Bylaws be and the same are hereby approved.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-27

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for Overpayment of County Board Judgment allowed for the year 2019.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, that the proper offices are hereby authorized to issue a check refunding this overpayment and forward same

RESOLUTIONS

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

BLOCK	LOT	OWNER	REASON	AMOUNT
119.03	52	Schley Crossing LLC	CBJ	\$ 17,436.00
147.02	15	Muvceski, Krste & Ratka	CBJ	104.62

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

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-28

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 2019.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, that the proper offices are hereby authorized to issue a check refunding this 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
131	20	'Michael Schneck, Trustee for TRIUMPH EQUITIES LLC'	TCJ	\$ 21,085.94

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-29

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF GARFIELD

APPOINTING A COORDINATOR FOR THE CITY'S EMERGENCY TELEPHONE SYSTEM

WHEREAS, the city of Garfield is required pursuant to State law and the regulations of the State Department of Treasury to appoint a coordinator for the City of Garfield's emergency telephone system ("9-1-1 System") and

WHEREAS, the municipal coordinator of the 9-1-1 System is responsible for maintaining a plan of enhanced emergency services throughout the City of Garfield and for developing such revisions to the plan as may be necessary for review by the Mayor and Council for the City of Garfield; and

WHEREAS, the City of Garfield is empowered by law to appoint and employ professionals, technical advisors and experts as the City of Garfield may determine to be necessary for its efficient operation; and

WHEREAS, the City of Garfield has received a written recommendation from Raymond Kovach, Chief of Police for the City of Garfield Police Department, requesting the appointment of Lieutenant Michael Marsh to serve as municipal coordinator for the 9-1-1 System; and

WHEREAS, the Mayor and Council for the City of Garfield are desirous of appointing Lieutenant Michael Marsh to serve the municipal coordinator for the 9-1-1 System in accordance with the requirements and procedures mandated N.J.S.A. 52:17C-1 et seq, and N.J.A.C. 17:24-5.,1 et seq.,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council for the City of Garfield, as follows:

1. That Lieutenant Michael Marsh of the Garfield Police Department is hereby appointed to serve as the municipal coordinator for the City of Garfield 9-1-1 System.
2. That Lieutenant Michael Marsh shall perform all such duties and carry out all of the responsibilities as set forth in the existing plan for enhanced emergency services throughout the City of Garfield and in accordance with the requirements and procedures mandated under N.J.S.A. 52:17C-1 et seq, and N.J.A.C. 17:24-5.,1 et seq.,
3. That no further action for the City of Garfield shall be required.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

Resolution No. 20-30

RESOLUTION AUTHORIZING TEMPORARY APPOINTMENT
OF ACTING DEPUTY MAYOR

WHEREAS, pursuant to Local Ordinance, Joseph Delaney was appointed Deputy Mayor for the City of Garfield; and

WHEREAS, pursuant to the provisions of state and local law, the Deputy Mayor shall serve in the place of the Mayor and perform all functions of the Mayor in the Mayor's absence; and

WHEREAS, on Saturday April 4, 2020 it will be necessary and appropriate to temporarily appoint Louis G. Aloia, as Deputy Mayor for the City of Garfield in order to perform the marriage ceremony of Gregory Charles Alberts and Christina Maria Krajacic, and

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

1. Councilmember Louis G. Aloia be and is hereby appointed Deputy Mayor for the City of Garfield to perform the marriage ceremony of Gregory Charles Alberts and Christina Maria Krajacic, and
2. This temporary appointment shall be solely for the purpose of performance of this marriage ceremony and for no other reason. Similarly, no additional authority is granted hereby other than to perform said ceremony and to execute any and all documents which may be necessary in order to effectuate the provision of this Resolution and to confirm the performance of the marriage ceremony as described above.

BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to forward certified copies of the within Resolution to Councilmember Louis G. Aloia.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-31

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that the following are appointed to the Emergency Management Council:

Michael Marsh	Emergency Management Coordinator
Sam Garofalo	Deputy Emergency Management Coordinator
Claire Follari	Deputy Coordinator
Ronald Polonkay	Assistant Coordinator
Richard Rigoglioso	Mayor
Richard Cangialosi	Department of Public Works
Sam Yanovich	Health Inspector
Raymond Kovach	Police Department
Michael Colon	Fire Department
Alan Tani	Fire Department - HazMat
Thomas Duch	City Manager
Robert Pavlick	Red Cross
Dennis Lunde	HUMC EMS
David Pikul	Police Department – Traffic
Katie Sobko	North Jersey Media Group

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-32

WHEREAS, pursuant to Resolution No. 18-249, Daniel Rigoglioso was appointed to the Garfield Redevelopment Agency for a term that expired May 13, 2019,

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that pursuant to Ordinance No. 2338 codified as Chapter 56 of the Code of the City of Garfield that:

Daniel Rigoglioso of 42 Elizabeth Street is hereby appointed as a Commissioner to the Garfield Redevelopment Agency, to succeed himself, for a five year term, said term to expire May 13, 2024.

On call of roll, Ayes 3, Nays 2 -
Councilmembers Aloia and Calandriello

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-33

WHEREAS, pursuant to Resolution No. 18-279, Joseph Delaney was appointed to the Garfield Redevelopment Agency for a term that expired May 13, 2019,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that pursuant to Ordinance No. 2338 codified as Chapter 56 of the Code of the City of Garfield that:

Joseph Delaney of 15 Garden Court North is hereby appointed as a Commissioner to the Garfield Redevelopment Agency, to succeed himself, for a one year term, said term to commence May 14, 2020 and expire May 13, 2021.

On call of roll, Ayes 3, Nays 2 -
Councilmembers Aloia and Calandriello

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-34

RESOLUTION MAKING CERTAIN PROFESSIONAL APPOINTMENTS PURSUANT TO THE NEW JERSEY LOCAL UNIT PAY TO PLAY LAW

Whereas, pursuant to the a previously adopted resolution, the qualified evaluation committee has determined that it would be in the best interests of the City to make certain professional appointments pursuant to a "Fair and Open Process" pursuant to the provisions of the new Jersey Local Pay to Play Law; and

Whereas, a legal notice and statement of criteria for submission of qualifications were prepared and issued by the City which solicited submissions by the various professionals no later than January 9, 2020; and

Whereas, pursuant to the aforesaid notice statements of professional qualifications were, in fact submitted; and

Whereas, contracts with these professional may be entered into by the City of Garfield without the necessity of competitive bidding since these contracts are professional services which are exempt from competitive bidding pursuant to N.J.S.A. 40A-11-5(1); and

Now, Therefore, Be It Resolved, by the City Council of the City of Garfield, Bergen County, New Jersey,

1. Dieter Lerch of the firm Lerch, Vinci and Higgins, LLP is hereby appointed as City Auditor for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.

2. Steven L. Rogut of the firm Rogut McCarthy, LLC is hereby appointed as Bond Counsel for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.

3. Robert Ferraro of the Firm of Bruno & Ferraro is hereby appointed City Attorney for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.

4. John Lavin of the Firm of Lavin Associates is hereby appointed Labor Counsel/Special Counsel for the City of Garfield with compensation to be determined pursuant to the applicable salary Ordinance or pursuant to separate Resolutions.

5. Robert McNerney of McNerney Appraisal Services Corp. is hereby appointed City Tax Appraiser for the City of Garfield in connection defending tax appeals.

6. Edward Acari of the firm Acari Iovino Architects PC, DMR Architects and Daniel Dressel Architects are hereby appointed as City Architects for the City of Garfield for a fee to be determined based on each individual project awarded.

7. Burgis Associates, Inc. is hereby appointed as City Planner for the City of Garfield with compensation to be determined pursuant to separate Resolutions.

Regular Meeting January 14, 2020, Continued

RESOLUTIONS

8. Capital Alternatives Corporation, GLD Associates and Millennium Strategies are hereby appointed as Grant Consultants for the City of Garfield with compensation to be determined in accordance with separate agreement to be established with the City Manager.

9. AA Computer TEK, LLC and All Covered are hereby appointed as Computer IT Consultants for the City of Garfield with separate agreement to be established with the City Manager.

10. Scirocco Group is hereby appointed as Risk Manager Consultants.

Now, Therefore, Be It Resolved, that the appointments shall be for a period of one (1) year and each appointment is subject to confirmation by the Chief Financial Officer that sufficient funds exist for the purposes.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-35

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PERFORM A SITE INVESTIGATION OF 201 RIVER DRIVE, 323 RIVR DRIVE AND BLOCK 50.02, LOT 1 WHEREAS, the City of Garfield is finalizing plans and bidding documents for River Drive Phase 2, and;

WHEREAS, this project will utilize multiple sources of grant funding, including funding from the New Jersey Office of Green Acres, and;

WHEREAS, the New Jersey Office of Green Acres has reviewed a Preliminary Assessment report for multiple properties involved in this project and determined further environmental study was warranted for three of the properties involved

NOW THEREFORE BE IT RESOLVED the City Engineer is hereby authorized to conduct the required Site Investigation work and prepare a report summarizing the findings for submission to the New Jersey Office of Green Acres in accordance with their requirements for a fee not to exceed \$18,500

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

BILLS AND CLAIMS

Resolution No. 20-36

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2222 to 2225 covering Dog Trust Fund totaling \$25,415.78 and the Current Fund Reserve totaling \$502,931.52 and the Current Fund totaling \$850,966.19 and the Water Fund Reserve totaling \$9,397.78 and the Water Fund totaling \$13,310.00 and the General Capital Fund totaling \$248,495.83 and the Water Capital Fund totaling \$28,034.18 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 forty (40) items prior to the meeting be ratified.

See

the

following pages numbered _____

for

Bills

and

Claims

RATIFICATION LIST FOR JANUARY 14, 2020 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2222	1383 Investigative Services, LLC	291.67	Dog Trust Fund	Nov Animal Cruelty Svcs
2223	1384 NJ Dept Health & Senior Svcs	18.60	Dog Trust Fund	Dog Report Nov 2019
2224	1385 Bergen County Health Services	22,255.51	Dog Trust Fund	Inv. #55815
2225	1386 Bergen County Health Services	2,850.00	Dog Trust Fund	Inv. #55865

RATIFICATION LIST FOR JANUARY 14, 2020

41755	Cablevision	1,237.76	Dec 17 - Cablevision Billing
47156	City of Garfield Current Fund	5,377.20	Dec 17 - Trans Funds to MRNA
10916	PSE&G Company	26,046.92	Dec 18 - Nov 2019 Elm Pk/ Garf Water
41801	ADP, LLC	3,956.38	Dec 18 - 2019 Payroll
41802	Santoni's Pizza	163.00	Dec 19 - (18) pies Christmas Party Rec
41803	Garfield Free Public Library	71,633.43	Dec 19 - Library 4th Quarter
41804	Halina Dabrowska	360.00	Dec 20 - Monthly Car Maint and Gas
41805	Motorola Solutions Inc	9,468.22	Dec 20 - Misc. Repairs- Portable Radios
41806	W.B. Mason Co., Inc.	57.21	Dec 26 - Office Supplies Tax Assessor
41807	W.B. Mason Co., Inc.	41.34	Dec 26 - Office Supplies
41808	Verizon	1,230.64	Dec 26 - Monthly Charges December 2019
41809	Cablevision	233.74	Dec 26 - Police 1st Floor 12/23-1/22/2020
41810	Cablevision	248.10	Dec 26 - Dis.Cnt/Mid/Bel 12/23-1/22/2020
41811	Cablevision	147.14	Dec 26 - Dispatch Cnt 12/16/19-1/15/2020
41812	PSE&G Company	174.97	Dec 26 - Babe Ruth Field December
41813	Horizon Blue Cross Blue Shield	22,663.98	Jan 2 - BCBS January 2020 Library
41814	Horizon Blue Cross Blue Shield	268,594.55	Jan 2 - Active January 2020
41815	Horizon Blue Cross Blue Shield	215,944.15	Jan 2 - Retired January 2020
41816	City of Garfield Payroll	19,761.95	Jan 2 - SS & Med for Current Fund
41817	City of Garfield Payroll	502,262.02	Jan 2 - Payroll 12/20/19
41818	Verizon Wireless	1,824.72	Jan 2 - Nov 16-Dec 15 Monthly Service
41819	PSE&G Company	2,444.21	Jan 2 - Police Midland 11/19/19-12/19/19
10917	City of Garfield Payroll	11,874.87	Jan 2 - Water Operating S&W
10918	City of Garfield Payroll	836.51	Jan 2 - Social Security and Med
10919	Verizon Wireless	128.28	Jan 2 - Nov 22-Dec 21 Iphone
10920	City of Garfield Payroll	2,520.39	Jan 2 - Water Operating S&W Adj 2019
10921	City of Garfield Payroll	192.81	Jan 2 - Social Security and Med Adjust
41820	Verizon Wireless	1,593.20	Jan 2 - Nov 22-Dec 21 Iphone
41821	FBINAA	320.00	Jan 2 - Class Registration M. Pozo
41822	City of Garfield Payroll	1,556.53	Jan 2 - SS & Med for Current Fund Adj
41823	City of Garfield Payroll	29,670.38	Jan 2 - Payroll 12/30/19
41824	FBINAA of New Jersey Chapter	1,950.00	Jan 3 - Registration for FBI Conference
41825	Garfield Postmaster	110.00	Jan 3 - 200 Stamps for Health Department
41826	NJ State Association of Chief Police	598.00	Jan 3 - Seminar Records Management
10922	State of N.J.-PWT	1,723.66	Jan 7 - 2019 Water Tax
41827	The Venetian	4,000.00	Jan 7 - Deposit Firemens Dinner 2020
41828	Bergen County Clerk	16,390.65	Jan 9 - Primary Elections June 4th
10923	NYS&W Railway	971.39	Jan 9 - Annual Water Line Fees 2020
41829	PCM Sales, Inc.	4,294.50	Jan 13 - Exchange Online City Mail
41830	NJ Motor Vehicle Commission	60.00	Jan 13 - Registration New Sewer Truck

CITY OF GARFIELD
Bill List By Budget Account

January 13, 2020
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Account	P.O. id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. 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 Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Apty: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: CURRENT FUND CURRENT YEAR											
9-01-20-100-100-063			Miscellaneous Expenses								
19-00168	19	FUERZ005	FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	425.00	R		01/08/19	01/10/20	19-079	B
19-00168	20	FUERZ005	FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	575.00	R		01/08/19	01/10/20	19-122	B
19-00168	21	FUERZ005	FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	387.50	R		01/08/19	01/10/20	19-153	B
19-00168	22	FUERZ005	FUERZA STRATEGY GROUP	FILM/BROADCAST COUNCIL MEETING	300.00	R		01/08/19	01/10/20	20-001	B
					1,887.50						
9-01-20-120-120-022			Postage & Express Charges								
20-00162	1	FEDER32	FEDERAL EXPRESS	EXPRESS MAIL CHARGES CLERK	35.99	R		01/10/20	01/10/20	6-876-40975	
20-00162	2	FEDER32	FEDERAL EXPRESS	EXPRESS MAIL CHARGES CLERK	34.48	R		01/10/20	01/10/20	6-876-40975	
					70.47						
9-01-20-120-120-063			Miscellaneous Expenses								
19-02818	1	MGL	50 M.G.L. PRINTING SOLUTIONS LLC	DOG/CAT LICENSES-CITY CLERK	736.00	R		12/06/19	01/10/20	169170	
9-01-23-210-210-000			OTHER INSURANCE PREMIUMS								
19-02310	1	SUBUR825	SUBURBAN ESSEX JOINT INS. FUND	4TH INSTALLMENT 2019	291,918.50	R		10/08/19	01/10/20		
9-01-23-225-225-004			Eyeglass Reimbursement								
20-00151	1	DEANN005	DEANNA EISENHAN	2019 EYEWEAR ALLOWANCE	282.80	R		01/09/20	01/10/20		
20-00172	1	CAPPAD0C	PATRICIA CAPPADOCCTIA	2019 EYEWEAR ALLOWANCE	293.95	R		01/10/20	01/10/20		
20-00181	1	PAVLIC75	PAVLICA, ANDREW J.	2019 EYEWEAR ALLOWANCE	300.00	R		01/10/20	01/10/20		
20-00184	1	LACH	JANUSZ LACH	2019 EYEWEAR ALLOWANCE	300.00	R		01/10/20	01/10/20		
20-00184	2	LACH	JANUSZ LACH	2018 EYEWEAR ALLOWANCE	100.00	R		01/13/20	01/13/20		
20-00194	1	DUDEK	50 DUDEK, ARKADIUSZ	2019 EYEWEAR ALLOWANCE	200.00	R		01/10/20	01/10/20		
20-00195	1	CUSIN	33 THOMAS CUSINATO	2019 EYEWEAR ALLOWANCE	300.00	R		01/10/20	01/10/20		
20-00199	1	STEWAR66	STEWART, JEFFREY	2019 EYEWEAR REBURSMENT	200.00	R		01/10/20	01/10/20		
20-00208	1	BOTTO	50 BOTTO, BARTHELMESS	2018 EYEWEAR ALLOWANCE	100.00	R		01/13/20	01/13/20		
20-00208	2	BOTTO	50 BOTTO, BARTHELMESS	2019 EYEWEAR ALLOWANCE	300.00	R		01/13/20	01/13/20		
					2,376.75						

CITY OF GARFIELD
Bill List By Budget Account

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/VOID	Invoice	PO Type
9-01-25-240-240-025			Maintenance of Motor Vehicles								8
19-00153	13 P A	25 P & A	AUTO PARTS INC.	AUTO PARTS POLICE DECEMBER	1,294.58	R	01/08/19	01/10/20			
19-02844	1	BOROUGH	BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#3	1,178.87	R	12/12/19	01/10/20		R19-11001	
19-02844	2	BOROUGH	BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#28	602.83	R	12/12/19	01/10/20		R19-11030	
19-02844	3	BOROUGH	BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#3	1,199.79	R	01/09/20	01/10/20		R19-11294	
19-02844	4	BOROUGH	BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#22	1,552.02	R	01/09/20	01/10/20		R19-010054	
19-02844	5	BOROUGH	BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#25	1,195.66	R	01/09/20	01/10/20		R19-11195	
20-00137	1	LORENG	LORENG'S TRANSMISSION INC	REPAIR TRANSMISSION CAR#14	1,592.55	R	01/09/20	01/10/20		78380	
20-00146	1	BOROUGH	BOROUGH OF PARAMUS	(35) QUICK LUBES POLICE FLEET	1,575.00	R	01/09/20	01/10/20			
					10,191.30						
9-01-25-240-240-026			Maintenance of Other Equipment								
19-01613	1	IDENI005	IDENIA IDENTITY & SECURITY USA	LIVESCAN SYSTEM MAINT.-POLICE	3,930.57	R	07/22/19	01/10/20		126188	
9-01-25-240-240-063			Miscellaneous Expenses								B
19-00169	13	TRANS005	TRANSUNION RISK & ALTERNATIVE	INVESTIGATIONS DETECTIVE BUREA	50.00	R	01/23/19	01/10/20		ACCT#3684611	
19-01948	1	NATION	NATIONAL TACTICAL OFFICER ASSOC	(1) OFFICERS-SUP PATROL CREDIT	301.00	R	09/04/19	01/10/20		4066	
19-02471	3	USOV	50 U.S.OVERBALL CLEANERS	POLICE	162.00	R	10/17/19	01/10/20		23030	
19-02622	1	MARKSH	33 MARKSH, JOSEPH	TASER INSTRUCTOR RE-CERT	495.00	R	11/06/19	01/10/20		63136	
19-02631	5	GARFIE04	GARFIELD LUMBER & MILLWORKS, IN	MATERIALS/SUPPLIES POLICE	5.80	R	11/07/19	01/10/20		5806915	
20-00141	1	THE RODG	THE RODGERS GROUP, LLC	ONLINE IN-SERVICE TRAINING	0.00	R	11/07/19	01/10/20			
20-00141	2	THE RODG	THE RODGERS GROUP, LLC	150DISCOUNT RETURNING CUSTOMER	11,712.00	R	01/09/20	01/10/20		5565	
20-00142	1	STATE005	STATE TOXICOLOGY LABORATORY	(7) TOXICOLOGY TESTS-POLICE	1,757.00	R	01/09/20	01/10/20		5565	
20-00143	1	STATE 72	STATE LINE FIRE & SAFETY, INC.	STREAMLINE BATTERY POLICE DEPT	315.00	R	01/09/20	01/10/20		121471	
20-00144	1	STOCK005	STOCKTON UNIVERSITY	NJ INTERNAL AFFAIRS PROGRAM	96.00	R	01/09/20	01/10/20		FLEX REG 2215	
20-00149	1	GARNT050	GARNTO, EVERETT	MEAL VOUCHER-(3) DAYS	897.00	R	01/09/20	01/10/20			
					30.00	R					
					12,306.80						
9-01-25-242-242-000			TRAFFIC DIVISION-POLICE								
19-02631	7	GARFIE04	GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES TRAFFIC	0.00	R	11/07/19	01/10/20			
9-01-25-255-255-032			Clothing & Uniforms								
19-02693	1	SAFE-	SAFE-T	(8) SETS OF SUSPENDERS-FIRE	360.00	R	11/15/19	01/10/20		11277	
9-01-25-255-255-063			Miscellaneous Expenses								
20-00150	1	INDE	INDEPENDENT OVERHEAD DOOR CO.	DOOR REPAIR @ FIRE CO#5	1,785.00	R	01/09/20	01/10/20		70163	
20-00157	1	RELIANT	RELIANT FINE HOSE TESTING INC.	HOSE TESTING AS PER NFPA-FIRE	3,681.93	R	01/09/20	01/10/20		19-12032	

CITY OF GARFIELD
Bill List by Budget Account

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-25-255-063	Miscellaneous Expenses	Continued								
20-00163	3 JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK FIRE CG#4		198.00	R	01/10/20	01/10/20		497	
				5,664.93						
9-01-25-255-128	Truck R & M									
19-02851	1 BOROUGH BOROUGH OF PARAMUS	ENGINE 2 EMERGENCY REPAIRS		4,751.61	R	12/12/19	01/10/20		R19-11301	
9-01-26-290-043	Uniform Allowance									
20-00188	1 HEALY HEALY, JOHN	2019 BOOT ALLOWANCE J.HEALY		250.00	R	01/10/20	01/10/20			
20-00188	2 HEALY HEALY, JOHN	2018 BOOT ALLOWANCE J.HEALY		22.23	R	01/13/20	01/13/20			
20-00189	1 PETROV33 PETROVICS, ALEXANDER	BOOT ALLOWANCE 2019		125.41	R	01/10/20	01/10/20			
20-00190	1 SEMANIC66 SEMANICK, STEVE	BOOT ALLOWANCE 2019		250.00	R	01/10/20	01/10/20			
20-00190	2 SEMANIC66 SEMANICK, STEVE	BOOT ALLOWANCE 2018		50.00	R	01/13/20	01/13/20			
20-00193	1 SEMANICK MICHAEL SEMANICK	REIMBURSEMENT BOOTS 2019		250.00	R	01/10/20	01/10/20			
20-00193	2 SEMANICK MICHAEL SEMANICK	REIMBURSEMENT BOOTS 2018		50.00	R	01/13/20	01/13/20			
20-00196	1 GAROFAGA GAROFALO, SAM J.	REIMBURSE WORK BOOTS 2019		250.00	R	01/10/20	01/10/20			
20-00196	2 GAROFAGA GAROFALO, SAM J.	REIMBURSE WORK BOOTS 2018		50.00	R	01/13/20	01/13/20			
				1,297.64						
9-01-26-290-063	Miscellaneous Expenses									
19-02471	2 USOF 50 U.S.OVERALL CLEANERS	DPW		180.00	R	10/17/19	01/10/20		23031	
19-02631	10 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	11 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	12 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	13 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	14 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	15 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	16 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	17 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	18 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
19-02631	19 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES DPW		0.00	R	11/07/19	01/10/20			
				180.00						
9-01-26-290-128	Truck R & M									
20-00159	1 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW PLOW		206.50	R	01/09/20	01/10/20		05566316	
20-00159	2 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW SPARE		185.00	R	01/09/20	01/10/20		05566472	
20-00159	3 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPW TRUCKS 914 & 930		941.09	R	01/09/20	01/10/20		05566475	

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9-01-26-290-128	TRUCK R & M	Continued							
20-00159	4 ROBERT28 ROBERTS & SONS INC.	PARTS FOR DPM TRUCK#914	47.19	R	01/09/20	01/10/20		05566746	
			1,379.78						
9-01-26-305-000	SOLID WASTE COLLECTION								
19-00136	24 INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL 2019 DEC	82,045.52	R	01/08/19	01/10/20		0006716410	B
19-00136	25 INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL 2019 DEC	7,324.61	R	01/09/20	01/10/20		0006716403	B
19-00137	13 INTERS33 INTERSTATE WASTE SERVICES	RECYCLING COLLECTION DECEMBER	24,602.34	R	01/08/19	01/10/20		0006716573	B
19-02340	1 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297198	
19-02340	2 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297208	
19-02340	3 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297214	
19-02340	4 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297300	
19-02340	5 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297418	
19-02340	6 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297427	
19-02340	7 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297526	
19-02340	8 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297607	
19-02340	9 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297685	
19-02340	10 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297837	
19-02340	11 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	10/08/19	01/10/20		297887	
19-02340	12 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	0.00	R	10/08/19	01/10/20			
19-02340	13 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	0.00	R	10/08/19	01/10/20			
			122,222.47						
9-01-26-310-063	Miscellaneous Expenses								
19-02471	1 USOV 50 U.S.OVERALL CLEANERS	CITY HALL	324.00	R	10/17/19	01/10/20		23034	
19-02631	8 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES CITY HALL	0.00	R	11/07/19	01/10/20			
19-02631	9 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES CITY HALL	9.58	R	11/07/19	01/10/20		5806236	
20-00163	2 JOHN L33 JOHN LATOSA ELECTRICAL	ELECTRICAL WORK DISPATCH CENTER	310.00	R	01/10/20	01/10/20		498	
20-00174	3 GEMINI50 GENIHI MECHANICAL, LLC.	REPAIRS AT CITY HALL	950.00	R	01/10/20	01/10/20		1508	
			1,593.58						
9-01-27-330-011	S & W Full Time								
20-00210	1 DOUGL005 DOUGLAS R. FENKART	VACCINE CLINIC 12/18/19	600.00	R	01/13/20	01/13/20			
9-01-27-330-063	Miscellaneous Expenses								
19-02471	5 USOV 50 U.S.OVERALL CLEANERS	HEALTH	54.00	R	10/17/19	01/10/20		23029	

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9-01-28-370-043	Uniform Allowance							
20-00191 1 LORD 50 LORD, JOHN		2019 BOOT ALLOWANCE JOHN LORD	129.99	R	01/10/20	01/10/20		
20-00192 1 CHRISO10 CHRISTOPHER O'REILLY		2019 BOOT ALLOWANCE	250.00	R	01/10/20	01/10/20		
20-00192 2 CHRISO10 CHRISTOPHER O'REILLY		2018 BOOT ALLOWANCE	19.45	R	01/13/20	01/13/20		
			399.44					
9-01-28-370-063	Miscellaneous Expenses							
19-02471 4 USOV 50 U.S.OVERALL CLEANERS		RECREATION/NUTRITION CENTER	288.00	R	10/17/19	01/10/20	23032	
19-02631 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN PARTS/SUPPLIES RECREATION			21.96	R	11/07/19	01/10/20	5806197	
19-02631 2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN MATERIALS/SUPPLIES RECREATION			79.98	R	11/07/19	01/10/20	5807819	
20-00152 1 BARCE005 BARCELONA'S RESTAURANT		PIZZA FOR 2019 CHRISTMAS PARTY	29.25	R	01/09/20	01/10/20	16660	
20-00163 1 JOHN L33 JOHN LATOSA ELECTRICAL		ELECTRICAL WORK SENIOR CENTER	195.00	R	01/10/20	01/10/20	496	
			614.19					
9-01-28-370-134	Holiday Program							
19-02728 1 ORIENT50 ORIENTAL TRADING COMPANY, INC		SUPPLIES AFTERCARE XMAS PARTY	367.37	R	11/21/19	01/10/20	699696772-02	
19-02728 2 ORIENT50 ORIENTAL TRADING COMPANY, INC		SUPPLIES AFTERCARE XMAS PARTY	985.07	R	01/09/20	01/10/20	699696772-01	
			1,352.44					
9-01-30-420-001	CELEBRATION OF PUBLIC EVENTS							
19-02631 3 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN MATERIALS/SUPPLIES BANNERS			0.00	R	11/07/19	01/10/20		
19-02631 4 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN MATERIALS/SUPPLIES BANNERS			0.00	R	11/07/19	01/10/20		
			0.00					
9-01-31-430-430-210	Pse&g (Fire)							
19-02454 1 ENGIE005 ENGIE RESOURCES INC		ELEC CHGS 7/23-8/20/19 FIRE	607.43	R	10/16/19	01/13/20		
9-01-31-430-430-215	Pse&g (G&B)							
19-02462 1 ENGIE005 ENGIE RESOURCES INC		ELEC CHGS 7/24-8/20/19 CITY HA	480.91	R	10/16/19	01/13/20		
19-02765 1 ENGIE005 ENGIE RESOURCES INC		ELEC CHG 10/22-11/19/19 HEALTH	315.15	R	12/02/19	01/13/20		
			796.06					
9-01-31-435-435-280	Street Lighting							
19-02532 1 PSEG WA PSEG&G COMPANY		DEC 2019 STREET LIGHTING	955.30	R	10/28/19	01/13/20		
9-01-31-441-441-000	COMMUNICATIONS							
19-01811 3 EXTEL EXTEL COMMUNICATIONS, INC.		RELOCATION PHONE SYSTEM-POLICE	10,000.00	R	08/20/19	01/10/20	58043	B
19-02373 1 CABLEV11 CABLEVISION LIGHTPATH INC.		INTERNET	11,572.92	R	10/10/19	01/13/20	100238164	
19-02376 1 CABLEV15 CABLEVISION		CABLEVISION(EXTEL)BILLING	1,237.04	R	10/10/19	01/13/20	100239366	

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9-01-31-441-441-000 20-00136 1 GOOSE	COMMUNICATIONS GOOSETOWN COMMUNICATIONS	Continued PROGRAMMING OF POLICE PAGER	135.00 22,944.96	R	01/09/20	01/10/20		126012	
9-01-31-460-460-207 19-02364 1 WEXFLO05 WEX BANK	Gasoline (Pol)	POLICE DEPT.	5,374.19	R	10/10/19	01/10/20		63056225	
9-01-31-460-460-213 19-02364 4 WEXFLO05 WEX BANK	Gasoline (Fire)	FIRE DEPT.	1,019.70	R	10/10/19	01/10/20		63056225	
9-01-31-460-460-233 19-02364 2 WEXFLO05 WEX BANK	Gasoline (St)	DPW	2,822.04	R	10/10/19	01/10/20		63056225	
19-02364 5 WEXFLO05 WEX BANK		BOARD OF EDUCATION	2,599.51	R	10/10/19	01/10/20		63056225	
			5,421.55						
9-01-31-460-460-238 19-02364 3 WEXFLO05 WEX BANK	Gasoline (Rec)	REC DEPT	376.59	R	10/10/19	01/10/20		63056225	
9-01-31-460-460-251 19-02364 7 WEXFLO05 WEX BANK	Gasoline (Mgr)	CITY MANAGER	89.40	R	10/10/19	01/10/20		60356225	
9-01-31-460-460-255 19-02364 6 WEXFLO05 WEX BANK	Gasoline BldgInsp/Prop Maint./Fire Safet	FIRE SAFETY	124.37	R	10/10/19	01/10/20		63056225	
9-01-43-490-490-036 19-02826 1 MODERN28 MODERN PRINTING	Office Supplies	MISC FORMS MUNICIPAL COURT	1,104.00	R	01/10/20	01/10/20		6439	
9-01-43-490-490-045 20-00156 1 DELGA005 DELGA005	TRANSLATORS INTERPRETING SERVICE	SPANISH INTREPRETER COURT 12/11	230.00	R	01/09/20	01/10/20		36562	
		Fund Total: CURRENT FUND CURRENT YEAR	502,931.52						
		Year Total:	502,931.52						
Total Charged Lines: 121			Total List Amount:	502,931.52	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	502,931.52	0.00	502,931.52
Total of All Funds:		<u>502,931.52</u>	<u>0.00</u>	<u>502,931.52</u>

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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 Held: Y Aprv: N Rcvd: Y Range: 0-01-00-000-000 to 0-04-17-200-003-01 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No									
Fund:	CURRENT FUND	CURRENT YEAR							
0-01-20-100-100-063	Miscellaneous Expenses								
20-00171	1 NJ C 66 H.J. CONFERENCE OF MAYORS	2020 MEMBERSHIP DUES	695.00	R		01/10/20	01/10/20	2020044	
20-00178	1 DUCH 60 THOMAS J. DUCH	PETTY CASH 2020	100.00	R		01/10/20	01/10/20		
			795.00						
0-01-20-120-120-044	Professional Association Dues								
20-00185	1 BC L 50 B.C. LEAGUE OF MUNICIPALITIES	2020 ANNUAL MEMBERSHIP	150.00	R		01/10/20	01/10/20	A.PAVLICA	
0-01-20-120-120-063	Miscellaneous Expenses								
20-00180	1 PAVLICZ5 PAVLICA, ANDREW J.	PETTY CASH 2020	100.00	R		01/10/20	01/10/20		
0-01-20-130-130-063	Miscellaneous Expenses								
20-00197	1 EDMUND50 EDMUNDS & ASSOCIATES, INC.	2020 SOFTWARE MAINT	5,360.00	R		01/10/20	01/10/20	20-00298	
0-01-20-145-145-044	Professional Association Dues								
20-00145	1 TCTA TCTA OF BERGEN COUNTY	2020 ANNUAL DUES- R. COXKINS	50.00	R		01/09/20	01/10/20		
20-00147	1 TCTANJ50 TCTANJ	2020 MEMBERSHIP TAX COLLECTOR	100.00	R		01/09/20	01/10/20		
			150.00						
0-01-20-145-145-063	Miscellaneous Expenses								
20-00176	1 COXKIN05 COXKINS, ROSE MARIE	PETTY CASH 2020	50.00	R		01/10/20	01/10/20		
0-01-20-155-155-010	Salaries & Wages								
20-00061	2 LAVIN005 LAVIN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES JANUARY	7,941.72	R		01/02/20	01/13/20	13086	B
0-01-22-195-195-044	Professional Association Dues								
20-00148	1 NJBOA NJBOA	MEMBERSHIP DUES ROBERT SHULTZ	100.00	R		01/09/20	01/10/20		
0-01-23-210-210-000	OTHER INSURANCE PREMIUMS								
20-00198	1 SUBURB25 SUBURBAN ESSEX JOINT INS. FUND 1ST INSTALLMENT 2020		278,119.00	R		01/10/20	01/10/20		

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0-01-25-240-240-025	Maintenance of Motor Vehicles	MISC LIGHTING FOR POLICE ESU	89.54	R	01/09/20	01/10/20	05569413	
20-00140	1 ROBERT28 ROBERTS & SONS INC.							
0-01-25-240-240-026	Maintenance of other Equipment	2020 ANNUAL MARS MAINT FEES	6,000.00	R	01/09/20	01/10/20	23113	
20-00138	1 BERG0001 B.C. PROSECUTOR'S OFFICE	2020 ANNUAL SOFTWARE MAINT.	1,075.00	R	01/09/20	01/10/20		
20-00139	1 PORTE005 PORTER LEE CORPORATION	POLICE 159 GRAND 1/1-1/31/20	93.14	R	01/13/20	01/13/20		
20-00705	1 CABLEV50 CABLEVISION	POLICE DEPT. BELMONT	330.35	R	01/13/20	01/13/20		
20-00206	5 CABLEV50 CABLEVISION		7,498.49					
0-01-25-240-240-044	Professional Association Dues	2020 DUES FOR FBINAA	230.00	R	01/08/20	01/10/20		
20-00134	1 FBIN003 FBINAA							
0-01-25-240-240-063	Miscellaneous Expenses	TASER INSTRUCTOR COURSE	495.00	R	01/07/20	01/10/20	#0-0000008090	
20-00121	1 POLIC005 POLICEONE.COM	PETTY CASH POLICE DEPT 2020	100.00	R	01/10/20	01/10/20		
20-00182	1 KOVACH44 KOVACH RAYMOND		60.00	R	01/10/20	01/10/20	C91M5660211731	
20-00183	1 JOHN H. STANLER POLICE ACADEMY	SUICIDE BY COP COURSE POLICE	655.00	R				
0-01-25-252-252-020	Other Expense	MONTHLY RECEIVER (BOX) CHARGES	14.00	R	01/02/20	01/10/20	36990026041	B
20-00041	2 DIRECTV DIRECTV							
0-01-25-255-255-032	Clothing & Uniforms	2019 CLOTH ALLOW FIREMAN	6,000.00	R	01/02/20	01/10/20		
20-00011	1 GARFIE34 GARFIELD FIRE CO. #1	2019 CLOTH ALLOW ENGINEER	1,650.00	R	01/02/20	01/10/20		
20-00011	2 GARFIE34 GARFIELD FIRE CO. #1	2019 CLOTH ALLOW ASST. CHIEF	800.00	R	01/02/20	01/10/20		
20-00011	3 GARFIE34 GARFIELD FIRE CO. #1	2019 CLOTH ALLOW ASST. LIEUT	1,150.00	R	01/02/20	01/10/20		
20-00011	4 GARFIE34 GARFIELD FIRE CO. #1	2019 CLOTH ALLOW CAPTAIN	600.00	R	01/02/20	01/10/20		
20-00011	5 GARFIE34 GARFIELD FIRE CO. #1	2017 CLOTH ALLOW	500.00	R	01/02/20	01/10/20		
20-00017	1 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW FIREMAN	4,000.00	R	01/02/20	01/10/20		
20-00017	2 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW ENGINEER	550.00	R	01/02/20	01/10/20		
20-00017	3 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW ASST. CHIEF	775.00	R	01/02/20	01/10/20		
20-00017	4 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW LIEUT	1,150.00	R	01/02/20	01/10/20		
20-00017	5 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW CAPTAIN	600.00	R	01/02/20	01/10/20		
20-00017	6 GARFIE36 GARFIELD FIRE CO. #2	2019 CLOTH ALLOW PROBATED	3,087.51	R	01/02/20	01/10/20		
20-00018	1 GARFIE26 GARFIELD FIRE CO. 3	2019 CLOTHING ALL ENGINEER	1,650.00	R	01/02/20	01/10/20		
20-00018	2 GARFIE26 GARFIELD FIRE CO. 3	2019 CLOTH 3RD ASST CHIEF	750.00	R	01/02/20	01/10/20		
20-00018	3 GARFIE26 GARFIELD FIRE CO. 3	2019 CLOTH ALLOW CAPTAIN	600.00	R	01/02/20	01/10/20		
20-00018	4 GARFIE26 GARFIELD FIRE CO. 3	2019 CLOTH ALLOW FIREMAN	10,500.00	R	01/02/20	01/10/20		

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0-01-25-255-255-032	Clothing & uniforms	Continued						
20-00048	5 GARFIE26 GARFIELD FIRE CO. 3	2019 CLOTH ALLOW LIEUTENANT	1,150.00	R	01/02/20	01/10/20		
20-00046	1 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTHING ALL ENGINEER	1,650.00	R	01/02/20	01/10/20		
20-00046	2 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTH ALL 4TH CHIEF	725.00	R	01/02/20	01/10/20		
20-00046	3 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTH ALLOW LIEUTENANT	1,150.00	R	01/02/20	01/10/20		
20-00046	4 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTH ALLOW CAPTAIN	600.00	R	01/02/20	01/10/20		
20-00046	5 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTH ALLOW FIREMAN	8,500.00	R	01/02/20	01/10/20		
20-00046	6 GARFIE32 GARFIELD FIRE CO. 4	2019 CLOTH ALLOW FIREMAN PRORA	833.34	R	01/02/20	01/10/20		
20-00085	1 GARFIE60 GARFIELD FIRE CO. #5	2019 CLOTH ALLOW FIREMAN	6,500.00	R	01/02/20	01/10/20		
20-00085	2 GARFIE60 GARFIELD FIRE CO. #5	2019 CLOTH ALLOW ENGINEER	1,650.00	R	01/02/20	01/10/20		
20-00085	3 GARFIE60 GARFIELD FIRE CO. #5	2019 CLOTH ALLOW CHIEF	1,000.00	R	01/02/20	01/10/20		
20-00085	4 GARFIE60 GARFIELD FIRE CO. #5	2019 CLOTH ALLOW ASST. LIEUT	1,150.00	R	01/02/20	01/10/20		
20-00085	5 GARFIE60 GARFIELD FIRE CO. #5	2019 CLOTH ALLOW CAPTAIN	600.00	K	01/02/20	01/10/20		
			59,870.85					
0-01-25-255-255-063	Miscellaneous Expenses							
20-00165	1 MCCRUMS MCCRUM'S BAKERY	CAKE CHIEF COLON INSTALLATION	150.00	R	01/10/20	01/10/20	000003	
20-00177	1 COLON005 COLON, MICHAEL	PETTY CASH 2020	200.00	R	01/10/20	01/10/20		
			350.00					
0-01-25-255-255-146	Retired Firemens Pension							
20-00086	1 GARFIE60 GARFIELD FIRE CO. #5	21 YRS OR OVER	4,500.00	R	01/02/20	01/10/20		
20-00086	2 GARFIE60 GARFIELD FIRE CO. #5	14 TO 20 YEARS	450.00	R	01/02/20	01/10/20		
20-00086	3 GARFIE60 GARFIELD FIRE CO. #5	7 - 13 YEARS	1,068.75	R	01/02/20	01/10/20		
20-00087	1 GARFIE32 GARFIELD FIRE CO. 4	21 YRS OR OVER	4,000.00	R	01/02/20	01/10/20		
20-00087	2 GARFIE32 GARFIELD FIRE CO. 4	14 TO 20 YEARS	337.50	R	01/02/20	01/10/20		
20-00087	3 GARFIE32 GARFIELD FIRE CO. 4	7 - 13 YEARS	1,575.00	R	01/02/20	01/10/20		
20-00088	1 GARFIE26 GARFIELD FIRE CO. 3	21 YRS OR OVER	1,000.00	R	01/02/20	01/10/20		
20-00088	2 GARFIE26 GARFIELD FIRE CO. 3	14 TO 20 YEARS	450.00	R	01/02/20	01/10/20		
20-00088	3 GARFIE26 GARFIELD FIRE CO. 3	7 - 13 YEARS	956.25	R	01/02/20	01/10/20		
20-00089	1 GARFIE36 GARFIELD FIRE CO. #2	21 YRS OR OVER	4,000.00	R	01/02/20	01/10/20		
20-00089	2 GARFIE36 GARFIELD FIRE CO. #2	14 TO 20 YEARS	562.50	R	01/02/20	01/10/20		
20-00089	3 GARFIE36 GARFIELD FIRE CO. #2	7 - 13 YEARS	1,012.50	R	01/02/20	01/10/20		
20-00090	1 GARFIE34 GARFIELD FIRE CO. #1	21 YRS OR OVER	3,000.00	R	01/02/20	01/10/20		
20-00090	2 GARFIE34 GARFIELD FIRE CO. #1	14 TO 20 YEARS	317.50	R	01/02/20	01/10/20		
20-00090	3 GARFIE34 GARFIELD FIRE CO. #1	7 - 13 YEARS	618.75	R	01/02/20	01/10/20		
			23,868.75					

CITY OF GARFIELD
Bill List By Budget Account

January 13, 2020
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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
0-01-26-290-290-043 20-00158 1 ROSKONSO	Uniform Allowance ROSKOWSKY, ANTHONY	2020 BOOT ALLOWANCE	229.98	R		01/09/20	01/10/20		
0-01-26-290-290-063 20-00113 1 GRAINGO	Miscellaneous Expenses GRAINGER	(4) GOOF OFF GRAFFITTI REMOVER	40.36	R		01/03/20	01/10/20	9399238857	
20-00206 3 CABLEVSO	CABLEVISION	DPW	24.99	R		01/13/20	01/13/20		
			65.35						
0-01-26-310-310-063 20-00174 1 GENIUSO	Miscellaneous Expenses GENINI MECHANICAL, LLC.	REPAIRS TO FURNACE AWR.BLDG	150.00	R		01/10/20	01/10/20	1536	
20-00174 2 GENIUSO	GENINI MECHANICAL, LLC.	REPAIRS TO BOILER FIRE COW#2	295.00	R		01/10/20	01/10/20	1509	
20-00206 1 CABLEVSO	CABLEVISION	CITY HALL	209.94	R		01/13/20	01/13/20		
20-00206 2 CABLEVSO	CABLEVISION	FINANCE	87.44	R		01/13/20	01/13/20		
			742.38						
0-01-27-330-330-044 20-00164 1 BERGE	Professional Association Dues BERGEN & PASSAIC REGISTRAR ASS	2020 MEMBERSHIP DUES	50.00	R		01/10/20	01/10/20		
0-01-27-330-330-063 20-00179 1 DELANOS	Miscellaneous Expenses DELANEY, YVETTE	PETTY CASH 2020	50.00	R		01/10/20	01/10/20		
0-01-28-370-370-063 20-00175 1 CHRISOIS	Miscellaneous Expenses CHRISTOPHER O'REILLY	PETTY CASH 2020	200.00	R		01/10/20	01/10/20		
20-00206 4 CABLEVSO	CABLEVISION	RECREATION CENTER	22.90	R		01/13/20	01/13/20		
			222.90						
0-01-31-441-441-000 20-00117 1 GOOSE	COMMUNICATIONS GOOSE TOWN COMMUNICATIONS	ANNUAL MAINT. RADIO/PHONE SYST.	14,820.00	R		01/06/20	01/10/20	126537	
0-01-31-455-455-080 20-00186 1 PASSALZ2	PASSAIC VALLEY SEWER COMMISSION PASSAIC VALLEY SEWERAGE COMM.	1ST QTR USER CHARGES 2020	439,824.11	R		01/10/20	01/10/20	2071475	
0-01-43-490-490-063 20-00204 1 VER2	Miscellaneous Expenses VERIZON	SERVICES DVR & ROUTER JANUARY	41.68	R		01/13/20	01/13/20		

CITY OF GARFIELD
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/clk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
0-01-45-938-000-000	NEW JERSEY FIRE SAFETY LOAN(GENERATORS)								
20-00173 1 NJ DIVIS NJ DIVISION FIRE SAFETY		7TH PAYMENT VESO LOAN CO#2	4,788.72	R	01/10/20	01/10/20			
20-00173 2 NJ DIVIS NJ DIVISION FIRE SAFETY		7TH PAYMENT VESO LOAN CO#4	4,788.72	R	01/10/20	01/10/20			
			9,577.44						
Fund Total: CURRENT FUND CURRENT YEAR			850,966.19						
Year Total:			850,966.19						
Total Charged Lines: 82		Total List Amount:	850,966.19	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	0-01	850,966.19	0.00	850,966.19
Total of All Funds:		<u>850,966.19</u>	<u>0.00</u>	<u>850,966.19</u>

CITY OF GARFIELD
Bill List By Budget Account

January 13, 2020
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
P.O. Id	Vendor					Date	Date	Type
Fund: WATER FUND CURRENT YEAR								
9-05-55-502-502-024	Gen'l Maint/Bldgs/Equip&Roads							
19-00165	4 WATER SO WATER WORKS SUPPLY CO. INC	SUPPLIES FOR WATER DEPT	341.20	R		01/08/19	01/10/20	B
								IP106811
9-05-55-502-502-032	Clothing & uniforms							
20-00187	1 CANGIA33 CANGIALOSI, RICHARD	2019 BOOT ALLOWANCE R. CANGIALO	99.99	R		01/10/20	01/10/20	
20-00211	1 CANGIA33 CANGIALOSI, RICHARD	2019 BOOT ALLOWANCE R. CANGIALO	173.98	R		01/13/20	01/13/20	
			273.97					
9-05-55-502-502-063 Miscellaneous Expenses								
19-02631	6 GARFEO4 GARFIELD LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES WATER	8.98	R		11/07/19	01/10/20	
20-00154	1 GRAINGSO GRAINGER	MISC PARTS WATER DEPT	852.72	R		01/09/20	01/10/20	S806287
20-00154	2 GRAINGSO GRAINGER	MISC PARTS WATER DEPT	55.32	R		01/09/20	01/10/20	9348849648
20-00167	1 JGARCIA JOHN GARCIA CONST. CO., INC	FIRE HYDRANT FOR WATER DEPT	3,795.00	R		01/10/20	01/10/20	9348849630
			4,712.02					3629
9-05-55-502-502-074 Gasoline & Diesel Fuel								
19-02364	8 WEXFLO05 WEX BANK	WATER DEPT.	166.05	R		10/10/19	01/10/20	63056225
9-05-55-502-502-175 Chlorine								
19-00129	5 GEORGE GEORGE S. COYNE CHEMICAL CO. INC	CHLORINE	3,166.04	R		01/08/19	01/10/20	B
19-00148	17 MIRACLE MIRACLE CHEMICAL COMPANY INC.	CHLORINE	738.50	R		10/16/19	01/10/20	B
			3,904.54					40583
Fund Total: WATER FUND CURRENT YEAR			9,397.78					
Year Total:			9,397.78					
Total Charged Lines: 10			Total List Amount: 9,397.78	Total Void Amount: 0.00				

CITY OF GARFIELD
 Bill List By Budget Account

January 13, 2020
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	9,397.78	0.00	9,397.78
Total of All Funds:		<u>9,397.78</u>	<u>0.00</u>	<u>9,397.78</u>

CITY OF GARFIELD
 8177 List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	date	Chk/Void	Invoice	PO Type
P.O. Type: A11 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: 0-05-00-000-000 to 0-05-99-545-545-000 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No									
Fund: WATER FUND CURRENT YEAR									
0-05-55-502-502-063	Miscellaneous Expenses		600.00	R	01/09/20	01/10/20		8069	
20-00153	1 NJWATER NEW JERSEY WATER ASSOCIATION	NJ WATER 2020 SYS MEN APPLICAT	12,710.00	R	01/09/20	01/10/20		192071650	
20-00155	1 TREASUOS TREASURER/STATE OF N.J.	2020 WATER ALLOCATION PERMIT	13,310.00						
Fund Total: WATER FUND CURRENT YEAR			13,310.00						
Year Total:			13,310.00						
Total Charged Lines: 2		Total List Amount:	13,310.00	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	0-05	13,310.00	0.00	13,310.00
Total of All Funds:		<u>13,310.00</u>	<u>0.00</u>	<u>13,310.00</u>

CITY OF GARFIELD
Bill List by Budget Account

January 13, 2020
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO	Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N 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 Subtotal CAFR: No Subtotal department: No Subtotal Extd: No											
Fund: GENERAL CAPITAL FUND:											
C-04-55-999-000-923	Budget Approp - Improv to City Hall		468.00	R		05/25/17		01/10/20	4679		B
17-01325 21	ACCUSCAN IMAGESILO NOV-DEC 2019		2,300.00	R		12/11/19		01/10/20	192254		
19-02829 1	HACKRO HACKENSACK ROOFING CO		2,768.00								
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION		61,339.25	R		11/21/17		01/10/20	PAYMENT#21		B
17-02804 26	TWO BROTHERS CONTRACTING										
C-04-55-999-000-956	BUDGET APPROP - IMPROV FIREHOUSES		3,950.00	R		11/19/19		01/10/20			
19-02712 1	ALLING33 A-1 ALLING CONSTRUCTION L-L-C	INSTALL BIRCH SOLID DOORS-FIRE									
C-04-55-999-000-965	ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.		54,267.94	R		12/02/19		01/10/20	PAYMENT#1		B
19-02772 3	KIKON005 KH CONSTRUCTION CORP.	IMPS.GRAND STREET SECT 1 AND 2	126,170.64	R		12/02/19		01/10/20	PAYMENT#2		B
19-02772 4	KIKON005 KH CONSTRUCTION CORP.	IMPS.GRAND STREET SECT 1 AND 2	180,438.58								
Fund Total: GENERAL CAPITAL FUND:			248,495.83								
Year Total:			248,495.83								
Total Charged Lines: 6			Total List Amount: 248,495.83	Total Void Amount: 0.00							

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CITY OF GARFIELD
BILL LIST BY BUDGET ACCOUNT

Totals by Year-Fund Fund description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	248,495.83	0.00	248,495.83
Total of All Funds:		<u>248,495.83</u>	<u>0.00</u>	<u>248,495.83</u>

CITY OF GARFIELD
Bill List by Budget Account

January 13, 2020
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-06-00-000-000 to C-06-99-001-000-006 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal: CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Void: N Paid: N Held: Y Apty: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund: Water Capital Fund:									
C-06-55-598-000-901	ORD. 2627 REHAB WATER LINES VARIOUS LOC								
20-00167	2 JGARCIA JOHN GARCIA CONST. CO., INC	EMERGENCY REPAIR @ MIDLAND AVE	3,714.18	R		01/10/20	01/10/20	3600	
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS								
19-02869	1 GUARD005 GUARDIAN FENCE COMPANY	FENCING @ WELL 1A TREATMENT SY	18,000.00	R		12/18/19	01/10/20	E112021	
C-06-55-598-000-907	ORD#2821 REPLACE WATER METERS(PHASE I)								
19-01952	1 RIO RIO SUPPLY INC	WATER METERS	6,320.00	R		09/04/19	01/10/20	32379	
Fund Total: Water Capital Fund:			28,034.18						
Year Total:			28,034.18						
Total Charged Lines:	3	Total List Amount:	28,034.18	Total Void Amount:	0.00				

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CITY OF GARFIELD
BILL List By Budget Account

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	28,034.18	0.00	28,034.18
Total of All Funds:		<u>28,034.18</u>	<u>0.00</u>	<u>28,034.18</u>

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CITY OF GARFIELD
BILL List by Project Id

Page No: 1

P.O. Type: All		Open: N	Paid: N	Void: N		
Range: DEP-REFUND to REFUNDS		Rcvd: Y	Held: Y	Aprv: N		
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y	
Project Id	Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice
PO #	Item Vendor					PO Type
GFES-1504	MERTIDIA 100 PASSAIC ST					
19-02863	1 BOSWELL ENGINEERING COMPANY	414.00	R	12/16/19	01/10/20	136579
	ESCROW MERIDIA 100 PASSAIC ST	414.00				
	Account Total:	414.00				
PAP42	103 - 107 JEWEL STREET					
Z0-00207	1 GARY PAPAIOZZI PLANNER	453.75	R	01/13/20	01/13/20	
	ESCROW MIHAJLO FILIPOSKI	453.75				
	Account Total:	453.75				
Total Charged Lines: 2		867.75	Total Project Amount:	Total Void Amount:		0.00

Totals by Year-Fund Fund Description	Fund	Project Total
	0-23	867.75
Total of All Funds:		<u>867.75</u>

CITY OF GARFIELD
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
G-01-41-705-000-301	Clean Communities	CLEAN COMMUNITIES	35.00	R		10/10/19	01/10/20	63056225	
19-02364	9 WEXFL005 WEX BANK								
Fund: STATE & FEDERAL GRANT FUND									
P.O. Id Item Vendor									
Subtotal CAFR: No									
Subtotal Department: No									
Subtotal Ext'd: No									
Print Alpha, Revenue, & G/L Accounts: N									
Format: Detail without Line Item Notes									
Range: G-01-00-000-000-000 to G-01-41-799-000-317									
Rcvd Batch Id Range: First to Last									
Department Page Break: No									
Bid: Y									
State: Y									
Other: Y									
Exempt: Y									
Include Non-Budgeted: Y									
Open: N									
Void: N									
Held: Y									
Apvr: N									
Rcvd: Y									
Paid: N									
Fund Total: STATE & FEDERAL GRANT FUND			35.00						
Year Total:			35.00						
Total Charged Lines: 1		Total List Amount:	35.00	Total Void Amount:	0.00				

CITY OF GARFIELD
Bill List by Budget Account

January 13, 2020
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Totals by Year-Fund Fund description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	35.00	0.00	35.00
Total of All Funds:		<u>35.00</u>	<u>0.00</u>	<u>35.00</u>

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Regular Meeting January 14, 2020, Continued

ORDINANCES

Ordinance No.

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, December 10, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

AN ORDINANCE TO BAN SHORT TERM RENTAL OF DWELLING FOR PERIODS OF LESS THAN THIRTY (30) DAYS IN ANY ZONE DISTRICTS

City Clerk Pavlica read the ordinance by title.

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

Ms. Joan Banez, 20 Hepworth Place, asked questions regarding the ordinance

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

Councilmember Joseph Delaney moved to lay said ordinance on the table until the Regular Meeting to be held January 28, 2020. Councilmember Aloia duly seconded the motion.

On call of roll, Ayes 5

Ordinance No. 2828

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, November 26, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

AN ORDINANCE TO AMEND CHAPTER 226 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED, "PARKING" SPECIFICALLY AMENDING ARTICLE II OF CHAPTER 226 ENTITLED "PARKING FOR HANDICAPPED PERSONS"

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, Ayes 5

Ordinance No.

The following entitled ordinance was introduced at a Special Meeting held Tuesday, December 17, 2019; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

AN ORDINANCE TO AMEND ARTICLE V CHAPTER 80 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED "TRAP, NEUTER AND RETURN PROGRAM (TNR)

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.

Regular Meeting January 14, 2020, Continued

ORDINANCES

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 5

ORDINANCE DEFEATED

Councilmember Erin Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND ARTICLE V CHAPTER 80 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED "TRAP, NEUTER AND RETURN PROGRAM (TNR)

City Clerk Pavlica read the ordinance by title.

Councilmember Erin Delaney moved that this ordinance entitled: "AN ORDINANCE TO AMEND ARTICLE V CHAPTER 80 OF THE CITY CODE OF THE CITY OF GARFIELD, ENTITLED "TRAP, NEUTER AND RETURN PROGRAM (TNR)" 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 January 28, 2020 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 5

CITIZENS AND TAXPAYERS

Mr. Leonard Twist, 20 South Midland Avenue, Kearny, New Jersey, spoke on the Garfield Trap, Neuter and Release Program and on the Feral Cat Colonies Ordinance of the Town of Kearny, of which he had a hand in getting drafted and adopted in 2014. He spoke on the "Alley Cat Allies Formula" of 1,000 cats per 10,000 residents. He spoke on being, at one time, the TNR Administrator in Kearny. He spoke on the estimate that if Garfield has about 33,000 residents, and how that there should be about 3,000 cats in the City. He spoke on areas that are probably dumping grounds for cats. He said that to have one area for feral cats was unworkable. He spoke on the success of managed Feral Cat Colonies. He spoke on how during the first six-months of the Kearny Feral Cat Colony Program, there was a 60% decline in the number of cats in the Town. He said that every month of the Kearny Program, there were less and less cats being picked up by Animal Control.

Garden State Animal Rescue Center Executive Director Brian Becker of Manalapan, New Jersey, spoke on the Trap, Neuter and Release Program and on Feral Cat Colonies. He spoke on the education of the public regarding these Programs, and working with the community who may not be as fond of the Program. He spoke on a proposed Ordinance that his organization had developed for consideration by a number of Municipalities in the State of New Jersey. He said that his organization would be more than happy to assist the Garfield Mayor and Council. He said that his experience is that when feral cats are trapped, neutered and released, he sees a complaint reduction of 50 to 70%. He said that there is a reduction in mating, fighting and roaming of feral cats with an active and valid TNR Program as well as having consistent caregivers for the cats.

Ms. Tana Raymond, 93 Spring Street, spoke on the Trap, Neuter and Release Program and Feral Cat Colonies, and proposed Ordinances. She spoke on Kearny and Point Pleasant having successful TNR Programs. She spoke on Garfield Animal Control Enforcement Officer Phil Amato putting on a Program for Garfield Middle School Students, and she spoke on a proposed

Regular Meeting January 14, 2020, Continued

CITIZENS AND TAXPAYERS

establishment of a Junior Garfield Animal Rescue Foundation Program. She spoke on a Program to teach Middle School Students to sew and crochet to make blankets and hats for pets. She spoke on people being afraid to register their Feral Cat Colonies because they did not trust the System.

Mr. James Siniawa, 33 Franklin Avenue, spoke on the Trap, Neuter and Release Program and on the Garfield Animal Rescue Foundation (GARF). He spoke on dogs being a problem. He spoke on skunks. He spoke on a Senior Citizen Housing List maintained by the Housing Authority of the City of Garfield. He said that every society is judged by how it treats its elderly, the ill, and animals.

Ms. Joan Banez, 20 Hepworth Place, spoke on her Open Public Records Act request regarding a Crime Report. She said that she wanted to clear up discrepancies in the Crime Report. She said that the Mayor has been quoted numerous times that the "River to Rail" area, which is River Road up Passaic Street to the Train Station, is in need of Redevelopment because of the high crime rate in the area and being among the worst in Garfield. She said that the Mayor said that there were over 600 crimes in the area. She said that at the December 17th Meeting of the Mayor and City Council, she did bring to the meeting the results of the OPRA request she had filed and had got back two years-worth of statistics of crime. She said that after truly believing the Mayor's quote of 600, she was really concerned, and was very surprised to discover that the "River to Rail" area has the lowest crime rate in Garfield as was reported by the Police Department. She said that City Manager Duch explained that the Mayor's quote was of crime along Passaic Street from River Road to Frederick Street. She said that the Mayor's misquote has placed a black mark on the reputation of the "River to Rail" area and that an apology is really much deserved as this was a disservice to all the residents and businesses on Passaic Street and in that area. She said that no one is above making an apology and that it is for the people of Garfield. She said that the Mayor would be apologizing to the people who may have even supported him. She said that she then became even more interested in the crime rate, so she filed an OPRA Request for four years of crime and she said that she got the Report back immediately, and it is a great report to look at. She said that she became interested in it because of the Mayor's quote, and she said that she prepared a summary for the City Council and she hoped that they would be interested in the Crime Rate Report. She said that there is a significant increase in crime throughout Garfield just this last year. She said that she was very surprised to learn that from 2016, crime went down in 2017, and again in 2018, but in 2019, crime actually increased significantly. She said that in 2019, all areas of all of Garfield increased significantly with crime and that the "River to Rail" area, was the only area to decrease under the current Mayorship. She again claimed that the "River to Rail" area has the lowest crime rate in Garfield and the Mayor's statement was unacceptable and that Garfield residents really, definitely need a well-deserved apology. She complained that the December 17th Special Council Meeting was not videoed. She said that all meetings should be videoed. She presented a written Crime Report Summary that she compiled.

COUNCILMEMBERS COMMENTS

Councilmember Aloia spoke on the people who absolutely love animals. He spoke on the really great job done to put the Hobart Place Dog Park together. He said that the whole City was behind it and it worked out really nice. He spoke on how popular the Dog Park is. He said that when you have people who have the love, and if you give them a place to operate, perhaps the City can utilize the proposed Ordinances mentioned this evening by the Speakers during the Citizens and Taxpayers portion of the meeting. He spoke on the Trap, Neuter and Release Program. He spoke on the Railroad operator who is abandoning the Train Tracks that run down the middle of Monroe Street from Pierre Avenue into the City of Passaic. He proposed that Garfield City Officials send a letter or City Council Resolution to Officials in Bergen County, Passaic County and the City of Passaic asking that the Train Trestle over the Passaic River from near the intersection of Monroe Street and River Drive, be dismantled, at least partially, so no one can be injured by thinking that they can walk on the abandoned railroad tracks across the river. He suggested disassembling it at least for 15 or 20 feet or whatever is appropriate from the riverbanks of each side of the trestle, based on Engineering review. He said that that is a safer proposition rather than just putting up a

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fence on the Garfield side of the trestle. He concluded by saying he hoped everybody has a safe and healthy New Year.

City Manager Duch said that just so the public knows, when the Project on Passaic Street came before the Planning Board, the Mayor had requested that the City Manager obtain Crime Statistics from the Garfield Police Department. He said that he immediately contacted the Police Chief, and he received from the Police Chief, Ray Kovach, directly, a Crime Report for the "River to Rail" District. He said that the reason that he, as the City Manager, asked for crime statistics for the "River to Rail" District, is because he did not want to include the Walmart Store at 174 Passaic Street because he felt the numbers would be skewed improperly. He said that he received that Report and he forwarded that Report to the Mayor. He said that the Mayor quoted that Report and he has every right to do so, and City Officials have every right to get the proper Report from the Police Department and that this has been explained. City Manager Duch said that the Report that the City received, upon further investigation, when Ms. Banez came to the Council Meeting and said that there had been a mistake, he went back and looked at the Report, and yes, indeed there was a mistake, and that has been explained before as well. He said that the mistake that was made was that he received the "Walmart Report" rather than the "River to Rail" Report. He said that the Mayor really did nothing wrong other than rely on the City's Police Department and what was received. He said that he will be going back to the Police Department to express his great displeasure, and he was going to overlook it, but the more this goes on, the less he thinks he should overlook this. He said that he will be having a meeting with the Police Chief this week about other matters, but this matter will be discussed as well. He said that he apologizes, he received the Report from the Police Department, and he believes he has every right to rely on that Report, and every once in a while people make a mistake. He thanked Joan Banez for the analysis that she has done, and he will present it to the Police Chief as well. He said that in terms of an apology from the Mayor, he does not think that that is appropriate because the Mayor really has a right to ask the City Manager for information, and he has a right to go to the City Department Heads and to expect to get proper information. He said that for the fact the Report was wrong, he apologizes.

Councilmember Calandriello said that the Crime Report was presented in a manner to sell an area as in need of Redevelopment. He said that it was presented that if the City does not Redevelop, high crime will remain in the area. He said that the mistake is noted and he believes the City does owe an apology to that neighborhood. He said to be told that is one of the worst sections of Garfield is not true. He said that if nobody is going to apologize on behalf of the City, he is going to apologize, because it is wrong, it is misstatements, and inaccurate information. He said that he was glad to hear the County's position on the proposed Ordinances concerning the City's Trap, Neuter and Release Program. He said that he is glad that the City is passing something that has the acceptance of GARF, and working towards getting it right and eliminating the feral cat problem. He thanked GARF for what they have done since 2006 to improve the animal situation in Garfield. He spoke on opening up City Hall for meetings for various groups in the City. He spoke on City Engineer Boswell reporting to City Officials that the City has "paving credits" from the Public Service and Electric and Gas Company and how he would support using those "paving credits" to put basketball courts in Columbus Park. He spoke on supporting the County of Bergen if they place basketball courts in Dahnert's Lake County Park off Midland Avenue. He spoke on the lists maintained by the Housing Authority of Garfield for those seeking Senior Housing. He congratulated the Garfield Junior Boilermakers Football Organization on their recent Awards Dinner.

Councilmember Erin Delaney wished everybody a Happy and Successful and Healthy Year. She spoke on the Federal Census to be held in 2020 and how she has been working with a State Representative to ensure that Garfield is fully represented and accounted for, and she will be attending a training session on the Federal Census tomorrow. She said that the Census is crucial in regard to the City's redistricting, representation and Federal funding. She spoke on the City TNR Program and the input received from the Bergen County Animal Shelter regarding the proposed City TNR Ordinance. She thanked the out of town Animal Control Representatives who came up to tonight's Council Meeting to offer input and offer an outside perspective. She said that she was fine with Garfield City Hall being used for meetings of various community groups, and spoke on how in Elmwood Park there is a form to be filled out to request the community use of Municipal Buildings, and how Garfield could perhaps utilize that system. She spoke on perhaps reviewing

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City Ordinances every ten years or so for possible adjustments. She said that she respectfully disagrees with the proposed videoing of Special Council Meetings for televising, but there is an audio recording of the December 17th Special Meeting, if anyone is interested in obtaining a copy. She said that she does not agree with the proposed utilization of PSE & G "paving credits" for the installation of Basketball Courts in Columbus Park. She said that "paving credits" should be used to improve the City streets or curbs.

Deputy Mayor Joseph Delaney said that he is happy that the TNR issue is hopefully resolved. He said that he would apologize for receiving false Crime Report statistics, but he will not apologize for using that Crime Report for Redevelopment. He said that Crime Reports do not sell Redevelopment, Redevelopment sells itself. He spoke on businesses asking how more Redevelopment could be done on Passaic Street in a letter sent to City Officials. He spoke on the new Police Station Open House that was held recently, and how the new Police Station will open in 2020, and how the shovel was put in the ground for the Groundbreaking Ceremony in 2007. He said that the public needs a Council that takes action, not take 13 years to do something. He said that he does not want to wait 25 years for improvements to the Garfield High School Athletic Fields. He said that there are different ways to get those Stadium Fields done and he does not want to wait forever. He said that he applauds the Council for finally getting the new Police Station done and it looks great and the City is a lot safer and the Police are a lot safer because of it. He spoke on complaining about quality of life issues to the City Manager and seeing garbage around the City, and Mechanic Shops open on Sundays and late at night. He spoke on requiring garbage cans in front of businesses. He spoke on a proposed Ordinance to allow different City Officials to issue summons for quality of life violations. He complained about Columbus Field being used as a temporary parking lot for utility trucks. He wished everybody a Happy New Year. He commented that 2020 is an election year. He thanked Mayor Rigoglioso for taking the initiative on requesting basketball courts in the City. He spoke on using "paving credits" to repair City streets. He spoke on the City adopting an Ordinance prohibiting plastic bags and plastic straws in the City.

Mayor Rigoglioso congratulated Garfield Prevention Coalition Coordinator Kathi Viola regarding EPIC students being selected to present a workshop at Community Anti-Drug Coalition of America, a National Academy Conference, which is attended by over 50,000 people annually from across the United States. He said that EPIC will be presenting a 75 minute presentation to these 50,000 people. He spoke on the Kansas City Chiefs facing the San Francisco 49ers in this year's Super Bowl on February 2nd, and how a Garfield person, Miles Austin, is an Assistant Coach with the San Francisco 49ers, and how he has to root for the 49ers to support a Garfield guy in the Super Bowl. He spoke on moving forward with GARF and the TNR Program, and the need to educate the public. He spoke on the Crime Reports he was provided by the Garfield Police Department, from which he used to comment about crime statistics. He said that if anyone thinks that Passaic Street does not need Redevelopment, then they are wrong, because it does need Redevelopment, whether there is a little bit of crime there or a lot of crime there. He said that when he walks in the First Ward of the City and speaks to the people there, everyone he speaks to, wants Redevelopment there on Passaic Street. He said that if the City fixes Passaic Street, the City fixes the property values of the people in that neighborhood. He spoke on transients and empty buildings being on Passaic Street. He spoke on Greater Bergen investing a half a million dollars to improve the landscaping of Passaic Street and who just partnered with the Ross Berry Foundation on working on ways over the next year to figure out what to do on Passaic Street to bring community life over there and businesses there. He said that this is important and Passaic Street is a vital cog in the City of Garfield. He said that City Officials are not here to scare anybody, Redevelopment sells itself. He said that when Greater Bergen did their survey of the people in the area, almost everyone said the same thing, that it is the perception of what people think it is. He said that this should have been done more than 20 years ago. He said that the Council should not wait around for another 15 years to go by, because it has to be done now and it cannot wait. He said that it took over 13 years to get a Police Station built. He said that if the City waits that long, buildings will be crumbling down. He said that transients do not take ownership of Passaic Street. He said that everyone should want people to come in and take ownership and be proud to live on that block. He spoke on the need to move the City of Garfield forward. He said that if something is not done now, then it will sit on the back burner for the next few years, and sometimes it is a drastic step, but it needs to be done. He

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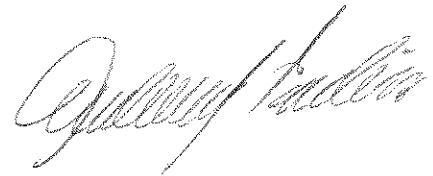
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said that the City cannot stay stagnant. He spoke on crime and perception and that when you ask the Police for information, you expect to get the right information. He said that he is passionate about Redevelopment, because you cannot waste years with nothing getting accomplished. He spoke on how the City is fortunate to have a Train Station at Passaic Street and how that is a golden ticket for the City and how the City has to fight hard to keep that Train Station. He wished everybody a great New Year moving forward. He spoke on how this time of year, during the Winter, and especially during snow, it is important to check on your neighbors.

ADJOURNMENT

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

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK