

A Work Session of the City Council was held on Tuesday, January 28, 2020 at 6:10 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, Joseph Delaney and Richard Rigoglioso
 Councilmembers Absent: Erin N. Delaney
 Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro and City Engineer Representative Dennis Harrington (for City Engineer Kevin J. Boswell)

FEAST OF OUR LADY OF MOUNT VIRGIN

The City Council and Cabinet met with Frank DiGirolamo regarding the cancellation of the 2020 Feast of Our Lady of Mount Virgin and the expected return of the Feast on June 24, 25, 26 and 27, 2021.

KALAMA REDEVELOPMENT PLAN

The City Council and Cabinet met with Professional Planner Paul Ricci, of Ricci Planning, 45 Bleeker Street, Newark, New Jersey who gave a presentation on the Kalama Redevelopment Plan for property located at 290 River Drive.

ARRIVAL OF INTERIM CHIEF FINANCIAL OFFICER

At 6:45 PM, Interim Chief Financial Officer Roy Riggitano joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

Deputy Mayor Joseph Delaney reported on the following:

1. The proposed removal of the train tracks that run down the center of Monroe Street from Pierre Avenue to the Passaic River.

City Manager Thomas J. Duch reported on the following:

1. The proposed resolution for the demolition of structures on 635 River Drive.
2. The proposed resolution requesting the counties of Bergen and Passaic decommission the railroad bridge that spans the Passaic River near Monroe Street.
3. The proposed resolution to purchase the rights of the Monroe Street Railroad Tracks from Passaic Street Properties, LLC.
4. The proposed resolution settling the Newark Bay/Passaic River Litigation.
5. The Thank You received from Garfield High School Athletic Director Michael Alfonso regarding the 40th Anniversary of the Wrestling Tournament.

City Attorney Robert Ferraro reported on the following:

1. The proposed BYOB ordinance.

City Manager Thomas J. Duch reported on the following:

Work Session January 28, 2020, Continued

REPORTS OF OFFICERS

6. Commercial Driver's License (CDL) Registrations.
7. The over 22 miles of gas lines that have been replaced by the Public Service Electric and Gas Company in the City of Garfield.
8. The Independence Day Fireworks celebration scheduled to be held on Friday, July 3, 2020 and the estimated cost to the city of \$17,500 for fireworks and approximately \$12,000 in overtime costs for City employees.
9. The 2020 Municipal Budget.
10. The Neighborhood Preservation Plan.
11. The implementation of the Plastic Bag Recycling Ordinance.
12. The landscaping around Well 1A located at the corner of Midland Avenue and Outwater Lane.

City Engineer Representative Dennis Harrington reported on the following:

1. The DEP Notice regarding violations in the Water Department which has nothing to do with water quality.

ARRIVAL OF COUNCILMEMBER ERIN N. DELANEY

At 7:40 PM, Councilmember Erin N. Delaney joined the Work Session and it was duly noted for the record.

REPORTS OF OFFICERS

City Engineer Representative Dennis Harrington reported on the following:

2. The scheduled receipt of bids on February 11, 2020 for the Passaic Street Neighborhood Revitalization Streetscape and Pedestrian Safety Improvements Program – Phase I.

Deputy Mayor Joseph Delaney reported on the following:

2. The enforcement of Quality of Life issues and the proposed Quality of Life Meeting for Monday, February 3, 2020 at 3:00 PM.

CLOSED SESSION

Resolution No. 20-37

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 28, 2020, to discuss the following as outlined in N.J.S.A. 10:4-12:

- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (Humane Enforcement Officer proposed authorization to carry a firearm).
- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (negotiations with Garden State Animal Rescue Center to administer the

Work Session January 28, 2020, Continued

CLOSED SESSION

City's Trap, Neuter and Release program for feral cat colonies; street being marked allegedly incorrectly at 212 Lanza Avenue resulting in the road being opened in the wrong spot causing an approximate \$877.15 plumbing bill to the homeowners Bozena and Jerzy Zylinski).

- * Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplinary action of personnel unless the individual in the right request a public meeting in writing; (proposed appointment of Deputy Municipal Court Administrator or Senior Court Administrator; possible retirement of Police Officer Everett Garnto).

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) Frank J. Calandriello
Louis G. Aloia

ADJOURNMENT

After the City Council came out of Closed Session at 7:55 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the Work Session. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, January 28, 2020 at 8:10 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Louis G. Aloia, 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 Representative Dennis Harrington (for City Engineer Kevin J. Boswell)

REPORTS OF OFFICERS

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

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

RESOLUTIONS

Resolution No. 20-38

WHEREAS, Giuseppa Barcia was born in Marineo, Sicily, on February 21, 1920, to Pietro Barbaccia and Francesca Realmonte, and

WHEREAS, it was difficult surviving in Sicily post World War I, but her stern father provided the family with much love, religion, and what would be considered an upscale life compared to many others in the village, and at the age of 25, she married Giuseppe Barcia, and they had five children, Carmelo, Pietro, Ciro, Francesca and Franco, and

WHEREAS, in 1966, the whole family immigrated to the United States on a sponsorship from her brother Filippo who had emigrated 30 years earlier, and although she was a housewife, she realized that in the United States she could contribute to the household finances, because she knew how to sew, and she got a job as a seamstress in a coat factory, and continued to work in the garment industry until her retirement, and

WHEREAS, her love of sewing is evident in all the clothes that she made for herself, her children, and her grandchildren; and she also shared her love of baking, especially what the grandchildren and great-grandchildren lovingly call Nonna Pina Cookies!, and

WHEREAS, a Special 100th Birthday Celebration will be held in her honor on Saturday, February 22, 2020, at the Venetian Restaurant located on River Drive in Garfield, and the Mayor and City Council are desirous of extending birthday greeting to her and to acknowledge this outstanding human achievement,

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that upon the occasion of her 100th Birthday Celebration, GIUSEPPA BARCIA is hereby honored for her exemplary and inspiring long life and offered sincere best wishes for continued good health and happiness.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-39

WHEREAS, Fire Company No. 1 has advised that they have accepted the resignation of Mohamed Gomez of 45 Marsellus Place, Garfield, NJ as an active member, effective January 22, 2020,

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) Joseph Delaney
Louis G. Aloia

Resolution No. 20-40

WHEREAS, Fire Company No. 4 has advised that they have accepted Luis Soltill of 22 Portland Avenue, Clifton, New Jersey 07011, as a regular active member, effective November 8, 2019,

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the action taken by Fire Company No. 4 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-41

WHEREAS, Robert Cochrane, was appointed to the Zoning Board of Adjustment pursuant to Resolution No. 16-5 adopted by the City Council at a Regular Meeting held January 12, 2016 and

WHEREAS, his term of office expired January 1, 2020,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that Carmin V. Breonte, 125 MacArthur Avenue is hereby appointed to the Zoning Board of Adjustment as a Regular Member, effective immediately, to succeed Robert Cochrane, for the four year term, said term to expire January 1, 2024.

On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

Resolution No. 20-42

WHEREAS, Ketevan Giorgidze-Demirtas, 54 Albert Street, who is the holder of a Disabled Person I.D. Card No. P1959875, 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 east curb line of Albert Street commencing 154 feet north of the intersection of Albert Street and Banta Avenue and run an additional 20 feet north from that point.

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-43

WHEREAS, Ms. Randy L. Allshouse, 57 Belmont Avenue, who is the holder of a Disabled Person I.D. Card No. P2001151, has filed application for a handicapped parking sign to be placed at her address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Belmont Avenue commencing 63 feet west of the intersection of Belmont Avenue and Palisade Avenue and run an additional 20 feet west from that point.

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-44

WHEREAS, Sud's City Laundromat, LLC 228 Palisade Avenue, filed an application for a laundromat license for the year 2020, and

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

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Sud's City Laundromat, 228 Palisade Avenue for the year 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-45

WHEREAS, E-Z Laundromat, LLC 251 Midland Avenue, filed an application for a laundromat license for the year 2020, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to E-Z Laundromat, 251 Midland Avenue for the year 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-46

WHEREAS, Jupiter North LLC, 69 River Drive, filed an application for a laundromat license for the year 2020, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Jupiter North LLC, 69 River Drive for the year 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-47

WHEREAS, KJA Laundry LLC, 45 Outwater Lane, filed an application for a laundromat license for the year 2020, and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to KJA Laundry LLC, 45 Outwater Lane for the year 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-48

WHEREAS, Resolution No. 19-34 was adopted granting a towing license to Belfi's Auto and Truck Repair, Inc. of 208 Palisade Avenue, Garfield, NJ, pursuant to Chapter 229 of the Code of the City of Garfield, and

WHEREAS, the latest one year term of the license has expired, and

WHEREAS, Belfi's Auto and Truck Repair, Inc. has filed for a license renewal and the City Council having determined the public convenience and necessity, allows and requires such license and that the applicant is fit and has the necessary equipment, including a storage area pursuant to Chapter 229, and

WHEREAS, a \$500.00 license fee has been received by the City Clerk in connection with this application pursuant to City Ordinance No. 2008,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City Clerk is authorized to notify Belfi's Auto and Truck Repair, Inc. of 208 Palisade Avenue, Garfield, New Jersey that it has received a 2020 Towing License pursuant to the City Code, and

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

FURTHER RESOLVED that Belfi's Auto and Truck Repair, Inc. shall comply with all the pre-conditions and requirements of the towing license.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-49

WHEREAS, Resolution No. 19-35 was adopted granting a towing license to David's Auto Body of 70 Lincoln Place, Garfield, NJ, pursuant to Chapter 229 of the Code of the City of Garfield, and

WHEREAS, the latest one year term of the license has expired, and

WHEREAS, David's Auto Body has filed for a license renewal and the City Council having determined the public convenience and necessity, allows and requires such license and that the applicant is fit and has the necessary equipment, including a storage area pursuant to Chapter 229, and

WHEREAS, a \$500.00 license fee has been received by the City Clerk in connection with this application pursuant to City Ordinance No. 2008,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City Clerk is authorized to notify David's Auto Body of 70 Lincoln Place, Garfield, New Jersey that it has received a 2020 Towing License pursuant to the City Code, and

FURTHER RESOLVED that David's Auto Body shall comply with all the pre-conditions and requirements of the towing license.

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

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-50

RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A SETTLEMENT AGREEMENT AND GENERAL RELEASE RELATIVE TO THE PASSIAC RIVER LITIGATION

WHEREAS, the City of Garfield has participated in the Passaic River Litigation as part of a Municipal Joint Defense Group; and

WHEREAS, the Joint Defense Group, through its counsel has engaged in certain settlement negotiations and has proposed a settlement agreement and release as attached hereto; and

WHEREAS, the Council believes that the proposed settlement and release is in the best interests of the City of Garfield;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Garfield, County of Bergen, and State of New Jersey as follows that the City Manager is hereby authorized to execute the attached Settlement Agreement and Release on behalf of the City of Garfield.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-51

WHEREAS, the Police Departments in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies, and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies, and

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A:9-40.6, and

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is also recognized that the Garfield Chief of Police, in accordance with the provisions of N.J.S.A. 40A:14-118 and under the authority of the Bergen County Prosecutor, has the authority to assign officers to a Task Force, Rapid Deployment Team, or Regional SWAT Team operated in conjunction with the Bergen County Prosecutor's Office, and

WHEREAS, it is the desire of the Mayor and Council of the City of Garfield to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Garfield that the Police Department of the City of Garfield, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force, and

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-52

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE DEMOLITION OF STRUCTURES AT 635 River Drive, Garfield, New Jersey

WHEREAS, The City of Garfield received proposals for the demolition of structures at 635 River Drive as follows:

Zuccaro Inc.	\$22,200.00
K.L. Breen, Inc.	\$24,000.00
Battaglia Excavation Co., Inc.	\$26,000.00
SKY Contracting LLC	\$39,500.00, and

WHEREAS, the City desires to award the said contract to Zuccaro, Inc. which is the lowest proposal received;

NOW, THEREFORE, BE IT RESOLVED that on the 28th day of January 2020, that the City Manager is hereby authorized to enter into a contract with Zuccaro Inc. for the removal of structures at 635 River Drive for the sum of \$22,000.00

PASSED, APPROVED, AND EFFECTIVE on this 28th day of January, 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-53

RESOLUTION REQUESTING THE COUNTY OF BERGEN AND THE COUNTY OF PASSAIC ATTEND TO THE DECOMMISSION OF THE RAILROAD BRIDGE FROM THE CITY OF PASSAIC TO THE CITY OF GARFIELD WHICH ENTERS THE CITY OF GARFIELD AT OR NEAR MONROE STREET

WHEREAS, there currently exists a railroad bridge over the Passaic River connecting the City of Passaic and the City of Garfield at or near Monroe Street; and

WHEREAS, the said railroad bridge is abandoned and constitutes a potential danger to the public; and

WHEREAS, the said railroad bridge is being used by pedestrians;

NOW, THEREFORE, BE IT RESOLVED that on the 28th day of January 2020, that the City of Garfield hereby requests that the County of Bergen and the County of Passaic investigate and attend

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

to the proper decommissioning of the said railroad bridge, either by removing the bridge, or by terminating the said bridge at the location of the last stanchion on both sides of the bridge to prevent the use of the railroad bridge by the public.

PASSED, APPROVED, AND EFFECTIVE on this 28th day of January, 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-54

RESOLUTION AUTHORIZING THE PURCHASE OF THE RIGHTS TO THE RAIL TRACKS IN THE CITY OF GARFIELD FROM PASSAIC STREET

WHEREAS, Passaic Street Properties, LLC is the owner of the rights to the rail line in the City of Garfield along Monroe Street; and

Whereas the City of Garfield desires to purchase the said rights to the said rail line for \$100,00.00, NOW, THEREFORE, BE IT RESOLVED that on the 28th day of January 2020, that the City Manager is hereby authorized to enter into a contract with Passaic Street Properties, LLC to purchase the rights to the said rail line, upon such terms and conditions as the City Manager deems proper

PASSED, APPROVED, AND EFFECTIVE on this 28th day of January, 2020.

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-55

WHEREAS, the Chief Financial Officer of the City of Garfield has identified the following checks to be stale, and

WHEREAS, the Chief Financial Officer has been deemed to cancel of record the following checks which are dated prior to December 31, 2019.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that all balances shall be treated as MRNA, as to the treasurer's bank statement reconciliation:

Payroll Account 800741803

Check#	Dollar Amount
16217	\$ 315.07
17026	\$ 51.65
17140	\$ 122.53
3361	\$ 156.77
3385	\$ 246.38
3405	\$ 142.57
17630	\$ 191.68
17758	\$ 191.69
3432	\$ 135.51
3490	\$ 1,000.27
19326	\$ 89.05

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-56

WHEREAS, the Chief Financial Officer of the City of Garfield has identified the following checks to be stale, and

WHEREAS, the Chief Financial Officer has been deemed to cancel of record the following checks which are dated prior to December 31, 2019.

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey that all balances shall be treated as MRNA, as to the treasurer's bank statement reconciliation:

Payroll Account 800741837

<u>Check#</u>	<u>Dollar Amount</u>
2070	\$ 117.00
2125	\$ 22.00
2171	\$ 150.00
2198	\$ 11.00
2236	\$ 117.00
2355	\$ 150.00
2368	\$ 250.00
2376	\$ 30.00
2486	\$ 250.00
2595	\$ 3.00
2610	\$ 32.00
2628	\$ 467.00
2664	\$ 150.00
2665	\$ 100.00
2704	\$ 1.00
3040	\$ 170.00
3064	\$ 30.00
3065	\$ 100.00
3404	\$ 250.00
3455	\$ 500.00
3474	\$ 50.00
3504	\$ 22.00
3524	\$ 250.00
3610	\$ 67.00
3681	\$ 1.00
3696	\$ 6.00
3712	\$ 149.00
3714	\$ 49.00
3732	\$ 160.00
3788	\$ 55.00
3856	\$ 61.00
4014	\$ 190.00
4028	\$ 66.00
4042	\$ 525.00
4049	\$ 52.00
4078	\$ 145.00
4101	\$ 250.00
4130	\$ 201.00
4139	\$ 11.00
4157	\$ 11.00
4159	\$ 217.00
4161	\$ 2.00
4179	\$ 11.00
4275	\$ 300.00

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Resolution No. 20-57

WHEREAS the Receiver of Sewer reports that she has received a request from the following property owner for Overpayment of County Board Judgment allowed for the year 2020.

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

Regular Meeting January 28, 2020, Continued

RESOLUTIONS

SEWER ACCT#	OWNER	REASON	AMOUNT
3-11-18	G. & Lisa Degregorio	O/P SEWER	\$92.50

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

BILLS AND CLAIMS

Resolution No. 20-58

RESOLVED by the City Council of the City of Garfield that the following Current Fund Reserve totaling \$146,252.90 and the Current Fund totaling \$735,590.27 and the Water Fund Reserve totaling \$119,012.72 and the Water Fund totaling \$1,181.62 and the General Capital Fund totaling \$460,739.80 and the Water Capital Fund totaling \$13,537.35 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 ten (10) items prior to the meeting be ratified.

See

the

following pages numbered 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81

for

Bills

and

Claims

RATIFICATION LIST FOR JANUARY 28, 2020 REGULAR MEETING

<u>NO.</u>	<u>CHECK</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
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RATIFICATION LIST FOR JANUARY 28, 2020

10924	City of Garfield Payroll	11,695.90	Jan 14 - Water Operating S&W		
10925	City of Garfield Payroll	822.84	Jan 14 - Social Security and Med		
41831	City of Garfield Payroll	23,223.59	Jan 14 - SS & Med for Current Fund		
41832	City of Garfield Payroll	632,298.59	Jan 14 - Payroll 1/17/2020		
41833	Garfield Board of Education	2,485,319.00	Jan 14 - School Tax Payment		
41921	N.J. Motor Vehicle Commission	60.00	Jan 16 - Registration (1) New Vehicle		
41925	Municipal Clerks Assoc./N.J.	250.00	Jan 16 - 2020 IIMC Region II Conference		
41926	Ottomanelli's Sporting Arms	239.95	Jan 21 - Gun Parts for Police		
41927	Benzel Busch	40,718.00	Jan 23 - (2) Smartcar Parking Authority		
10937	NJIB-US Bank Nat'l Assoc.	42,453.11	Jan 23 - NJEIT 2004 Loan Pay Infrastructure		

CITY OF GARFIELD
BILL List by Budget Account

January 24, 2020
03:16 PM

Account	Description	Item Description	Amount	Stat/Chk	Enc	Date	First Rcvd	Chk/Void	P.O.
P.O. Id	Vendor						Date	Date	Type
P.O. Type: All Format: Detail without Line Item Notes Range: 9-01-00-000-000-000 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 Apprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No									
Fund:	CURRENT FUND	CURRENT YEAR							
9-01-20-155-155-010	Salaries & Wages		5,916.66	R		01/10/19	01/24/20		B
19-00191 13 BRUNO	LAW OFFICE OF BRUNO & FERRARO	ATTORNEY SERVICES DEC 2019							
9-01-20-155-155-020	Other Expense		2,200.00	R		01/24/20	01/24/20		B
20-00325 1 GUIDA	ROBERT R. GUIDA, HEARING OFFICER	DISCIPLINARY HEARING C. PAGAN							
9-01-20-165-165-020	Other Expense		3,500.00	R		11/19/19	01/24/20	137368	B
19-00020 13 BOSWELL	ENGINEERING COMPANY	2019 GENERAL RETAINER DEC							
9-01-21-180-180-127	Certified Court Reporter		275.00	R		01/03/19	01/24/20		B
19-00024 8 CALDER	BETH CALDERONE, CSR	PLANNING BOARD REPORTER 9/26							
19-00024 9 CALDER	BETH CALDERONE, CSR	TRANSCRIPT OF PROCEEDING 9/26	416.00	R		01/03/19	01/24/20		B
19-00024 10 CALDER	BETH CALDERONE, CSR	PLANNING BOARD REPORTER 10/24	475.00	R		01/03/19	01/24/20		B
19-00024 11 CALDER	BETH CALDERONE, CSR	PLANNING BOARD REPORTER 11/21	275.00	R		01/03/19	01/24/20		B
			1,441.00						
9-01-21-185-185-063	Miscellaneous Expenses		175.00	R		01/03/19	01/24/20		B
19-00038 14 FIOLA	JACQUELINE L. FIOLA	ZONING BOARD MEETING 12/16/19							
9-01-21-185-185-127	Certified Court Reporter		275.00	R		01/03/19	01/24/20		B
19-00023 13 CALDER	BETH CALDERONE, CSR	ZONING BOARD REPORTER 12/16							
9-01-22-200-200-063	Miscellaneous Expenses		320.00	R		01/23/20	01/24/20	6450	B
19-02868 1 MODERN	MODERN PRINTING	PROPERTY MAINT. RUBBER STAMP							
9-01-23-225-225-004	Eye/glass Reimbursement		264.92	R		01/21/20	01/24/20		B
20-00259 1 SCHULTZ	DEBRA SCHULTZ	2019 EYEWEAR ALLOWANCE							
20-00309 1 TARZIA	SHANNON TARZIA, SHANNON	2018/2019 EYEWEAR ALLOWANCE	301.95	R		01/23/20	01/24/20		B
			566.87						

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9-01-23-225-005	Medicare Reimbursement									
19-00196	12 LA MAN66 LA MANTIA, THOMAS	MEDICARE REIMBURSEMENT NOV	214.60	R		01/10/19	01/24/20			B
19-00196	13 LA MAN66 LA MANTIA, THOMAS	MEDICARE REIMBURSEMENT DEC	214.60	R		01/10/19	01/24/20			B
			429.20							
9-01-25-240-032	Clothing & uniforms									
19-01685	1 HARRIS50 HARRIS UNIFORMS	UNIFORMS-PARKING AUTHORITY (1)	405.00	R		07/31/19	01/24/20		29268	
19-01685	2 HARRIS50 HARRIS UNIFORMS	UNIFORMS-PARKING AUTHORITY (1)	405.00	R		10/16/19	01/24/20		29269	
			810.00							
9-01-25-240-063	Miscellaneous Expenses									
17-02854	18 PASSPO05 PASSPORT LABS, INC.	PERMIT SERVICE FEE DECEMBER	1,003.40	R		12/05/17	01/24/20		INV-1009137	B
17-02854	20 PASSPO05 PASSPORT LABS, INC.	PARKING ENFORCEMENT SYSTEM	242.15	R		01/22/20	01/24/20		INV-1009373	B
19-00764	1 LAMWEN50 LAMWEN SUPPLY COMPANY OF NJ	VISITOR PERMIT GATEWAY FEE DEC	5,127.50	R		03/22/19	01/24/20		INI1326312	
19-00764	2 LAMWEN50 LAMWEN SUPPLY COMPANY OF NJ	PARKING ENFORCEMENT SYSTEM	5,614.19	R		03/25/19	01/24/20		INI1347964	
19-00764	3 LAMWEN50 LAMWEN SUPPLY COMPANY OF NJ	HOLSTERS AND LIGHTS FOR POLICE	3,072.00	R		01/22/20	01/24/20		INI1392499	
19-00764	4 LAMWEN50 LAMWEN SUPPLY COMPANY OF NJ	HOLSTERS AND LIGHTS FOR POLICE	384.00	R		01/22/20	01/24/20		INI1394513	
19-00764	5 LAMWEN50 LAMWEN SUPPLY COMPANY OF NJ	HOLSTERS AND LIGHTS FOR POLICE	384.00	R		01/22/20	01/24/20		INI1398635	
19-02309	3 BRIMAR BRIMAR INDUSTRIES	"NO WEAPONS BEYOND THIS POINT"	84.00	R		10/08/19	01/24/20		906326	
19-02576	2 DEERPK READY REFRESH BY NESTLE	POLICE	65.83	R		10/30/19	01/24/20		19L0433982345	
19-02577	2 DEERPK READY REFRESH BY NESTLE	POLICE	57.85	R		10/30/19	01/24/20		10A0433982345	
19-02825	1 PACKET50 PACKETALK, LLC	UPDATE HARDWARE FOR CAMERAS	11,300.00	R		12/09/19	01/24/20		GPD1904	
20-00289	2 HOME D50 HOME DEPOT CREDIT SERVICES	MISC SUPPLIES POLICE	19.90	R		01/22/20	01/24/20		51179	
20-00289	3 HOME D50 HOME DEPOT CREDIT SERVICES	MISC SUPPLIES POLICE	383.01	R		01/22/20	01/24/20		24969	
			27,737.93							
9-01-25-242-242-000	TRAFFIC DIVISION-POLICE									
19-02309	1 BRIMAR BRIMAR INDUSTRIES	RESERVED PARKING SIGNS	59.50	R		10/08/19	01/24/20		906326	
19-02309	2 BRIMAR BRIMAR INDUSTRIES	"STOP HERE FOR PEDESTRIANS"	595.00	R		10/08/19	01/24/20		906326	
19-02309	4 BRIMAR BRIMAR INDUSTRIES	STOP HERE FOR PEDESTRIANS SIGN	882.00	R		01/22/20	01/24/20		908548	
19-02309	5 BRIMAR BRIMAR INDUSTRIES	CREDIT	595.00	R		01/22/20	01/24/20		908779	
			941.50							
9-01-25-252-252-020	Other Expense									
20-00332	1 MICRO MICRO CENTER A/R	MISC COMPUTER PARTS-OEM	396.82	R		01/24/20	01/24/20		6003330	

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9-01-25-255-063			Miscellaneous Expenses								
19-02619	1	JOSEPH J. KENNEY CO., INC.		ROOFING REPAIRS AT FIRE CO#2	7,900.00	R	11/06/19	01/24/20		1896	
20-00284	1	PAZZA LUNA		FOOD FOR OFFICERS MTG 12/19/19	400.00	R	01/22/20	01/24/20			
20-00285	1	REINER GROUP, INC		SERVICE CALL FIRE CO#3	530.99	R	01/22/20	01/24/20		0551827	
20-00331	1	SANTONSO SANTIOMI'S PIZZA		FOOD FOR MEETING FIRE CO#5	300.00	R	01/24/20	01/24/20		32174	
					9,130.99						
9-01-25-255-128			Truck R & M								
20-00267	1	BOROUGH OF PARANUS		REPAIRS TO FIRE DEPT ENGINE 5	2,879.73	R	01/21/20	01/24/20		R19-11037	
20-00267	2	BOROUGH OF PARANUS		REPAIRS TO SPARE CHIEFS TRUCK	916.95	R	01/21/20	01/24/20		R19-11428	
					3,796.68						
9-01-25-255-130			SAFER GRANT- FIREFIGHTER STIPENDS								
19-02324	1	GARFIE34 GARFIELD FIRE CO. #1		4TH QTR 2019 FIRE CO#1 STIPEND	1,200.00	R	10/08/19	01/24/20			
19-02324	2	GARFIE34 GARFIELD FIRE CO. #1		4TH QTR 2019 FIRE CO#1 STIPEND	1,350.00	R	10/08/19	01/24/20			
19-02327	1	GARFIE36 GARFIELD FIRE CO.# 2		4TH QTR 2019 FIRE CO#2 STIPEND	600.00	R	10/08/19	01/24/20			
19-02327	2	GARFIE36 GARFIELD FIRE CO.# 2		4TH QTR 2019 FIRE CO#2 STIPEND	600.00	R	01/23/20	01/24/20			
19-02330	1	GARFIE26 GARFIELD FIRE CO. 3		4TH QTR 2019 FIRE CO#3 STIPEND	450.00	R	10/08/19	01/24/20			
19-02330	2	GARFIE26 GARFIELD FIRE CO. 3		4TH QTR 2019 FIRE CO#3 STIPEND	300.00	R	10/08/19	01/24/20			
19-02333	1	GARFIE32 GARFIELD FIRE CO. 4		4TH QTR 2019 FIRE CO#4 STIPEND	600.00	R	10/08/19	01/24/20			
19-02333	2	GARFIE32 GARFIELD FIRE CO. 4		4TH QTR 2019 FIRE CO#4 STIPEND	900.00	R	10/08/19	01/24/20			
19-02333	3	GARFIE32 GARFIELD FIRE CO. 4		4TH QTR 2019 FIRE CO#4 STIPEND	450.00	R	01/23/20	01/24/20			
19-02336	1	GARFIE60 GARFIELD FIRE CO. #5		4TH QTR 2019 FIRE CO#5 STIPEND	600.00	R	10/08/19	01/24/20			
19-02336	2	GARFIE60 GARFIELD FIRE CO. #5		4TH QTR 2019 FIRE CO#5 STIPEND	450.00	R	10/08/19	01/24/20			
19-02336	3	GARFIE60 GARFIELD FIRE CO. #5		4TH QTR 2019 FIRE CO#5 STIPEND	900.00	R	10/08/19	01/24/20			
19-02336	4	GARFIE60 GARFIELD FIRE CO. #5		4TH QTR 2019 FIRE CO#5 STIPEND	150.00	R	01/23/20	01/24/20			
					8,550.00						
9-01-25-261-000			EMT/CONTRACTUAL EXPS.								
19-00132	13	HACKENSA HACKENSACK UNIV.MEDICAL CENTER		EMS SERVICES DECEMBER	2,250.00	R	01/08/19	01/24/20		12-2019	B
9-01-25-265-020			Other Expense								
19-02861	1	MODERN28 MODERN PRINTING		WINDOW ENVELOPES FIRE PREVENTI	216.00	R	01/22/20	01/24/20		6444	
9-01-26-290-030			Materials & Supplies								
19-00017	21	ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS		SUPPLIES-DPW	731.25	R	10/17/19	01/24/20		225960-1	B
19-00017	22	ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS		SUPPLIES-DPW	149.83	R	01/21/20	01/24/20		225960	B
19-00021	19	BRASS 50 BRASS CORP. OF AMERICA		MATERIALS SUPPLIES	582.96	R	01/03/19	01/24/20		0037771-IN	B

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9-01-26-290-030	Materials & Supplies	Continued							
19-00021 20 BRASS 50 BRASS CORP. OF AMERICA		MATERIALS SUPPLIES	963.53	R	01/21/20	01/24/20		0037838-IN	B
			2,427.57						
9-01-26-290-063	Miscellaneous Expenses								
19-02576 4 DEERPK	READY REFRESH BY NESTLE	DPW	27.92	R	10/30/19	01/24/20		19L0433982345	
19-02577 4 DEERPK	READY REFRESH BY NESTLE	DPW	27.92	R	10/30/19	01/24/20		10A0433982345	
20-00255 1 RETNER	REINER GROUP, INC	SERVICE CALL DPH GARAGE	115.00	R	01/21/20	01/24/20		0354115	
20-00261 1 MYDOC005	MY DOC URGENT CARE	DRUG TESTING-DPW EMPLOYEES	200.00	R	01/21/20	01/24/20		823556837 HEALY	
20-00261 2 MYDOC005	MY DOC URGENT CARE	DRUG TESTING-DPW EMPLOYEES	200.00	R	01/21/20	01/24/20		823556840 LANO	
20-00261 3 MYDOC005	MY DOC URGENT CARE	DRUG TESTING-DPW EMPLOYEES	200.00	R	01/21/20	01/24/20		827544094 EISEN	
20-00261 4 MYDOC005	MY DOC URGENT CARE	DRUG TESTING-DPW EMPLOYEES	5.00	R	01/21/20	01/24/20		827544156 HULL	
20-00279 1 EXCELO05	EXCELL CLINICAL LAB, INC	DRUG SCREENING DPW EMPLOYEE	50.00	R	01/22/20	01/24/20			
20-00283 1 NATION50	NATIONAL WATER MAIN CLEANING C	CLEAN/TELEWISE SEMERS	3,486.00	R	01/22/20	01/24/20		037689	
			4,311.84						
9-01-26-290-128	Truck R & M								
19-00032 17 CUSTI	CUSTOM BANDAG, INC.	TIRES FOR TRUCK#926	809.00	R	12/12/19	01/24/20		60176403	B
9-01-26-305-000	SOLID WASTE COLLECTION								
19-00029 13 CRISTI	CRISTI CLEANING SERVICE CORP.	STREET SWEEPING DECEMBER 2019	15,391.40	R	01/03/19	01/24/20		34021	B
9-01-26-310-063	Miscellaneous Expenses								
19-02576 1 DEERPK	READY REFRESH BY NESTLE	CITY HALL	145.69	R	10/30/19	01/24/20		19L0433982345	
19-02577 1 DEERPK	READY REFRESH BY NESTLE	CITY HALL	145.69	R	10/30/19	01/24/20		10A0433982345	
20-00271 1 GATES 66	GATES FLAG & BANNER CO., INC.	REPAIR FLAGPOLE-RIVER DR FALLS	411.05	R	01/22/20	01/24/20		199648	
			702.43						
9-01-27-330-063	Miscellaneous Expenses								
19-02315 2 J R 50	J & R JANITORIAL SERVICE	JANITORIAL SERVICES HEALTH	0.00	R	10/08/19	01/24/20			
19-02576 5 DEERPK	READY REFRESH BY NESTLE	HEALTH	25.94	R	10/30/19	01/24/20		19L0433982345	
19-02577 5 DEERPK	READY REFRESH BY NESTLE	HEALTH	25.94	R	10/30/19	01/24/20		10A0433982345	
20-00322 1 HALTAN05	HALTINA DABROWSKA	REIMBURSE THERMOMETERS HEALTH	207.21	R	01/24/20	01/24/20			
			259.09						
9-01-28-370-063	Miscellaneous Expenses								
19-02315 1 J R 50	J & R JANITORIAL SERVICE	JANITORIAL SERVICES REC DEC	2,750.00	R	10/08/19	01/24/20		1745	
19-02576 3 DEERPK	READY REFRESH BY NESTLE	SENIOR CENTER	37.89	R	10/30/19	01/24/20		19L0433982345	
19-02576 6 DEERPK	READY REFRESH BY NESTLE	RECREATION	21.94	R	10/30/19	01/24/20		19L0433982345	

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9-01-28-370-063	Miscellaneous Expenses	Continued						
19-02377 3 DEERP	READY REFRESH BY NESTLE	SENIOR CENTER	49.86	R	10/30/19 01/24/20		1000433982345	
19-02577 6 DEERP	READY REFRESH BY NESTLE	RECREATION	21.94	R	10/30/19 01/24/20		1000433982345	
20-00275 1 ABLE T50	ABLE TEX, CORP	SHAKED DRAIN-REC CNTR KITCHEN	275.00	R	01/22/20 01/24/20		23606	
20-00323 1 RUST 50	RUST, NICHELE	RETRB REC XMAS PARTY SUPPLIES	125.30	R	01/24/20 01/24/20			
			3,281.93					
9-01-30-412-000	ADP PAYROLL SERVICES							
19-00014 27 ADP	ADP, LLC	WORKFORCE NOW 12/16/19	1,778.00	R	01/03/19 01/24/20		549221084	B
19-00014 28 ADP	ADP, LLC	PAYROLL PROCESSING	2,936.02	R	01/03/19 01/24/20		549221977	B
			4,714.02					
9-01-31-430-430-200	Pse&g (P01)							
19-02266 2 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS AMB	196.33	R	10/02/19 01/24/20		1399	
9-01-31-430-430-210	Pse&g (Ftr)							
19-02451 1 ENGIE005	ENGIE RESOURCES INC	ELEC CHGS 12/3-1/2/19 POLICE	0.23	R	10/16/19 01/24/20			
9-01-31-430-430-230	Pse&g (DP4)							
19-02266 1 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS DPW	253.29	R	10/02/19 01/24/20		1398	
9-01-31-441-000	COMMUNICATIONS							
19-02380 1 VERIZO33	VERIZON WIRELESS	POLICE	1,824.82	R	10/10/19 01/24/20		9846410549	
20-00326 1 MOTOR070	MOTOROLA SOLUTIONS INC	POLICE PORTABLE RADIOS	1,062.80	R	01/24/20 01/24/20		8280839796	
			2,887.62					
9-01-43-490-490-036	Office Supplies							
19-02791 1 STAPL	TAYLOR COMMUNICATIONS	ATS MAILERS MUNICIPAL COURT	1,498.00	R	12/04/19 01/24/20		60173097339	
9-01-43-490-490-045	TRANSLATORS							
19-00149 11 MLEK1	MLEKICKI, MARTOLA	POLISH TRANSLATOR 12/11/19	160.00	R	01/08/19 01/24/20			B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-01-55-001-000-002	County Taxes Payable									
20-00265 1 COUNTY40 COUNTY OF BERGEN		2019 ADDED/OMITTED TAX BILLS	39,159.79	R		01/21/20	01/24/20			
20-00266 1 COUNTY60 COUNTY OPEN SPACE TRUST FUND		2019 ADDED/OMITTED OPEN SPACE	1,544.80	R		01/21/20	01/24/20			
			40,704.59							
Fund Total: CURRENT FUND CURRENT YEAR			146,252.90							
Year Total:			146,252.90							
Total Charged Lines: 95			Total List Amount: 146,252.90	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	146,252.90	0.00	146,252.90
Total of All Funds:		<u>146,252.90</u>	<u>0.00</u>	<u>146,252.90</u>

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P.O. Type: All Format: Detail without Line Item Notes Range: 0-01-00-000-000-000 to 0-04-17-200-003-01 Rcvd batch id range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: CURRENT FUND CURRENT YEAR											
0-01-20-100-101-063			Miscellaneous Expenses								
20-00277	1	LAVIN005 LAVIN & ASSOCIATES, P.C.		MATTER:DAVIDS AUTO BODY	175.00	R	01/22/20	01/24/20		13099	
20-00282	1	NJWA 50 NJWA		2020 MEMBERSHIP DUES	250.00	R	01/22/20	01/24/20			
20-00329	1	PASSA166 PASSAIC RIVER COALITION		MEMBERSHIP CONTRIBUTION 2020	150.00	R	01/24/20	01/24/20			
					575.00						
0-01-20-120-120-044			Professional Association Dues								
20-00297	1	NJ L 50 N.J. LEAGUE OF MUNICIPALITIES		2020 ANNUAL MEMBERSHIP	2,263.00	R	01/23/20	01/24/20		169HLJ20	
20-00300	1	BERGEN84 BERGEN COUNTY MUN. CLKS. ASSOC		2020 ANNUAL MEMBERSHIP	200.00	R	01/23/20	01/24/20			
					2,463.00						
0-01-20-120-120-063			Miscellaneous Expenses								
20-00291	1	MUNICIPAL MUNICIPAL CAPITOL CORPORATION		COPIER LEASE CLERK	339.00	R	01/23/20	01/24/20		5069221119	
20-00292	1	MUNICIPAL MUNICIPAL CAPITOL CORPORATION		COPIER LEASE CLERK	339.00	R	01/23/20	01/24/20		5069261219	
					678.00						
0-01-20-130-130-063			Miscellaneous Expenses								
20-00021	2	ALL COVERED		MONTHLY MAINTENANCE 2020 JAN	1,522.50	R	01/02/20	01/24/20		929857	8
20-00291	4	MUNICIPAL MUNICIPAL CAPITOL CORPORATION		COPIER LEASE FINANCE	65.00	R	01/23/20	01/24/20		5069221119	
20-00292	4	MUNICIPAL MUNICIPAL CAPITOL CORPORATION		COPIER LEASE FINANCE	65.00	R	01/23/20	01/24/20		5069261219	
					1,652.50						
0-01-20-145-145-022			Postage & Express Charges								
20-00257	5	US P 33 U.S. POSTAL SERVICE/NEOPOST P-		TAX COLLECTOR	2,000.00	R	01/21/20	01/24/20			
0-01-20-145-145-026			Maintenance of Other Equipment								
20-00293	1	MONROE25 MONROE SYSTEMS FOR BUSINESS		MA1130 MAINTENANCE CONTRACT	82.00	R	01/23/20	01/24/20		TM107059	
20-00293	2	MONROE25 MONROE SYSTEMS FOR BUSINESS		MA8130X MAINTENANCE CONTRACT	154.00	R	01/23/20	01/24/20		TM107059	
20-00303	1	FECHED05 F&E CHECK PROTECTOR SALES CO.		CHECK SEALER ANNUAL CONTRACT	895.00	R	01/23/20	01/24/20		88584	
20-00312	1	AA COMP1 AA COMPUTER TEC LLC		SEWER	1,400.00	R	01/23/20	01/24/20		2020-0011	
20-00312	4	AA COMP1 AA COMPUTER TEC LLC		TECHNICAL SUPPORT	3,243.75	R	01/23/20	01/24/20		2020-0011	

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0-01-20-145-145-026	Maintenance of other Equipment	2,475.00	R	01/23/20	01/24/20	2020-0011	
20-00312	5 AA COMPU AA COMPUTER TEC LLC TAX	8,249.75					
Continued							
0-01-20-145-145-063	Miscellaneous Expenses	65.00	R	01/23/20	01/24/20	5069221119	
20-00291	5 MUNICIPAL CAPITAL CORPORATION	65.00	R	01/23/20	01/24/20	5069261219	
20-00292	5 MUNICIPAL CAPITAL CORPORATION	120.00	R	01/23/20	01/24/20	106072	
20-00310	5 MERCHANTS ALARM SYSTEMS INC	250.00	R				
0-01-20-150-150-028	Other Prof. Consul & Special.	2,900.00	R	01/02/20	01/24/20	2019-WA16	B
20-00066	2 MCNERNSO APPRAISAL SERVICES CO APPRAISAL SERVICES JANUARY						
0-01-20-155-155-022	OTHER EXPENSE - TAX COURT APPEAL COUNSEL	412.50	R	01/22/20	01/24/20	13097	
20-00277	2 LAVINOS LAVIN & ASSOCIATES, P.C.	495.00	R	01/22/20	01/24/20	13100	
20-00277	3 LAVINOS LAVIN & ASSOCIATES, P.C.	412.50	R	01/22/20	01/24/20	13098	
20-00277	4 LAVINOS LAVIN & ASSOCIATES, P.C.	132.00	R	01/22/20	01/24/20	13101	
20-00277	5 LAVINOS LAVIN & ASSOCIATES, P.C.	1,452.00	R				
0-01-22-195-195-022	Postage & Express Charges	2,000.00	R	01/21/20	01/24/20		
20-00257	2 US P 33 U.S. POSTAL SERVICE/NEOPOST P- BUILDING DEP						
0-01-22-195-195-044	Professional Association Dues	100.00	R	01/23/20	01/24/20		
20-00311	1 BPMA BPMA, INC.						
0-01-22-200-200-063	Miscellaneous Expenses	2,000.00	R	01/21/20	01/24/20		
20-00257	4 US P 33 U.S. POSTAL SERVICE/NEOPOST P- HOUSING/PROP MAINT.	837.50	R	01/23/20	01/24/20	2020-0011	
20-00312	2 AA COMPU AA COMPUTER TEC LLC PARKING STICKER	475.00	R	01/23/20	01/24/20	2020-0011	
20-00312	3 AA COMPU AA COMPUTER TEC LLC ON LINE	3,312.50	R				
0-01-23-210-210-000	OTHER INSURANCE PREMIUMS	3,841.30	R	01/23/20	01/24/20	185153	
20-00296	1 REGIC005 REGIONAL RISK MANAGERS RENEWAL POLICY ACCI AND HEALTH						

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0-01-23-225-001	Horizon BCBS of NJ								
20-00328 1 HORIZON	Horizon Blue Cross Blue Shield ACTIVE DA		233,764.76	R		01/24/20	01/24/20	293221046	
20-00333 4 HORIZON	Horizon Blue Cross Blue Shield RETIRED TRAD		61,204.19	R		01/24/20	01/24/20	29322488	
			294,968.95						
0-01-23-225-007	Mayor Plus-RX								
20-00328 2 HORIZON	Horizon Blue Cross Blue Shield RX PBA		26,417.27	R		01/24/20	01/24/20	293221046	
20-00328 3 HORIZON	Horizon Blue Cross Blue Shield RX		40,303.24	R		01/24/20	01/24/20	293221046	
20-00333 1 HORIZON	Horizon Blue Cross Blue Shield RETIRED DA		109,741.84	R		01/24/20	01/24/20	293219885	
20-00333 2 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX PBA 0/1		18,926.42	R		01/24/20	01/24/20	293244671	
20-00333 3 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX 0/1		9,543.82	R		01/24/20	01/24/20	293238352	
20-00333 5 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX NON SPEC		7,626.20	R		01/24/20	01/24/20	293229488	
20-00333 6 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX 2018 PBA		17,700.68	R		01/24/20	01/24/20	293219046	
			230,259.47						
0-01-23-225-005	Medicare Reimbursement								
20-00024 2 AWATO 50 AWATO, FRANK	MEDICARE REIMBURSEMENT JANUARY		135.50	R		01/02/20	01/24/20		B
20-00058 2 LA MANG66 LA MANTIA, THOMAS	MEDICARE REIMBURSEMENT JANUARY		214.60	R		01/02/20	01/24/20		B
20-00064 2 MATTI 33 MATTI, GLENN	MEDICARE REIMBURSEMENT FEBRUARY		153.53	R		01/02/20	01/24/20		B
20-00064 3 MATTI 33 MATTI, GLENN	MEDICARE REIMBURSEMENT FEBRUARY		153.53	R		01/02/20	01/24/20		B
			657.16						
0-01-25-240-026	Maintenance of other Equipment								
20-00314 1 CABLEV50 CABLEVISION	DIS. CHIT/AMD/BEL 1/23-2/22/20		248.10	R		01/24/20	01/24/20		
20-00316 1 CABLEV50 CABLEVISION	POLICE 1ST FLOOR 1/23-2/22/20		232.97	R		01/24/20	01/24/20		
20-00317 1 CABLEV50 CABLEVISION	DISPATCH CRT. 1/16/19-2/15/19		147.14	R		01/24/20	01/24/20		
20-00320 1 CABLEV52 CABLEVISION PD HQ 411 MED	NEW PD HQ 1/16-2/15/20		316.80	R		01/24/20	01/24/20		
			945.01						
0-01-25-240-063	Miscellaneous Expenses								
20-00234 1 NECCI	FIRE COMMUNICATIONS COURSE		2,394.95	R		01/16/20	01/24/20	161768	
20-00257 3 US P 33 U.S. POSTAL SERVICE/NEOPOST P- POLICE			2,000.00	R		01/21/20	01/24/20		
20-00258 1 NATION NATIONAL TACTICAL OFFICER ASSOC (6) MANAGING AN INCIDENT COURS			1,440.00	R		01/21/20	01/24/20	4571	
20-00272 1 STREED05 STREET COP TRAINING LLC	ADMISSION FOR COURSE- 3/4/20		175.00	R		01/22/20	01/24/20	15191158-1-8E3A	
20-00273 1 NJ CHIEF NJ STATE ASSOC OF CHIEF POLICE 2020 PUBLIC INFORMATION UPDATE			450.00	R		01/22/20	01/24/20		
20-00291 7 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 1ST FLOOR		65.00	R		01/23/20	01/24/20	5069221119	
20-00291 8 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE 2ND FLOOR		199.00	R		01/23/20	01/24/20	5069221119	
20-00291 9 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE RECORDS		199.00	R		01/23/20	01/24/20	5069221119	
20-00291 10 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE POLICE #38/60 PHT		85.00	R		01/23/20	01/24/20	5069221119	

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0-01-25-240-063	Miscellaneous Expenses							
20-00292 7 MUNICIPAL CAPITOL CORPORATION	Continued	COPIER LEASE POLICE 1ST FLOOR	65.00	R	01/23/20 01/24/20		5069261219	
20-00292 8 MUNICIPAL CAPITOL CORPORATION		COPIER LEASE POLICE 2ND FLOOR	199.00	R	01/23/20 01/24/20		5069261219	
20-00292 9 MUNICIPAL CAPITOL CORPORATION		COPIER LEASE POLICE RECORDS	199.00	R	01/23/20 01/24/20		5069261219	
20-00292 10 MUNICIPAL CAPITOL CORPORATION		COPIER LEASE POLICE #39/60 PHT	85.00	R	01/23/20 01/24/20		5069261219	
20-00306 1 POWERDIS POWER DMS INC.		(7) LICENSES -POLICE DEPT	182.98	R	01/23/20 01/24/20		ORDER#Q-89844	
20-00310 3 MERCHASO MERCHANT'S ALARM SYSTEMS INC		MONITORING 42 SCHLEY ST	105.00	R	01/23/20 01/24/20		106130	
20-00324 1 DRUGED05 DRUG EDUCATION AWARENESS(OIEA), E-CIG PRESENTATION			709.00	R	01/24/20 01/24/20		01-15-2020	
			8,543.93					
0-01-25-255-056	Fire & Other Safety Equip.							
20-00262 1 STATE 72 STATE LINE FIRE & SAFETY, INC.		EYESHIELD HELMET FIRE DEPT	650.00	R	01/21/20 01/24/20		121769	
0-01-25-255-063	Miscellaneous Expenses							
20-00015 1 MODERN28 MODERN PRINTING		MISC STATIONARY 2020 FIRE CHE	826.00	R	01/23/20 01/24/20		6452	
20-00120 2 KNOX0005 KNOX COMPANY		1 YR. CLOUD LICENSE SERVICE	425.00	R	01/07/20 01/24/20		HW01985814	
20-00260 1 CENTRA66 CENTRAL BERGEN MUTUAL AID ASSO		2020 ANNUAL DUES	150.00	R	01/21/20 01/24/20			
20-00264 1 CRYSTAL CRYSTAL FLORIST		(2) PRESENTATION BOUQUETS	79.98	R	01/21/20 01/24/20		RC0002000069935	
20-00264 2 CRYSTAL CRYSTAL FLORIST		(7) BOUTINIERS INSTALLATION	70.00	R	01/21/20 01/24/20		RC0002000069935	
			1,550.98					
0-01-25-265-020	Other Expense							
20-00243 1 MODERN28 MODERN PRINTING		BUSINESS CARDS FIRE SAFETY	108.00	R	01/16/20 01/24/20		6471	
0-01-26-290-030	Materials & Supplies							
20-00062 2 LAWSON LAWSON PRODUCTS, INC.		SUPPLIES FOR MECHANIC SHOP	544.48	R	01/02/20 01/24/20		9307293558	B
20-00062 3 LAWSON LAWSON PRODUCTS, INC.		SUPPLIES FOR MECHANIC SHOP	515.30	R	01/02/20 01/24/20		9307293557	B
20-00095 2 ZEP MFS0 ZEP MFG. CO.		CLEANING SUPPLIES DPW	4,037.01	R	01/02/20 01/24/20		9004823876	B
			5,096.79					
0-01-26-290-063	Miscellaneous Expenses							
20-00128 1 RETNER RETNER GROUP, INC		HEATER UNIT REPLACEMENT DPW	4,750.00	R	01/08/20 01/24/20		0016738	
20-00281 1 ABLE T50 ABLE TEX, CORP		CLEARED CLOGGED B/R TOILET DPW	175.00	R	01/22/20 01/24/20		23981	
20-00291 11 MUNICIPAL CAPITOL CORPORATION		COPIER LEASE DPW #11/60 PHT	95.00	R	01/23/20 01/24/20		5069221119	
20-00292 11 MUNICIPAL CAPITOL CORPORATION		COPIER LEASE DPW #12/60 PHT	95.00	R	01/23/20 01/24/20		5069261219	
20-00304 1 PHAND PHAND		2020 MEMBERSHIP RENEWAL	75.00	R	01/23/20 01/24/20			
20-00310 2 MERCHASO MERCHANT'S ALARM SYSTEMS INC		MONITORING DPW	165.00	R	01/23/20 01/24/20		106130	
			5,355.00					

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0-01-26-290-290-139	Pension								
20-00067 2 MERENDINO, ROSE ANN		PENSION PAYMENT JANUARY	100.00	R		01/02/20 01/24/20			B
0-01-26-301-301-000	SNOW REMOVAL								
20-00294 2 CHEM005 CHEMICAL EQUIPMENT LABS OF DE. ROCK SALT (BULK)			1,341.21	R		01/23/20 01/24/20		7026362	B
20-00294 3 CHEM005 CHEMICAL EQUIPMENT LABS OF DE. ROCK SALT (BULK)			1,403.78	R		01/23/20 01/24/20		7026363	B
20-00294 4 CHEM005 CHEMICAL EQUIPMENT LABS OF DE. ROCK SALT (BULK)			1,352.63	R		01/23/20 01/24/20		7026364	B
			<u>4,097.62</u>						
0-01-26-305-305-000	SOLID WASTE COLLECTION								
20-00057 2 STERL010 STERLING CARTING, INC.		MONTHLY SOLID WASTE SERVICES	63,695.00	R		01/02/20 01/24/20		62519	B
0-01-26-306-306-020	Other Expense								
20-00327 1 ANJR ANJR		MEMBERSHIP DUES 2 YEARS	180.00	R		01/24/20 01/24/20			
0-01-26-310-310-063	Miscellaneous Expenses								
20-00254 1 KONE KONE INC.		MAINT ELEVATORS CITY HALL	742.83	R		01/21/20 01/24/20		959445353	
20-00254 2 KONE KONE INC.		MAINT ELEVATOR FIRE CO # 4	746.43	R		01/21/20 01/24/20		959445352	
20-00291 3 MUNICIPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE COPY ROOM	199.00	R		01/23/20 01/24/20		5089221119	
20-00292 3 MUNICIPA MUNICIPAL CAPITOL CORPORATION		COPIER LEASE COPY ROOM	199.00	R		01/23/20 01/24/20		5089261219	
			<u>1,887.26</u>						
0-01-27-330-330-011	S & W Full Time								
20-00256 1 DOUGL005 DOUGLAS R. FENKART		VACCINE CLINIC 1/14/20	600.00	R		01/21/20 01/24/20			
0-01-27-330-330-044	Professional Association Dues								
20-00301 1 NJRA NEW JERSEY REGISTRAR'S ASSOC.		2020 MEMBERSHIP FEE L. SOKULSKI	25.00	R		01/23/20 01/24/20		5542	
20-00313 1 NJRA NEW JERSEY REGISTRAR'S ASSOC.		2020 MEMBERSHIP FEE Y. DELANEY	25.00	R		01/23/20 01/24/20		5553	
			<u>50.00</u>						
0-01-27-330-330-063	Miscellaneous Expenses								
20-00101 2 HALIN005 HALINA DABROWSKA		MONTHLY CAR MAINT AND GASOLINE	360.00	R		01/02/20 01/24/20		JANUARY	B
20-00209 1 HALIN005 HALINA DABROWSKA		2020 HEALTH LICENSE RENEWAL(2)	100.00	R		01/13/20 01/24/20			
20-00274 1 GENIN150 GENIANT MECHANICAL, LLC.		REPAIR LEAK @ HEALTH CENTER	595.00	R		01/22/20 01/24/20		1515	
			<u>1,055.00</u>						
0-01-28-370-370-045	Repair/Maint. of Vehicles								
20-00224 1 EA000005 E & A FRIENDLY SERVICES, INC.		SR BUS ADMISST TEST AND INSPEC	745.30	R		01/14/20 01/24/20		80#29350	

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0-01-28-370-063	Miscellaneous Expenses							
20-00054	2 INTERS33 INTERSTATE WASTE SERVICES	611.05	R		01/02/20	01/24/20	6006685341	B
20-00054	3 INTERS33 INTERSTATE WASTE SERVICES	28.50	R		01/02/20	01/24/20	60006679943	B
20-00250	1 COMPLETE SAW SERVICE LLC	139.80	R		01/21/20	01/24/20	3017	
20-00270	1 ACE ACE-WALCOPEST CONTROL	225.00	R		01/22/20	01/24/20	825398	
20-00276	1 ACE LOSO ACE LOCK & KEY SHOP	116.50	R		01/22/20	01/24/20	25669	
20-00289	1 HOME DSO HOME DEPOT CREDIT SERVICES	205.99	R		01/22/20	01/24/20	25529	
20-00291	6 MUNICIPAL CAPITAL CORPORATION	63.88	R		01/22/20	01/24/20	21642	
20-00292	6 MUNICIPAL CAPITAL CORPORATION	248.00	R		01/23/20	01/24/20	5069221119	
20-00302	1 ASCAP ASCAP	248.00	R		01/23/20	01/24/20	5069261219	
20-00310	6 MERCHANT'S ALARM SYSTEMS INC	363.00	R		01/23/20	01/24/20	100005427431	
20-00310	6 MERCHANT'S ALARM SYSTEMS INC	150.00	R		01/23/20	01/24/20	105738	
20-00310	7 MERCHANT'S ALARM SYSTEMS INC	150.00	R		01/23/20	01/24/20	105738	
		2,541.72						
0-01-29-390-000	MUNICIPAL LIBRARY							
20-00245	1 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	225,000.00	R		01/17/20	01/24/20		
20-00245	2 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	125,300.86	R		01/17/20	01/24/20		
20-00245	3 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	8,849.80	R		01/17/20	01/24/20		
20-00245	4 GARFIE48 GARFIELD FREE PUBLIC LIBRARY	67,991.94	R		01/17/20	01/24/20		
20-00330	1 HORIZON Horizon Blue Cross Blue Shield ACTIVE DA	14,910.47	R		01/24/20	01/24/20	293220945	
20-00330	2 HORIZON Horizon Blue Cross Blue Shield RETIRED DA	3,122.52	R		01/24/20	01/24/20	293227368	
20-00330	3 HORIZON Horizon Blue Cross Blue Shield RETIRED RX	1,794.74	R		01/24/20	01/24/20	293233141	
20-00330	4 HORIZON Horizon Blue Cross Blue Shield ACTIVE RX	4,082.25	R		01/24/20	01/24/20	293245239	
		46,747.38						
0-01-31-630-430-200	Pse&g (Pol)							
20-00321	1 PSEG WA PSEG COMPANY	1,720.41	R		01/24/20	01/24/20		
20-00321	2 PSEG WA PSEG COMPANY	1,804.69	R		01/24/20	01/24/20		
		3,525.10						
0-01-31-440-440-203	VERIZON RADIO(Pol)201-006-1838							
20-00319	1 VERIZON66 VERIZON	825.68	R		01/24/20	01/24/20		
20-00319	2 VERIZON66 VERIZON	404.96	R		01/24/20	01/24/20		
		1,230.64						
0-01-31-441-441-000	COMMUNICATIONS							
20-00096	2 ALPHAD05 ALPHADOG	1,890.00	R		01/02/20	01/24/20	24443	B
20-00246	1 METEL 50 METROPOLITAN TELECOMMUNICATION JANUARY 2020 SERVICES	9,676.20	R		01/17/20	01/24/20	100480733154-5	

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0-01-31-441-000	COMMUNICATIONS	Continued							
20-00247 1	METEL 50 METROPOLITAN TELECOMMUNICATION JAN 2020	EXTEL T1 SERVICE	865.60	R		01/17/20	01/24/20	0100522316155-1	
20-00247 2	METEL 50 METROPOLITAN TELECOMMUNICATION 2020	EXTEL T1 SERVICE	822.34	R		01/17/20	01/24/20	100522316155-1	
20-00247 3	METEL 50 METROPOLITAN TELECOMMUNICATION 2020	EXTEL T1 SERVICE	59.34	R		01/17/20	01/24/20	100522316155-1	
20-00247 4	METEL 50 METROPOLITAN TELECOMMUNICATION 2020	EXTEL T1 SERVICE	595.80	R		01/17/20	01/24/20	100522316155-1	
20-00307 1	GOOSE TOWN COMMUNICATIONS	RADIO/TEL LOGGER LEASE PROGRAM	2,700.00	R		01/23/20	01/24/20	125383	
			16,609.28						
0-01-36-476-000	POLICE OFFICER'S DEPENDENTS-R.S. 43								B
20-00078 2	SABAT 50	PENSION PAYMENT JANUARY	100.00	R		01/02/20	01/24/20		
0-01-43-490-022	Postage & Express Charges								
20-00257 1	US P 33	U.S. POSTAL SERVICE/NEOPOST P- COURT	2,000.00	R		01/21/20	01/24/20		
0-01-43-490-045	TRANSLATORS								B
20-00071 2	MLEK1 MLEKICKI, MARIBLA	POLISH TRANSLATOR 1/8/2020	160.00	R		01/02/20	01/24/20		
0-01-43-490-063	Miscellaneous Expenses								
20-00291 2	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R		01/23/20	01/24/20	5069221119	
20-00292 2	MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COURT	65.00	R		01/23/20	01/24/20	5069261219	
20-00310 1	MERCHASO MERCHANT'S ALARM SYSTEMS INC	MONITORING COURT	90.00	R		01/23/20	01/24/20	106130	
			220.00						
0-01-45-939-000-000	PRIN-AND INT. 1989 GREEN TRST LOAN								
20-00305 1	TREAS732	TREASURER, STATE OF N.J./1989	3,830.42	R		01/23/20	01/24/20		
20-00305 2	TREAS732	TREASURER, STATE OF N.J./1989	8,606.21	R		01/23/20	01/24/20		
			12,436.63						
		Fund Total: CURRENT FUND CURRENT YEAR	735,590.27						
		Year Total:	735,590.27						
Total Charged Lines: 136			735,590.27	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	0-01	735,590.27	0.00	735,590.27
Total of All Funds:		<u>735,590.27</u>	<u>0.00</u>	<u>735,590.27</u>

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P.O. Type: All Format: Detail without Line Item Notes Range: 9-05-00-000-000 to 9-05-99-545-545-000 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Held: Y State: Y Bid: Y Open: N Void: N Paid: N Aprv: N Rcvd: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: WATER FUND CURRENT YEAR											
9-05-55-502-502-024	13 ONE	Gen'l Maint/Builds/Equip/Roads	ROAD OPENING WATER DEPT		455.60	R		01/08/19	01/24/20	9125293	B
19-00152	13 USA BLUE USA BLUEBOOK	ONE CALL CONCEPTS, INC.	SUPPLIES FOR WATER DEPT		157.77	R		01/08/19	01/24/20	068725	B
19-00163	14 USA BLUE USA BLUEBOOK		SUPPLIES FOR WATER DEPT		0.00	R		01/08/19	01/24/20	068864	B
19-00163	15 USA BLUE USA BLUEBOOK		SUPPLIES FOR WATER DEPT		397.49	R		01/08/19	01/24/20	070195	B
					1,010.86						
Fund: MISCELLANEOUS EXPENSES											
9-05-55-502-502-063	28 TILCON50	TILCON NEW YORK INC.	SUPPLIES BIT, CONC, SAND		103.00	R		01/08/19	01/24/20	2277591	B
19-00160	1 SGSN005	SGS NORTH AMERICA, INC	EPA TESTING-SAMPLES-WATER		1,170.00	R		01/22/20	01/24/20	14910057	
					1,273.00						
Fund: ELECTRICITY											
9-05-55-502-502-071	1 PSEG WA	PSEG COMPANY	ELMWOOD PARK WATER WELLS		20,366.61	R		10/28/19	01/24/20		
19-02535	2 PSEG WA	PSEG COMPANY	GARFIELD WATER SEPT 2019		8,029.63	R		10/28/19	01/24/20		
					28,396.24						
Fund: WATER											
9-05-55-502-502-072	1 PASSAIIII	PASSAIC VALLEY WATER COMM.	NOVEMBER SERVICES		13,671.66	R		10/23/19	01/24/20	15248	
19-02512	2 PASSAIIII	PASSAIC VALLEY WATER COMM.	NOVEMBER WHOLESALE		28,953.15	R		10/23/19	01/24/20	15276	
19-02512	4 PASSAIIII	PASSAIC VALLEY WATER COMM.	NOVEMBER COLIFORM		1,880.00	R		10/23/19	01/24/20	15230	
19-02513	1 PASSAIIII	PASSAIC VALLEY WATER COMM.	AUGUST SERVICES		13,671.66	R		10/23/19	01/24/20	15314	
19-02513	2 PASSAIIII	PASSAIC VALLEY WATER COMM.	DECEMBER WHOLESALE		28,344.35	R		10/23/19	01/24/20	15286	
19-02513	4 PASSAIIII	PASSAIC VALLEY WATER COMM.	DECEMBER COLIFORM		1,010.00	R		10/23/19	01/24/20	15262	
					87,530.82						
Fund: CHLORINE											
9-05-55-502-502-175	18 MIRACLE	MIRACLE CHEMICAL COMPANY INC.	CHLORINE		801.80	R		01/22/20	01/24/20	40373	B
Fund Total: WATER FUND CURRENT YEAR 119,012.72											
Year Total: 119,012.72											

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines:		15	Total List Amount:	119,012.72	Total Void Amount:	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	9-05	119,012.72	0.00	119,012.72
Total of All Funds:		<u>119,012.72</u>	<u>0.00</u>	<u>119,012.72</u>

P.O. Type: All		Print Alpha, Revenue, & G/L Accounts:		Open: N		Void: N		Paid: N		
Format: Detail without Line Item Notes		Range: 0-05-00-000-000 to 0-05-99-545-545-000		Held: Y		Aprv: N		Rcvd: Y		
Rcvd Batch Id Range: First to Last		Department Page Break: No		Bid: Y		Other: Y		Exempt: Y		
Subtotal CAFR: No		Subtotal Department: No		Include Non-Budgeted: Y		Subtotal Excd: No				
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
Fund: WATER FUND CURRENT YEAR										
0-05-55-502-063	Miscellaneous Expenses									
20-00251	1 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-WATER	137.04	R		01/21/20		01/24/20	71088	
20-00280	1 BRAEN 50 STONE INDUSTRIES, INC.	FABC TOP ASPHALT-WATER	366.08	R		01/22/20		01/24/20	71333	
20-00310	4 MERCHASO MERCHANT'S ALARM SYSTEMS INC	MONITORING 221 BOULEVARD	120.00	R		01/23/20		01/24/20	105892	
			643.12							
0-05-55-502-076	Telephone Charges									
20-00246	2 METEL 50 METROPOLITAN TELECOMMUNICATION	JANUARY 2020 SERVICES	287.93	R		01/17/20		01/24/20		
20-00318	1 CABLEVSI CABLEVISION	1/16/2020-2/15/2020 EP WELLS	250.57	R		01/24/20		01/24/20	100400733154-5	
			538.50							
Fund Total: WATER FUND CURRENT YEAR			1,181.62							
Year Total:			1,181.62							
Total Charged Lines: 5			Total List Amount: 1,181.62	Total Void Amount: 0.00						

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Totals by Year-Fund Fund description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	0-05	1,181.62	0.00	1,181.62
Total of All Funds:		<u>1,181.62</u>	<u>0.00</u>	<u>1,181.62</u>

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Bill List By Budget Account

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extd: No											
Fund: GENERAL CAPITAL FUND:											
C-04-55-999-000-944			ORD#2762 ACQ. RIVER DR. ROAD/PARK PHASE II								
17-00311	34	BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II		4,235.66	R		06/20/17	01/24/20	136666	B
17-00311	35	BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II		8,692.20	R		06/20/17	01/24/20	136970	B
20-00263	5	ROGUIT MCCARTHY LLC	BOND COUNSEL OR#2825		456.49	R		01/21/20	01/24/20		
20-00287	1	LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT OR#2825		500.00	R		01/22/20	01/24/20	34121	
					13,884.35						
C-04-55-999-000-948			ORD#2776 ACQ. PARKING ENFORCEMENT EQUIP.								
17-02854	14	PASSPO05 PASSPORT LABS, INC.	PERMIT SERVICE FEE OCTOBER		1,006.05	R		03/19/18	01/24/20	IHW-1007534	B
			Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM								
17-02854	15	PASSPO05 PASSPORT LABS, INC.	VISITOR PERMIT GATEWAY FEE OCT		239.35	R		03/19/18	01/24/20	IHW-1007907	B
			Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM								
17-02854	16	PASSPO05 PASSPORT LABS, INC.	PERMIT SERVICE FEE NOVEMBER		1,003.85	R		03/19/18	01/24/20	IHW-1008342	B
			Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM								
17-02854	17	PASSPO05 PASSPORT LABS, INC.	VISITOR PERMIT GATEWAY FEE NOV		232.65	R		03/19/18	01/24/20	IHW-1008626	B
			Tracking Id: PARKING NEW CITYWIDE PARKING ENFORCEMENT SYSTEM								
					2,481.90						
C-04-55-999-000-954			ORD#2794 ACQ. SEWER JET MACHINE-DPW								
18-02648	1	DELUXE66 DELUXE INT'L TRUCKS, INC	NEW SEWER JET MACHINE-DPW		311,802.00	R		11/09/18	01/24/20	3742	
18-02648	2	DELUXE66 DELUXE INT'L TRUCKS, INC	NEW SEWER JET MACHINE-DPW		305,938.84	R		11/09/18	01/24/20	3742	
					417,740.84						
C-04-55-999-000-964			ORD#2813 2019 ROAD IMP/ADA IMP CITY HALL								
19-01518	8	BOSWELL ENGINEERING COMPANY	GF-1501 CDBG ROAD RESURF./ADA		7,526.25	R		07/05/19	01/24/20	136665	B
C-04-55-999-000-965			ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.								
19-01517	16	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-NUDOT		3,791.00	R		07/05/19	01/24/20	137230	B
19-01517	17	BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-NUDOT		13,552.46	R		07/05/19	01/24/20	137369	B
					17,343.46						

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-999-000-967	ORD# 2822 EMERGENCY GENERATORS VARIOUS	BOND COUNSEL ORD#2822	456.50	R		01/21/20	01/24/20		
20-00263	1 ROGUT MCCARTHY LLC								
C-04-55-999-000-968	ORD#2824A SUPP VARIOUS IMPS GRAND STREET	BOND COUNSEL ORD#2824A	268.83	R		01/21/20	01/24/20	34121	
20-00263	2 ROGUT MCCARTHY LLC								
20-00287	2 LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2824A	166.66	R		01/22/20	01/24/20		
			435.49						
C-04-55-999-000-969	ORD#2824B ACQUISITION DPH VEHICLES	BOND COUNSEL ORD#2824B	268.83	R		01/21/20	01/24/20	34121	
20-00263	3 ROGUT MCCARTHY LLC								
20-00287	3 LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2824B	166.67	R		01/22/20	01/24/20		
			435.50						
C-04-55-999-000-970	ORD#2824C VARIOUS SEWER/ROAD REPAIRS	BOND COUNSEL ORD#2824C	268.84	R		01/21/20	01/24/20	34121	
20-00263	4 ROGUT MCCARTHY LLC								
20-00287	4 LERCH 50 LERCH, VINCI & HIGGINS	SUPPLEMENTAL DEBT ORD#2824C	166.67	R		01/22/20	01/24/20		
			435.51						
Fund Total: GENERAL CAPITAL FUND:			460,739.80						
Year Total:			460,739.80						
Total Charged Lines: 20			Total List Amount: 460,739.80					Total Void Amount: 0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	460,739.80	0.00	460,739.80
Total of All Funds:		<u>460,739.80</u>	<u>0.00</u>	<u>460,739.80</u>

CITY OF GARFIELD
Bill List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Format: Detail without Line Item Notes Range: 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 Subtotal Extd: No									
Fund: Water Capital Fund:									
C-06-55-598-000-902	ORD #2767 TMS/REACTIVATE WELL 8C		2,800.00	R	06/05/18	01/24/20		90092346	B
18-01449 12	CALG0005 CALCON CARBON CORP.	CARBON FILTER WELL 8C-12/4/19	2,800.00	R	06/05/18	01/24/20		90093997	B
18-01449 13	CALG0005 CALCON CARBON CORP.	CARBON FILTER WELL 8C-1/04/20	5,600.00						
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS		1,449.00	R	11/21/18	01/24/20		136779	B
18-02706 35	BOSWELL33 BOSWELL ENGINEERING COMPANY	GF-1477 REPLACEMENT WELL 2R	1,345.50	R	11/21/18	01/24/20		137263	B
18-02706 36	BOSWELL33 BOSWELL ENGINEERING COMPANY	GF-1477 REPLACEMENT WELL 2R	459.00	R	08/16/19	01/24/20		137262	B
19-01805 7	BOSWELL33 BOSWELL ENGINEERING COMPANY	GF-1470 TREATMENT SYS.WELL 8C	333.85	R	08/16/19	01/24/20		137261	B
19-01806 8	BOSWELL33 BOSWELL ENGINEERING COMPANY	GF-1469 TREATMENT SYS.WELL 1A	3,587.35						
C-06-55-598-000-907	ORD#2821 REPLACE WATER METERS(PHASE I)		1,950.00	R	10/23/19	01/24/20		15250	
19-02512 3	PASSAIC VALLEY WATER COMM.	NOVEMBER REPAIRS	2,400.00	R	10/23/19	01/24/20		15316	
19-02513 3	PASSAIC VALLEY WATER COMM.	DECEMBER REPAIRS	4,350.00						
Fund Total: Water Capital Fund:			13,537.35						
Year Total:			13,537.35						
Total Charged Lines: 8			13,537.35	Total Void Amount:	0.00				

CITY OF GARFIELD
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	13,537.35	0.00	13,537.35
Total of All Funds:		<u>13,537.35</u>	<u>0.00</u>	<u>13,537.35</u>

CITY OF GARFIELD
Bill List by Project Id

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Project Id	Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Range: DEP-REFUND to REFUNDS Format: Detail without Line Item Notes Open: N Paid: N Void: N Rcvd: Y Held: Y Appr: N Bid: Y State: Y Other: Y Exempt: Y								
GFES-1499A 20-00335	42-46 OUTWATER LANE JOSEPH J. CONTE, ESQ	710.00	R		01/24/20	01/24/20		
Account Total:		710.00						
GFES-1504A 20-00231	MERIDIA 100 PASSAIC ST 1 CIMINO L CIMINO LAW, LLC	380.00	R		01/15/20	01/24/20		
Account Total:		380.00						
MAP-182A 20-00335	KOMAL JOSEPH J. CONTE, ESQ	750.00	R		01/24/20	01/24/20		
Account Total:		750.00						
MAP-186A 20-00335	BOSEDE 49 WESTMINSTER JOSEPH J. CONTE, ESQ	682.50	R		01/24/20	01/24/20		
Account Total:		682.50						
MAP-190 20-00334	IDS GROUP 754 RIVER DR GARY PAPAROZZI PLANNER	399.30	R		01/24/20	01/24/20	PAP45/2019	
Account Total:		399.30						
MAP-192 20-00334	TISELLANO 19 MORRIS AVE GARY PAPAROZZI PLANNER	536.25	R		01/24/20	01/24/20	PAP46/2020	
Account Total:		536.25						
PAP-38A 20-00335	ANTHONY & JANET LAGATTUTA JOSEPH J. CONTE, ESQ	750.00	R		01/24/20	01/24/20		
Account Total:		750.00						

CITY OF GARFIELD
Bill List By Project Id

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Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Chk/Void Date	Invoice	PO Type
PAP21A 20-00335	DZORDZ ANGELEVSKI/67 SCUDDER JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 67 SCUDDER ST	685.00	R	01/24/20	01/24/20		
	Account Total:		685.00					
PAP23A 20-00335	1 CEDAR STREET JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 1 CEDAR ST	675.00	R	01/24/20	01/24/20		
	Account Total:		675.00					
PAP24A 20-00335	GIOVANNICI CAGGIA JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 7 MONROE	675.00	R	01/24/20	01/24/20		
	Account Total:		675.00					
PAP27A 20-00335	JAN INVESTMENTS LLC JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 370 MIDLAND	750.00	R	01/24/20	01/24/20		
	Account Total:		750.00					
PAP31A 20-00335	INGUI 387 HARRISON AVE JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 387 HARRISON	750.00	R	01/24/20	01/24/20		
	Account Total:		750.00					
PAP34A 20-00335	52 BELMONT REALTY LLC JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 52 BELMONT	750.00	R	01/24/20	01/24/20		
	Account Total:		750.00					
PAP35A 20-00335	HUDSON BAY DEVELOP 93 PROSPECT JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS PROSPECT ST	750.00	R	01/24/20	01/24/20		
	Account Total:		750.00					
PAP36A 20-00335	131 MACARTHUR AVE PEPE JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 88 CLARK	700.00	R	01/24/20	01/24/20		
	Account Total:		700.00					

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Bill List By Project Id

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Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	Enc	First Date	Rcvd date	Chk/Void date	Invoice	PO Type
PAP40A 20-00335	184 NEDLAND AVR SABANI 5 CONTE JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 184 NEDLAND	725.00	R		01/24/20	01/24/20			
	Account Total:		725.00							
PAP41A 20-00335	38 GARFIELS AVE EMILIANO 2 CONTE JOSEPH J. CONTE, ESQ	ESCROW PAYMENTS 38 GARFIELD AV	675.00	R		01/24/20	01/24/20			
	Account Total:		675.00							
PAP44 20-00334	418 MADELINE AVE MARTUSZ USHIA 1 GARY GARY PAPAPOZZI PLANNER	ESCROW PAYMENTS 418 MADELINE	453.75	R		01/24/20	01/24/20		PAP44/2020	
	Account Total:		453.75							
Total Charged Lines: 18		Total Project Amount:	11,796.80	Total Void Amount:		0.00				

CITY OF GARFIELD
Bill List by Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
	0-23	11,796.80
Total of All Funds:		<u>11,796.80</u>

On call of roll, Ayes 5

(Sgd) Joseph Delaney
Louis G. Aloia

Regular Meeting January 28, 2020, Continued

ORDINANCES

Ordinance No. 2829

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, December 10, 2019 and tabled on Tuesday, January 14, 2020; 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.

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

Councilmember Joseph 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 Erin N. Delaney duly seconded the motion.

On call of roll, Ayes 5

Ordinance No. 2830

The following entitled ordinance was introduced at a Regular 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 OF THE CITY COUNCIL OF THE CITY OF GARFIELD ADOPTING A REDEVELOPMENT PLAN FOR THE KALAMA SITE (BLOCK 50.01, LOT 1) PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ

City Clerk Pavlica read the ordinance by title.

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

Ms. Tana M. Raymond, 93 Spring Street, spoke and asked questions about the Ordinance.

Ms. Joan Banez, 20 Hepworth Place, spoke and asked questions about the Ordinance.

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

Councilmember Erin N. 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 3, Nays 2 –
Councilmembers Aloia and Calandriello

Ordinance No. 2831

The following entitled ordinance was introduced at a Regular 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)"

Regular Meeting January 28, 2020, Continued

ORDINANCES

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 N. 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

EXIT OF COUNCILMEMBER ERIN N. DELANEY

At 8:30 PM, Councilmember Erin N. Delaney left the Regular Meeting. It was duly noted for the record.

CITIZENS AND TAXPAYERS

Mr. Jesus Rodriquez, 149 Midland Avenue, spoke on quality of life issues and garbage all over the City. He complained about the Solid Waste Transfer Station located at 19-35 Atlantic Street, and the truck traffic, truck noise and odor in connection with that Transfer Station.

Ms. Tana Raymond, 93 Spring Street, thanked the City Council for adopting the Trap, Neuter and Release Ordinance this evening. She spoke on the proposed establishment of a Junior Garfield Animal Rescue Foundation in Garfield High School. She spoke on a proposed Trap, Neuter and Release Program Administrator. She spoke on a complaint regarding a cat colony on Semel Avenue. She spoke on Illegal apartment Court fines during the past few years. She questioned if the City was receiving a financial contribution from the Developer of the Redevelopment Project at 99 and 100 Passaic Street to compensate the City for assuming a hardship in connection with that Redevelopment Project. She asked questions concerning the proposed Developer of the proposed Kalama Chemical Redevelopment site bounded by River Drive, Monroe Street, Cambridge Avenue and Hudson Street. She complained about liquid dripping out of garbage trucks heading to the Transfer Station located at 19-35 Atlantic Street. She complained about the way the trucks are driven on their way to the Transfer Station.

Ms. Joan Banez, 20 Hepworth Place, spoke on the Mayor claiming that he does not use crime statistics as a reason to justify Redevelopment in the Passaic Street area. She commented on what the Mayor allegedly said at the October 24th Planning Board Meeting. She said that she does not know anybody who says that they do not want Redevelopment on Passaic Street. She said that she wants Passaic Street improved and that people want Redevelopment, not Over-Development. She said that the people want responsible Redevelopment. She said that the Redevelopers should not make the decisions, the Council should listen to the people in the area, and not a Developer who is not a taxpayer, a voter, or a resident. She claimed that procedure was not being followed. She spoke on how the Planning Board conducted its meeting. She questioned why there is only one Developer for the proposed Passaic Street Redevelopment. She said that citizens should not be belittled or intimidated with condescending remarks.

Mr. James Farias, 58 Somerset Street, said that citizens are for Redevelopment and so are a lot of people in Garfield. He said that people are for Development, just not six-story buildings. He spoke on the desire for more "Green Space". He complained about people dumping litter on Palisade Avenue and Passaic Street and on the streets in-between. He spoke on the need for signage and larger fines for violation of litter laws. He proposed engaging students or volunteers to pick up garbage, and giving kids incentives to keep the City clean. He spoke on having more "Green", more cleanups and less plastics. He spoke on making Garfield a better place for everybody.

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.

Regular Meeting January 28, 2020, Continued

COUNCILMEMBERS COMMENTS

City Manager Duch spoke on addressing issues regarding the Solid Waste Transfer Station. He spoke on designated truck routes. He spoke on the City considering a proposed Administrator for the Trap, Neuter and Release Program. He said that there has not been an agreement yet with the Passaic Street Developer, but there is expected to be a financial agreement negotiated with the Redevelopment Agency in the near future. He spoke on the Redevelopment on the block bounded by River Drive, Outwater Lane, Jewell Street and Columbus Avenue. He spoke on the Kalama Chemical Redevelopment site bounded by River Drive, Monroe Street, Cambridge Avenue and Hudson Street. He spoke on how it is the same Developer for that site as the Passaic Street site. He spoke on the environmental cleanup at the Kalama Chemical site. He spoke on how the State recently designated so much of the Kalama Chemical site as a Flood Zone. He spoke on the Riverfront Park along the Passaic River. He spoke on the proposed placement of Police Cameras in the area to deter crime. He spoke on litter in town. He spoke on the Police Crime Report.

Councilmember Aloia spoke on Ordinances to address trucks and trash. He spoke on Redevelopment and the need to be considerate to the homeowners. He spoke about parking in connection with Redevelopment. He spoke on the need to get things in writing. He spoke on negotiating to get additional improvements with Redevelopment Projects. He spoke on the Kalama Redevelopment and the Vornado Redevelopment at 174 Passaic Street. He spoke on going too fast. He spoke on spending the taxpayer's money. He spoke on how long it took to construct a new Police Station. He spoke on the new Trap, Neuter and Release Program Ordinance. He said that putting it on paper is fair to the Developer and does not compromise the community.

Councilmember Calandriello spoke on this week being the week that the City receives Franchise Fees from the Cable Companies. He spoke on how City Council Meetings should be regularly on Cablevision. He spoke on the broadcasting of Council Meetings on Verizon. He spoke on the conceptual plan regarding the proposed Kalama Chemical Redevelopment and how every Councilmember should be in attendance for the presentation. He spoke on making changes in the Developers design regarding truck traffic and on the environmental cleanup delaying Redevelopment for years. He spoke on how long it took to construct a new Police Station. He spoke on Developers wanting to develop things but how the City Council has to represent the public. He spoke on the need to construct basketball courts in Columbus Park. He said that it is not true that people do not want Redevelopment. He spoke on the Passaic Street Redevelopment. He spoke on the need for a water and sewer study. He spoke on the Passaic Street Redevelopment Resolution passing in April 2019 and the requirements to be followed and he spoke on whether proper procedure was followed. He commented on the ramifications if proper procedure was not followed. He spoke on doing things right. He spoke on pledges to compromise to lower the number of units in regard to the Passaic Street Redevelopment. He spoke on the Crime Report regarding Passaic Street. He spoke on using it to cite high crime on Passaic Street to justify Redevelopment on Passaic Street. He spoke on the treatment of the public at Council Meetings. He spoke on serving the public and not bullying the public. He spoke on how Garfield's Miles Austin is an Assistant Coach with the San Francisco 49ers and how the team is in the Super Bowl and will play the Kansas City Chiefs on February 2nd. He spoke on how nice it would be if the 49ers won the Super Bowl and a Garfield guy received a Super Bowl ring.

Deputy Mayor Joseph Delaney spoke on litter throughout town and he praised James Farias for picking up trash in his neighborhood. He said that he wished Garfield had more Redevelopment. He spoke on his desire to attract many more Redevelopers in Garfield. He spoke on the Resident Parking Permit Ordinance. He spoke on the issues involving the Solid Waste Transfer Station in town. He spoke on the need for a Quality of Life Meeting. He wished everybody a Happy Valentine's Day and a Happy Birthday to former Mayor Tana Raymond who celebrates her Birthday on February 14th.

Mayor Rigoglioso spoke on litter in town. He spoke on people taking ownership of the town or their neighborhoods. He spoke on New York City relocating homeless families to New Jersey and other States and providing a year's worth of rent to the new landlords of these homeless families. He said that New York Mayor William DiBlasio should not be able to reduce his City's homelessness by transporting them to New Jersey. He said that if people do not take ownership of

Regular Meeting January 28, 2020, Continued

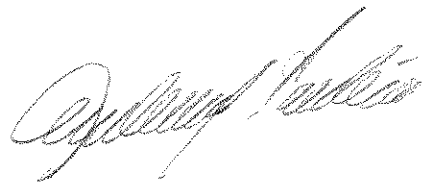
COUNCILMEMBERS COMMENTS

their town, they do not care. He spoke on how several New Jersey Cities are planning on filing a lawsuit in connection with this issue. He spoke on how there are people in the First Ward who have told him that they do not want Development. He spoke on his opinion that Passaic Street needs Development to improve the Quality of Life in that part of town. He spoke on the formula that for every one unit that is developed, there is a \$1,000 dollar benefit per month to that neighborhood and how that is the stimulation that Passaic Street needs to get up and moving. He spoke on the Kalama Redevelopment site. He spoke on the Solid Waste Transfer Station at 19-35 Atlantic Street and the need to address the negative issues in regard to that Transfer Station. He spoke on how on February 28th, February 29th and March 1st, there will be an Ice Skating Rink in 20th Century Field, with the help of Community Policing and the City Recreation Department. He spoke on Mike Parker being the man who puts up temporary Ice Skating Rinks across the country and how he is an ambassador for the NBA and temporarily turns basketball courts into ice skating rinks and he is coming to Garfield to set this up for the people of the City. He said that Special Needs Children will be given the opportunity to skate first and then it will be opened up to the entire public. He spoke on how there is so much emphasis on negative press instead of positive press in the City. He said that there is a lot of good in Garfield and people do not always sees it. He said that everybody wants what is best for Garfield.

ADJOURNMENT

At 9:35 PM, there being no further business, Councilmember Calandriello moved to adjourn the meeting. Councilmember Aloia duly seconded the motion.

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



Andrew J. Pavlica, CITY CLERK