

A Work Session of the City Council was held on Tuesday, February 11, 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, Frank J. Calandriello, Erin N. Delaney, Joseph Delaney

Councilmembers Absent: Richard Rigoglioso

Also Present: City Manager Thomas J. Duch, City Clerk Andrew J. Pavlica, City Attorney Robert Ferraro, City Engineer Kevin J. Boswell and Interim Chief Financial Officer Roy Riggitano

#### ALCOHOLIC BEVERAGE CONTROL

The City Council and Cabinet discussed the Person to Person and Place to Place Transfer Application of Plenary Retail Consumption License No. 0221-33-036-012, from Regina Restorante Pizzeria, LLC, (Domenico Marando, 39 View Point Drive, Slate Hill, NY 10973 – who owns 50% of the shares of the corporation and Francesio Marando, 39 View Point Drive, Slate Hill, NY 10973 – who owns 50% of the shares of the corporation) to Meyer Avenue Management, LLC (Frank Vuono, 75 Union Avenue, Rutherford, NJ 07070 - who will own 100% of the shares of the corporation), t/a Hearth Tavern, located at 791 Midland Avenue, Garfield, NJ 07026. Attorney Anthony J. Bianciella, with Law Offices located at 23 West 8<sup>th</sup> Street, Bayonne, New Jersey 07002 was present representing the applicant.

#### 5G IN YOUR TOWN PRESENTATION

The City Council and Cabinet met with Peter Lupo of Hoplite Communications, 197 Route 18, Suite 3000, East Brunswick, New Jersey 08816 who gave a Power Point presentation on proposed services regarding negotiating for the City the upcoming nationwide 5G deployment involving the atypical situation of private carriers not regulated by the BPU making widespread use of the public right of way with fixed location facilities.

#### ARRIVAL OF MAYOR RIGOGLIOSO AND CITY AUDITOR LERCH

At 6:25 PM, Mayor Richard Rigoglioso joined the Work Session, assumed his seat at the head of the Conference Room table and chaired the Work Session from this point forward. It was duly noted for the record. At 6:45 PM, City Auditor Dieter Lerch joined the Work Session and it was duly noted for the record.

#### VEHICLES SALES LICENSE REQUEST

The City Council and Cabinet met with the owners of the 14 Star Discount Muffler body shop located at 468 River Drive, Garfield regarding their interest in selling vehicles at that address even though it is not permitted in that zone since it is a non-conforming use and said use was abandoned at that address years ago.

#### NEIGHBORHOOD PRESERVATION PROGRAM GRANT

The City Council and Cabinet met with the following individuals regarding the Neighborhood Preservation Program Grant Five Year Implementation Plan: Robert Halsch, Dr. Alan DeGielio and Mike Lamendola of Greater Bergen Community Action, Inc.

#### 2020 MUNICIPAL BUDGET

The City Council and Cabinet discussed the 2020 Municipal Budget.

## Work Session February 11, 2020, Continued

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. The proposed resolution regarding the Water Meter Replacement Program.
2. Bids received today for the Neighborhood Revitalization Streetscapes and Pedestrian Safety Improvements Phase II.
3. The Paving Map of the City indicating the years that certain streets have been paved.

Councilmember Erin N. Delaney reported on the following:

1. The proposed resolution restricting the employment with the City of the Mayor or any Councilmember for 18 months after leaving office.

City Manager Thomas J. Duch reported on the following:

1. The House of Worship Security Training which is scheduled to be held at the new Police Station at 411 Midland Avenue on Wednesday, March 18, 2020. The tour of the new Police Station is scheduled to begin at 6:30 PM and the program is scheduled to begin at 7:00 PM.
2. The proposed BYOB Ordinance.
3. The application for a 2020 Census grant through the County of Bergen.

Mayor Richard Rigoglioso reported on the following:

1. A proposed ordinance for term limits for the Mayor and Councilmembers.

CLOSED SESSION

Resolution No. 20-59

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that a "Closed Session" is hereby called at 8:30 P.M. on Tuesday, February 11, 2020, to discuss the following as outlined in N.J.S.A. 10:4-12:

- \* 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 sale of 28 Walnut Street by Mark Wallace Real Estate to the City; proposed sale of the current temporary police station property at 160 Belmont Avenue by Ben Tyburg to the City).
- \* Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (pedestrian hit and killed by a train today near the Midland Avenue crossing of the train tracks near the Plauderville Train Station).
- \* Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (David's Auto Body Lawsuit).
- \* 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; (State-based Legislation regarding earned sick leave for part-time employees; minimum

## Work Session February 11, 2020, Continued

REPORTS OF OFFICERS

wage increase to \$11.00 an hour; creation of two tiers of dispatchers – newer dispatchers work more hours per week; proposed retirement of Police Officer Everett Garnto; Recreation Department counselors hired as Parking Enforcement Officers).

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  
Frank J. Calandriello

ADJOURNMENT

After the City Council came out of Closed Session at 8:50 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, February 11, 2020 at 8:55 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, City Engineer Kevin J. Boswell, Interim Chief Financial Officer Roy Riggitano and City Auditor Dieter Lerch

#### VETERAN FRIENDLY MUNICIPALITY PRESENTATION

Lieutenant Colonel Peter Lupo, Vice President of Public Affairs and Legislative Outreach for the New Jersey State Veterans Chamber of Commerce, presented a Certificate to Mayor Richard Rigoglioso and the City Council declaring the City of Garfield as a Veteran Friendly Municipality.

#### 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 Erin N. Delaney duly seconded the motion.

On call of roll, Ayes 5

#### RESOLUTIONS

Resolution No. 20-60

WHEREAS, an application has been filed for a Person to Person and a Place to Place Transfer Application of Plenary Retail Consumption License No. 0221-33-036-012, from Regina Restorante Pizzeria, LLC, (Domenico Marando, 39 View Point Drive, Slate Hill, NY 10973 – who will own 50% of the shares of the corporation and Francesio Marando, 39 View Point Drive, Slate Hill, NY 10973 – who will own 50% of the shares of the corporation to Meyer Avenue Management, LLC (Frank Vuono, 75 Union Avenue, Rutherford, NJ 07070 - who will own 100% of the shares of the corporation), t/a Hearth Tavern, located at 791 Midland Avenue, Garfield, NJ 07026.

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term, and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33, and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business, and

WHEREAS, the Police Department has conducted a background investigation and the applicant and premises are suitable for licensing, and

WHEREAS, a "Tax Clearance - Transfer Certificate" has been issued and has been received as required pursuant to regulations promulgated by the State of New Jersey Division of Taxation,

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Garfield, Bergen County, New Jersey, does hereby approve, effective February 12, 2020, the transfer of the aforesaid Plenary Retail Consumption License, 0221-33-036-012, from Regina Restorante Pizzeria, LLC, (Domenico Marando, 39 View Point Drive, Slate Hill, NY 10973 – who owns 50% of the shares of the corporation and Francesio Marando, 39 View Point Drive, Slate Hill, NY 10973 – who owns 50% of the shares of the corporation to Meyer Avenue Management, LLC (Frank Vuono, 75 Union Avenue, Rutherford, NJ 07070 - who will own 100% of the shares of the corporation), t/a Hearth Tavern, located at 791 Midland Avenue, Garfield, NJ 07026 and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Meyer Avenue Management, LLC, effective February 12, 2020",

BE IT FURTHER RESOLVED that this license is transferred on the condition that no Go-Go, live entertainment or discotheque be used in connection with this license; (A fee of

## Regular Meeting February 11, 2020, Continued

RESOLUTIONS

\$200.00 was collected for the State of New Jersey in connection with the person to person license transfer, and a fee of \$90.00 was collected for the City of Garfield in connection with the place to place license transfer).

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-61

WHEREAS, the Garfield High School Athletic Hall of Fame Committee has proudly announced their inductees into the Hall of Fame for 2020, and

WHEREAS, the inductees were selected with consideration of athletic, civic and student activity contributions while in Garfield High School, and

WHEREAS, by their active participation in these areas, they have brought honor and pride, not only to themselves, but to the entire educational and civic community, and

WHEREAS, the Induction Ceremony will be held on Friday, April 3, 2020 at The Royal Manor located at 454 Midland Avenue in Garfield,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the following individuals are hereby publicly congratulated and recognized for their steadfast dedication to excellence as demonstrated by their induction into the Garfield High School Athletic Hall of Fame:

Christine Toskovich 2006, Stephanie Saunders 2003,  
Joe Amalbert 2000, Roberto Vargas 1997,  
Ian Gordon 1994, Tim Barrow 1993,  
Michelle Moldoch-Maukenhaupt 1991, Christine Obsuth-Morris 1989  
Joey Sebo (Deceased) 1931, Dan DeLuca (Coach) (Deceased)

John Cocula Memorial Service Award  
Mr. Frank Buenafuente, Sr. (1979)

BE IT FURTHER RESOLVED that the 1991-1993 Baseball-BPSL Champion (2X) State Sectional Finals (2X), Bergen County Final Four in 1993, 1994 Track-BPSL Champions, First League Championship Team in 37 years are hereby congratulated on their Special Team Award.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-62

WHEREAS, Arlene Patire, was appointed to the Zoning Board of Adjustment as a Regular Member pursuant to Resolution No. 16-4, adopted by the City Council at a Regular Meeting held January 12, 2016 and

WHEREAS, her 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 Arlene Patire of 184 Midland Avenue, is hereby appointed to the Zoning Board of Adjustment as a Regular Member, effective January 1, 2020, to succeed herself, for a full four year term, said term to expire January 1, 2024.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 60-63

WHEREAS, Fire Company No. 4 advises that Phil Gebbia of 70 Dewitt Street, Garfield, New Jersey 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. 4 is hereby approved and that

## Regular Meeting February 11, 2020, Continued

RESOLUTIONS

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) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-64

WHEREAS, Fire Company No. 4 advises that John Soltys of 124 Morris Avenue, Garfield, New Jersey 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. 4 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) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-65

WHEREAS, Fire Company No. 4 advises that Michael Gesla of 89 Willard Street, Garfield, New Jersey 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. 4 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) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-66

WHEREAS, Fire Company No. 3 has advised that they have accepted the resignation of Daniel Ruggini of 84 Summit Avenue, Garfield, NJ as an active member, effective January 6, 2020,

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-67

WHEREAS, Fire Company No. 3 has advised that they have accepted the resignation of Armend Oshafi of 191 Malcolm Avenue, Garfield, NJ as an active member, effective January 6, 2020,

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-68

WHEREAS, Resolution No. 19-298 was adopted by the City Council at a Regular Meeting held Tuesday, September 24, 2019 approving a handicapped parking space for Hermelinda Gutierrez of 15 Orchard Street, and

WHEREAS, the investigation revealed the first floor tenant, Ms. Aleida Marroquin of 15 Orchard Street has an existing handicap space, permit 602. The width of the property does not have enough space for a 2<sup>nd</sup> handicap parking zone to be added,

Regular Meeting February 11, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that Resolution No. 19-298 is hereby rescinded.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-69

WHEREAS, Ursulina Tavarez, owner of Salsa Café, 169 Palisade Avenue, has filed an application for a 15 minute parking zone to be placed at her business, 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 "15 Minute Parking Zone", located on the west curb line of Palisade Avenue commencing 90 feet north of the intersection of Palisade Avenue and Monroe Street and run an additional 25 feet north from that point.

BE IT FURTHER RESOLVED that a 15 minute parking zone is hereby authorized to be in effect Monday thru Sunday from 08:00am-10:00pm.

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-70

RESOLUTION AUTHORIZING THE CITY OF GARFIELD TO ENTER INTO AN INTER-LOCAL AGREEMENT WITH THE BOROUGH OF EAST RUTHERFORD TO PROVIDE AND SHARE HEALTH SERVICES TWICE A MONTH FOR A CHILD HEALTH CONFERENCE TO BE HELD IN THE CITY OF GARFIELD

WHEREAS, the Garfield Mayor and Council believe it is in the best interest of the City of Garfield to enter into an inter-local agreement with the Borough of East Rutherford to provide health services of a technical and professional nature twice a month to certain residents of the Borough of East Rutherford, and

WHEREAS, the Health Services will take place at the Garfield Health Department located at 60 Elizabeth Street, Garfield, NJ 07026, and

WHEREAS, the Legislature of the State of New Jersey has sought to encourage its municipal subdivisions to interact and share services, and

WHEREAS, the Borough of East Rutherford will pay the City of Garfield an annual fee of \$2,500.00, and

WHEREAS, the Mayor and Council of the City of Garfield have reviewed the proposed contract for said purpose, and

WHEREAS, this agreement is in the best interest of the health, safety and welfare of all the participants,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the appropriate Garfield City Officials are hereby authorized and directed to enter into an agreement with the Borough of East Rutherford for said inter-local services.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-71

Garfield Neighborhood Preservation Program – Five-Year Implementation Plan

WHEREAS, a New Jersey Department of Community Affairs Neighborhood Preservation Program grant has been awarded to the City of Garfield and community partner Greater Bergen Community Actions Inc. (GBCA), for the implementation of immediate revitalization improvements along the Passaic Street Corridor in the City of Garfield, and

WHEREAS, pursuant to the Neighborhood Preservation Program guidelines, an extensive community engagement effort helped guide the creation of a comprehensive five-year implementation plan drafted by an established NPP Planning Team, and

Regular Meeting February 11, 2020, Continued

RESOLUTIONS

WHEREAS, the NPP Planning Team has drafted a detailed plan with feedback from more than 300 community stakeholders who have opined on the aforesaid project, and the State of New Jersey has officially approved said plan; and

WHEREAS, this resolution authorizes the City, in partnership with GBCA, to carry out all items within the plan, with a total five-year budget of \$525,000, inclusive of \$105,000 in City matching funds, and additional in-kind support from GBCA in the amount of \$164,050.60 for the aforesaid Neighborhood Preservation Program project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garfield hereby endorses and approves of the Garfield Neighborhood Preservation five-year implementation plan, and

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

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Erin N. Delaney

Resolution No. 20-72

GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of the City of Garfield wish to enter into a Bergen County Trust Fund Project Contract with the County of Bergen for the purpose of using \$271,887.50 matching grant award from the 2019 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund for the municipal park project entitled Joseph La Faso Field/Belmont Oval Park, located in Block 119.01, Lot 135 on the tax maps of the City of Garfield.

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Thomas J. Duch, City Manager of the City of Garfield, to be a signatory to aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 23, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be dispersed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

Resolution No. 20-73

A RESOLUTION AUTHORIZING PAYMENT TO D.S. MEYER ENTERPRISES, L.L.C. FOR AN EMERGENCY STORM AND SANITARY SEWER REPAIR AT 475 LANZA AVENUE

WHEREAS, the City of Garfield required emergency contracting services in order address a road failure at 475 Lanza Avenue, and;

WHEREAS, the City solicited 3 quotations and retained the services of D.S. Meyer Enterprises, L.L.C. to perform the requisite emergency repair services based on the lowest quotation secured prior to the performance of the work, and;

WHEREAS, the quotation was for the lump sum amount of \$25,395 for the requested scope of work, and;

WHEREAS, additional work was required during the performance of the work and this additional work totaled \$2750

## Regular Meeting February 11, 2020, Continued

RESOLUTIONS

NOW THEREFORE BE IT RESOLVED payment is hereby approved to D.S. Meyers Enterprises, L.L.C. in the total amount of \$28,145 as reflected on their invoice dated 11/21/19 (Invoice # 269-2019).

On call of roll, Ayes 5

(Sgd) Louis G. Aloia  
Frank J. Calandriello

## Resolution No. 20-74

WHEREAS the Receiver of Taxes reports that she has received a request from the following property owner for a Refund due to overpayment 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 Taxes for the purpose of noting her records and for mailing to the property owner.

| BLOCK  | LOT   | OWNER              | REASON | AMOUNT     |
|--------|-------|--------------------|--------|------------|
| 203.01 | 50.02 | C0807<br>CoreLogic | O/P    | \$2,104.00 |

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Frank J. Calandriello

## Resolution No. 20-75

RESOLUTION RESTRICTING THE EMPLOYEMNT OF THE MAYOR OR ANY COUNCILMEMBER AFTER LEAVING OFFICE

WHEREAS, the City Council desires to restrict employment by the City of Garfield of the Mayor or members of the City Council after leaving office; and

WHEREAS the Council believes it is appropriate to restrict said employment for a period of eighteen (18) months after leaving office;

NOW THEREFORE, BE IT RESOLVED that on the 11<sup>th</sup> day of February, 2020, that the Mayor and members of the City Council are hereby restricted from being employed by the City of Garfield for a period of eighteen (18) months after leaving office.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Louis G. Aloia

## Resolution No. 20-76

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY DETERMINING THAT THE PROPERTIES GENERALLY KNOWN AS 281, 289, 291, 297 AND 301 PASSAIC STREET AND 8 CLARK STREET, ALSO KNOWN AS BLOCK 41, LOTS 1.01, 1.02, 5, 6, 9 AND 11 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF GARFIELD QUALIFY AND ARE DETERMINED AS AN AREA IN NEED OF REDEVELOPMENT, SPECIFICALLY A NON-CONDEMNATION REDEVELOPMENT AREA, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the City Council of the City of Garfield (the "City") has identified certain properties, located at 281, 289, 291, 297 and 301 Passaic Street and 8 Clark Street, also known as Block 41, Lots 1.01, 1.02, 5, 6, 9 and 11 as delineated on the tax map attached hereto and made part of this resolution (the "Property"), to be considered for designation as an area "in need of redevelopment", pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, before an area may be declared in need of redevelopment, it is legally necessary for the adoption of a resolution authorizing the Planning Board of a given municipality to undertake a preliminary study to determine whether the Property meets the criteria for designation as a redevelopment area pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, on January 8, 2019, the City adopted Resolution No. 19-15 and on February 12, 2019 adopted Resolution No. 19-52, authorizing and directing the City Planning Board (the "Board") to examine whether the Properties can be determined to be an area in need of redevelopment (specifically a non-condemnation redevelopment area) and that the City will not have the right to exercise the use of eminent domain; and

Regular Meeting February 11, 2020, Continued

RESOLUTIONS

WHEREAS, the City hereby states that any redevelopment area determination shall authorize the municipality to use all those powers provided by the Redevelopment Law for use in a redevelopment area, except the use of eminent domain (hereinafter referred to as a "Non-Condensation Redevelopment Area"); and

WHEREAS, the Board conducted a public hearing on September 26, 2019 to determine whether or not the Properties may be designated as a Non-Condensation Redevelopment, pursuant to the criteria set forth in the Redevelopment Law and the public was provided the opportunity to appear and provide testimony and comments; and

WHEREAS, in advance of the public hearings held by the Board, the Board met the requirements of Redevelopment Law, by providing notice to all persons interested or who would be affected by a determination that the Properties are a Non-Condensation Redevelopment Area, which notice specifically stated that a redevelopment area determination shall not authorize the municipality to exercise the power of eminent domain; and

WHEREAS, a map showing the boundaries and the location of the Properties, as well as the Redevelopment Investigation Report prepared by Benecke Economics, dated July 28, 2019, the "Benecke Report") was considered by the Board at the hearing and the Benecke Report and findings therein were incorporated into the record; and

WHEREAS, the Board recommended that the Properties be designated as a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law, based on its preliminary investigation and the factual findings made by the Board, including the Benecke Report and the testimony presented at the hearing by Robert Benecke, PP, a licensed professional planner, who signed and prepared the Benecke Report.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Garfield accepts the findings and recommendations of the Board as made at a public hearing held on September 26, 2019 as supported by the Benecke Report of the Properties and the testimony of Robert Benecke, PP, a licensed professional planner and as further set forth in the Planning Board resolution PB-09-2019, adopted on October 24, 2019 and all are incorporated herein by reference and determines that the Properties located at 281, 289, 291, 297 and 301 Passaic Street and 8 Clark Street, also known as Block 41, Lots 1.01, 1.02, 5, 6, 9 and 11, referred to herein as the Properties, meet the criteria and qualify as an "area in need of redevelopment" and which shall be a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law.

BE IT FURTHER RESOLVED THAT the City hereby states that any Non-Condensation Redevelopment Area designation shall authorize the municipality to use all those powers provided by the Redevelopment Law for use in a redevelopment area, except the use of eminent domain.

BE IT FURTHER RESOLVED, that within ten (10) days of the adoption of this Resolution, the City Clerk shall serve a notice of the determination, including a copy of this Resolution, upon the last owner of each of the Properties according to the assessment records of the City, which notice shall be in accordance with the requirements set forth in the Redevelopment Law.

BE IT FURTHER RESOLVED, that the City Council hereby advises that any property owner wishing to challenge the designation of the Properties as a Non-Condensation Redevelopment Area must file a complaint in the Superior Court within 45 days of the receipt of the notice with from the City at required above.

BE IT FURTHER RESOLVED, that within thirty (30) days of the adoption of this resolution, the City Clerk shall transmit a copy of this resolution to the Commissioner of Community Affairs for the State of New Jersey pursuant to N.J.S.A. 40A:12A-6.b.(5).

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Louis G. Aloia

Resolution No. 20-77

A RESOLUTION AUTHORIZING CHANGE ORDER #1 IN CONNECTION WITH THE RESTORATION OF FLEISCHER BROOK PROJECT

WHEREAS, the City of Garfield authorized a contract with RFC Excavating & Landscape in the amount of \$209,940 for stream and bank stabilization improvements, and;

WHEREAS, the NJDEP required significant changes in the scope of the retaining wall which required the substitution of a concrete modular block wall in lieu of a steel sheet pile wall, and;

WHEREAS, the NJDEP further required additional improvements in excess of previously issued permits for an adjacent project, and;

RESOLUTIONS

WHEREAS, the City is utilizing CBDG grant funding for a portion of this improvement and this funding requires specific timelines for performance.

NOW THEREFORE BE IT RESOLVED Change Order #1, in the amount of \$41,000 is hereby approved to address the increase in scope changes required by NJDEP for this project.

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Louis G. Aloia

Resolution No. 20-78

RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that Christa DiLeo is hereby appointed as Public Agency Compliance Officer for the New Jersey Equal Employment Opportunity Program for the City of Garfield.

On call of roll, Ayes 5

(Sgd) Frank J. Calandriello  
Louis G. Aloia

Resolution No. 20-79

A RESOLUTION AUTHORIZING PHASE 1 OF THE WATER METER REPLACEMENT PROGRAM

BE IT RESOLVED Phase 1 of the Water Meter Replacement Program is hereby authorized for the Receipt of Public Bids.

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

(Sgd) Frank J. Calandriello  
Richard Rigoglioso

INTRODUCTION OF THE 2020 MUNICIPAL BUDGET

Resolution No. 20-80

See

the

following

pages numbered 113,115

for

Introduction

of

the

Municipal

Budget

MUNICIPAL BUDGET NOTICE

Resolution No. 20-080

*Robert M. Kelly*  
*Joseph P. ...*  
*...*  
*...*

Section 1.

Municipal Budget of the City of Garfield, County of Bergen for the Fiscal Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

Be it Further Resolved, that said Budget be published in The Record in the issue of FEBRUARY 22, 2020

The Governing Body of the City of Garfield does hereby approve the following as the Budget for the year 2020:

|                                     |      |   |       |             |           |             |        |        |
|-------------------------------------|------|---|-------|-------------|-----------|-------------|--------|--------|
| RECORDED VOTE<br>(Insert last name) | Ayes | { Aloia<br>{ Calandriello<br>{ E. DeLahey<br>{ J. Delaney<br>{ Rigoglioso | Nayes | {<br>{<br>{ | Abstained | {<br>{<br>{ | Absent | {<br>{ |
|-------------------------------------|------|---|-------|-------------|-----------|-------------|--------|--------|

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the City of Garfield, County of Bergen, on February 11, 2020

A hearing on the Budget and Tax Resolution will be held at the Garfield City Hall, on APRIL 14, 2020 at 8 o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

2020  
MUNICIPAL BUDGET

Municipal Budget of the City of Garfield, County of Bergen for the Fiscal Year 2020

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 11th day of February, 2020 and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Clerk  
City Hall, 111 Outwater Lane  
Address  
Garfield, NJ 07026  
Address  
(973) 340-6124  
Phone Number

Certified by me, this 11th day of February, 2020

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 11th day of February, 2020  
  
Registered Municipal Accountant  
Lerch, Vinci & Higgins, LLP  
Address

17-17 Route 208N, Fair Lawn, NJ 07410  
Address  
(201) 791-7100  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 11th day of February, 2020  
  
Chief Financial Officer

DO NOT USE THESE SPACES

(Do not advertise this Certification form)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_, 2020 By: \_\_\_\_\_

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_, 2020 By: \_\_\_\_\_

Regular Meeting February 11, 2020, Continued

BILLS AND CLAIMS

Resolution No. 20-81

RESOLVED by the City Council of the City of Garfield that the following Bills No. 2226 to 2227 covering Community Policing Trust Fund totaling \$688.06 and the Current Fund Reserve totaling \$75,259.96 and the Current Fund totaling \$4,281,618.50 and the Water Fund Reserve totaling \$3,406.82 and the Water Fund totaling \$18,067.24 and the General Capital Fund totaling \$100,887.85 and the Water Capital Fund totaling \$8,470.50 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes nineteen (19) items prior to the meeting be ratified.

See

the

following pages numbered 119,121,123,125,127,129,131,133,135,137,139,141,143,145,147,  
149,151,153,155,157,159,161,163,165,167,169

for

Bills

and

Claims

**RATIFICATION LIST FOR FEBRUARY 11, 2020 REGULAR MEETING**

| <u>NO.</u> | <u>CHECK NAME</u>        | <u>AMOUNT</u> | <u>APPROP.</u>                | <u>FOR</u>   |
|------------|--------------------------|---------------|-------------------------------|--------------|
| 2226       | 1106 Kaeser & Blair Inc. | 548.06        | Community Policing Trust Fund | inv 91018273 |
| 2227       | 1107 Lawmen Supply Co.   | 140.00        | Community Policing Trust Fund | inv 1374085  |

**RATIFICATION LIST FOR FEBRUARY 11, 2020**

|       |                               |            |                                    |
|-------|-------------------------------|------------|------------------------------------|
| 281   | Twin Oaks Veterinary Hospital | 156.00     | Jan 28 - spaying & neutering       |
| 41928 | City of Garfield Payroll      | 718,776.86 | Jan 28 - payroll 1/31/2020         |
| 41929 | City of Garfield Payroll      | 25,237.19  | Jan 28 - SS & Med for Current Fund |
| 10938 | City of Garfield Payroll      | 3,439.13   | Jan 28 - Social Security & Med     |
| 10939 | City of Garfield Payroll      | 44,955.81  | Jan 28 - Water Operating S&W       |
| 41930 | PSE&G Company                 | 213.47     | Jan 28 - Babe Ruth Field           |
| 41931 | PSE&G Company                 | 3,220.55   | Jan 28 - Police, DPW December      |
| 41932 | PSE&G Company                 | 2,020.82   | Jan 28 - Police, DPW November      |
| 41933 | PSE&G Company                 | 39,837.08  | Jan 28 - B/G Fire, Flash, St Light |
| 41934 | PSE&G Company                 | 39,084.66  | Jan 28 - B/G Fire, Flash, St Light |
| 41935 | PSE&G Company                 | 1,177.20   | Jan 28 - Traffic Lights January    |
| 42040 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42041 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42042 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42043 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42044 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42045 | N.J. Motor Vehicle Commission | 3.00       | Jan 30 - Vehicle Titles            |
| 42046 | NJ State Bar Association      | 188.00     | Jan 31 - NJ State Bar Association  |
| 42050 | PSE&G Company                 | 3,850.54   | Feb 5 - For Charging Station       |

CITY OF GARFIELD  
Bill List by Budget Account

February 7, 2020  
02:59 PM

| Account<br>P.O. Id Item Vendor   | Description   | Item Description               | Amount   | Stat | Enc | First Rcvd<br>Date | Chk/Void<br>date | Invoice     | PO<br>Type |
|--|---|--------------------------------|----------|------|-----|--------------------|------------------|-------------|------------|
| P.O. Type: ALL<br>Print Alpha, Revenue, & G/L Accounts: N<br>Format: detail without Line Item Notes<br>Range: 9-01-00-000-000 to 9-04-17-200-003-01<br>Rcvd Batch Id Range: First to Last<br>Department Page Break: No<br>Subtotal CAFR: No<br>Subtotal Department: No<br>Subtotal Extd: No<br>Include Non-Budgeted: Y |   |                                |          |      |     |                    |                  |             |            |
| Fund: CURRENT FUND CURRENT YEAR  |   |                                |          |      |     |                    |                  |             |            |
| 9-01-20-100-100-063<br>19-02479 6 ATLAN  | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | READINGS CITY MANAGER'S OFFICE | 2.76     | R    |     | 10/18/19 02/07/20  |                  | CIN990072   |            |
| 9-01-20-120-120-022<br>20-00407 1 FEDER32  | Postage & Express Charges<br>FEDERAL EXPRESS        | EXPRESS MAIL CHARGES CLERK     | 63.06    | R    |     | 02/06/20 02/07/20  |                  | 6-868-82049 |            |
| 20-00407 2 FEDER32   | FEDERAL EXPRESS                                     | EXPRESS MAIL CHARGES CLERK     | 63.06    | R    |     | 02/06/20 02/07/20  |                  | 6-868-82049 |            |
| 20-00407 3 FEDER32   | FEDERAL EXPRESS                                     | EXPRESS MAIL CHARGES CLERK     | 58.34    | R    |     | 02/06/20 02/07/20  |                  | 6-868-82049 |            |
| 20-00407 4 FEDER32   | FEDERAL EXPRESS                                     | EXPRESS MAIL CHARGES CLERK     | 58.34    | R    |     | 02/06/20 02/07/20  |                  | 6-868-82049 |            |
|  |   |                                | 242.80   |      |     |                    |                  |             |            |
| 9-01-20-120-120-063<br>19-02479 1 ATLAN  | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | READINGS CITY CLERK OFFICE     | 234.75   | R    |     | 10/18/19 02/07/20  |                  | CIN990072   |            |
| 9-01-20-130-130-063<br>19-02479 3 ATLAN  | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | READINGS FINANCE DEPT          | 26.92    | R    |     | 10/18/19 02/07/20  |                  | CIN990072   |            |
| 20-00449 1 LERCH 50  | LERCH, VINCI & HIGGINS                              | OPT OUT WAIVERS CALCULATIONS   | 700.00   | R    |     | 02/07/20 02/07/20  |                  | 34120       |            |
|  |   |                                | 726.92   |      |     |                    |                  |             |            |
| 9-01-20-130-130-126<br>20-00445 1 AMI  | Professional Fees<br>AM CONSULTANTS                 | 2019 FIXED ASSETS INVENTORY    | 1,950.00 | R    |     | 02/07/20 02/07/20  |                  | 11000       |            |
| 9-01-20-135-135-000<br>20-00399 3 LERCH 50   | AUDIT SERVICES<br>LERCH, VINCI & HIGGINS            | TEMPORARY BUDGET RESOLUTION    | 280.00   | R    |     | 02/06/20 02/07/20  |                  | 34229       |            |
| 20-00449 2 LERCH 50  | LERCH, VINCI & HIGGINS                              | FAST AUDIT MODULE              | 280.00   | R    |     | 02/07/20 02/07/20  |                  | 34120       |            |
|  |   |                                | 560.00   |      |     |                    |                  |             |            |
| 9-01-20-145-145-063<br>19-02479 5 ATLAN  | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | READINGS TAX COLLECTOR         | 6.38     | R    |     | 10/18/19 02/07/20  |                  | CIN990072   |            |
| 9-01-20-150-150-063<br>19-02479 4 ATLAN  | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | READINGS TAX ASSESSORS OFFICE  | 4.66     | R    |     | 10/18/19 02/07/20  |                  | CIN990072   |            |

CITY OF GARFIELD  
Bills List by Budget Account

February 7, 2020  
02:59 PM

| Account             | P.O. Id | Item Vendor                              | Description                   | Item Description               | Amount    | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void date | Invoice    | PO Type |
|---------------------|---------|--|-------------------------------|--------------------------------|-----------|----------|----------|-----------------|---------------|------------|---------|
| 9-01-22-195-195-063 |         |  | Miscellaneous Expenses        |                                |           |          |          |                 |               |            |         |
| 19-02553            | 1       | PHCC-H50 PHCC-NJ                         |                               | 2018 NATIONAL STANDARD CODE    | 80.00     | R        |          | 10/28/19        | 02/07/20      | 4221       |         |
| 19-02553            | 2       | PHCC-H50 PHCC-NJ                         |                               | SHIPPING                       | 17.00     | R        |          | 10/28/19        | 02/07/20      | 4221       |         |
|                     |         |  |                               |                                | 97.00     |          |          |                 |               |            |         |
| 9-01-23-225-225-004 |         |  | EyeGlass Reimbursement        |                                |           |          |          |                 |               |            |         |
| 20-00427            | 1       | SANCHEZ0 SANCHEZ, RAFAEL                 |                               | 2018/2019 EYEGGLASS ALLOWANCE  | 392.00    | R        |          | 02/06/20        | 02/07/20      |            |         |
| 9-01-25-240-240-025 |         |  | Maintenance of Motor Vehicles |                                |           |          |          |                 |               |            |         |
| 20-00386            | 1       | BOROUGH OF PARAMUS                       |                               | REPAIRS TO POLICE VEHICLE#25   | 418.31    | R        |          | 02/05/20        | 02/07/20      | R19-11475  |         |
| 20-00386            | 2       | BOROUGH OF PARAMUS                       |                               | REPAIRS TO POLICE VEHICLE#11   | 239.50    | R        |          | 02/05/20        | 02/07/20      | R19-11476  |         |
| 20-00386            | 3       | BOROUGH OF PARAMUS                       |                               | REPAIRS TO POLICE VEHICLE#12   | 667.86    | R        |          | 02/05/20        | 02/07/20      | R19-10935  |         |
| 20-00386            | 4       | BOROUGH OF PARAMUS                       |                               | REPAIRS TO POLICE VEHICLE#11   | 1,545.30  | R        |          | 02/05/20        | 02/07/20      | R19-11018  |         |
| 20-00408            | 1       | INSTAL50 INSTALLATION BY FINCK, LLC      |                               | REPAIRS-SIREN/FLASHER CAR#70   | 804.55    | R        |          | 02/06/20        | 02/07/20      | 2013       |         |
|                     |         |  |                               |                                | 3,675.52  |          |          |                 |               |            |         |
| 9-01-25-240-240-063 |         |  | Miscellaneous Expenses        |                                |           |          |          |                 |               |            |         |
| 19-00131            | 5       | GTBN1 GTBN INC./ INFO-COP                |                               | E-TICKETS 2019 OCTOBER-DEC     | 4,159.35  | R        |          | 01/08/19        | 02/07/20      | 0000022291 | B       |
| 19-00357            | 1       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | VP9 STRIKER PISTOLS-POLICE     | 36,712.50 | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-00357            | 2       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | VP9 15RO MAGAZINES-POLICE      | 940.50    | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-00357            | 3       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | COLT M4 CARBINE EPR-POLICE     | 7,136.16  | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-00357            | 4       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | TRADE IN USED WEAPONS-POLICE   | 16,920.00 | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-00357            | 5       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | TRADE IN (NIB) WEAPONS-POLICE  | 5,925.00  | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-00357            | 6       | EAGLE 20 EAGLE POINT GUN SHOP LLC        |                               | TRADE IN (NIB) MAGS-POLICE     | 855.00    | R        |          | 01/29/19        | 02/07/20      | 158838     |         |
| 19-02479            | 8       | ATLAN ATLANTIC TOMORROWS OFFICE          |                               | READINGS POLICE DEPT 2ND FL    | 64.33     | R        |          | 10/18/19        | 02/07/20      | CNN990072  |         |
| 19-02479            | 9       | ATLAN ATLANTIC TOMORROWS OFFICE          |                               | READINGS POLICE DEPT 1ST FLOOR | 106.12    | R        |          | 10/18/19        | 02/07/20      | CNN990072  |         |
| 19-02479            | 10      | ATLAN ATLANTIC TOMORROWS OFFICE          |                               | READINGS POLICE DEPT 1ST FLOOR | 66.59     | R        |          | 10/18/19        | 02/07/20      | CNN990072  |         |
| 19-02525            | 1       | GTBN1 GTBN INC./ INFO-COP                |                               | DISPATCH ROOM                  | 43.35     | R        |          | 10/18/19        | 02/07/20      | CNN990072  |         |
| 19-02525            | 2       | GTBN1 GTBN INC./ INFO-COP                |                               | REPLACEMENT AUTOLICENSE READER | 5,073.00  | R        |          | 10/25/19        | 02/07/20      | 0000022533 |         |
| 19-02525            | 3       | GTBN1 GTBN INC./ INFO-COP                |                               | HARDWARE/SOFTWARE MAINT. LABOR | 0.00      | R        |          | 10/28/19        | 02/07/20      | 0000022533 |         |
| 20-00008            | 1       | MTST0005 MTS TOWING INC.                 |                               | IMPOUND SERVICES POLICE DEPT   | 256.00    | R        |          | 10/28/19        | 02/07/20      | 1-122545   |         |
| 20-00396            | 1       | FAIRLEIGH DICKINSON UNIVERSITY           |                               | EXECUTIVE LEADERSHIP COURSE    | 375.00    | R        |          | 02/05/20        | 02/07/20      |            |         |
| 20-00399            | 1       | LERCH 50 LERCH, VINCI & HIGGINS          |                               | RETIREMENT PAYOUT REVIEW       | 1,500.00  | R        |          | 02/05/20        | 02/07/20      | 34229      |         |
| 20-00399            | 2       | LERCH 50 LERCH, VINCI & HIGGINS          |                               | POLICE PROMOTIONS REVIEW       | 455.00    | R        |          | 02/06/20        | 02/07/20      | 34229      |         |
| 20-00415            | 1       | INSTIT156 INSTITUTE FOR FORENSIC PSYCHOL |                               | PSYCHOLOGICAL EVALUATION       | 87.50     | R        |          | 02/06/20        | 02/07/20      | 13835      |         |
| 20-00439            | 1       | HOME D50 HOME DEPOT CREDIT SERVICES      |                               | SUPPLIES POLICE DEPT           | 1,900.00  | R        |          | 02/07/20        | 02/07/20      | 6570924    |         |
|                     |         |  |                               |                                | 97.55     | R        |          |                 |               |            |         |
|                     |         |  |                               |                                | 35,272.95 |          |          |                 |               |            |         |

CITY OF GARFIELD  
Bill List By Budget Account

February 7, 2020  
02:59 PM

| Account P.O. Id Item Vendor                  | Description  | Item Description                | Amount   | Stat/Chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice    | PO Type |
|--|--|---------------------------------|----------|----------|----------|---------------------|---------------|------------|---------|
| 9-01-25-242-242-000<br>19-02479 14 ATLAN     | TRAFFIC DIVISION-POLICE<br>ATLANTIC TOMORROWS OFFICE | TRAFFIC DIVISION                | 313.88   | R        |          | 10/18/19 02/07/20   |               | CNIN990072 |         |
| 9-01-25-255-255-063                          | Miscellaneous Expenses                               |                                 |          |          |          |                     |               |            |         |
| 19-02854 1 A AND 50 A AND J TROPHY CO.       |  | BADGE TO HONOR E. ROSOLEN 60YRS | 250.00   | R        |          | 12/12/19 02/07/20   |               | 3960       |         |
| 19-02872 1 SAFE- SAFE-T                      |  | AIR MASK BAGS FIRE DEPT         | 750.00   | R        |          | 12/20/19 02/07/20   |               | 11348      |         |
| 19-02872 2 SAFE- SAFE-T                      |  | SHIPPING                        | 30.00    | R        |          | 12/20/19 02/07/20   |               | 11348      |         |
| 20-00013 1 REINER REINER GROUP, INC          |  | HEATING REPAIRS FIRE CO#2       | 400.00   | R        |          | 01/02/20 02/07/20   |               | 0553267    |         |
| 20-00442 1 HARRISSO HARRIS UNIFORMS          |  | NAVY BELL CAP FIRE DEPT         | 99.00    | R        |          | 02/07/20 02/07/20   |               | 29684      |         |
|  |  |                                 | 1,529.00 |          |          |                     |               |            |         |
| 9-01-25-255-255-128                          | Truck R & M  |                                 |          |          |          |                     |               |            |         |
| 19-02650 2 P A 25 P & A AUTO PARTS INC.      |  | PARTS FOR FIRE DEPT DECEMBER    | 981.97   | R        |          | 11/07/19 02/07/20   |               |            |         |
| 19-02650 3 P A 25 P & A AUTO PARTS INC.      |  | PARTS FOR FIRE DEPT DECEMBER    | 0.00     | R        |          | 11/07/19 02/07/20   |               |            |         |
| 20-00428 1 FIRE 1 FIREFIGHTER ONE INC        |  | REPAIRS TO ENGINE 3 FIRE DEPT   | 872.74   | R        |          | 02/06/20 02/07/20   |               | 10270286   |         |
|  |  |                                 | 1,854.71 |          |          |                     |               |            |         |
| 9-01-26-290-290-030                          | Materials & Supplies                                 |                                 |          |          |          |                     |               |            |         |
| 19-00015 13 AIRGAS50 AIRGAS USA, LLC         |  | TANK RENTAL MECHANIC SHOP       | 396.31   | R        |          | 01/03/19 02/07/20   |               | 9967326771 | B       |
| 19-00141 35 LAWSON LAWSON PRODUCTS, INC.     |  | SUPPLIES FOR MECHANIC SHOP      | 571.22   | R        |          | 01/08/19 02/07/20   |               | 9307213658 | B       |
| 19-00141 36 LAWSON LAWSON PRODUCTS, INC.     |  | SUPPLIES FOR MECHANIC SHOP      | 646.74   | R        |          | 01/08/19 02/07/20   |               | 9307213656 | B       |
| 19-00141 37 LAWSON LAWSON PRODUCTS, INC.     |  | SUPPLIES FOR MECHANIC SHOP      | 589.91   | R        |          | 01/08/19 02/07/20   |               | 9307213657 | B       |
| 19-00155 13 ROGO F50 ROGO FASTENER CO., INC. |  | DPH GARAGE MATERIALS/SUPPLIES   | 342.78   | R        |          | 01/08/19 02/07/20   |               | 397455     | B       |
|  |  |                                 | 2,546.96 |          |          |                     |               |            |         |
| 9-01-26-290-290-043                          | Uniform Allowance                                    |                                 |          |          |          |                     |               |            |         |
| 20-00426 1 SANCHEZ20 SANCHEZ, RAFAEL         |  | 2019 BOOT ALLOWANCE R.SANCHEZ   | 250.00   | R        |          | 02/06/20 02/07/20   |               |            |         |
| 9-01-26-290-290-063                          | Miscellaneous Expenses                               |                                 |          |          |          |                     |               |            |         |
| 19-02479 15 ATLAN                            | ATLANTIC TOMORROWS OFFICE                            | COPIER READINGS DPH             | 21.81    | R        |          | 10/18/19 02/07/20   |               | CNIN990072 |         |
| 9-01-26-290-290-128                          | Truck R & M  |                                 |          |          |          |                     |               |            |         |
| 19-02650 1 P A 25 P & A AUTO PARTS INC.      |  | PARTS FOR DPH DECEMBER          | 4,766.01 | R        |          | 11/07/19 02/07/20   |               |            |         |
| 9-01-26-290-290-129                          | Street Repair & Maintenance                          |                                 |          |          |          |                     |               |            |         |
| 20-00410 1 ABLE T50 ABLE TEX , CORP          |  | CLEAN SANITARY SEWER LINE       | 425.00   | R        |          | 02/06/20 02/07/20   |               | 23727      |         |

| Account P.O. Id Item Vendor  | Description                                     | Item Description                         | Amount    | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice         | PO Type    |
|------------------------------|---|--|-----------|----------|----------|-----------------|---------------|-----------------|------------|
| February 7, 2020<br>02:59 PM | CITY OF GARFIELD<br>Bill List by Budget Account |  |           |          |          |                 |               |                 | Page No: 4 |
| 9-01-26-305-305-000          | SOLID WASTE COLLECTION                          |  |           |          |          |                 |               |                 |            |
| 19-00035 5                   | EVER GRE  | GREEN RECYCLING SOLUTIONS DROP OFF TIRES | 362.50    | R        | 01/03/19 | 02/07/20        |               | 00297792        | B          |
| 19-00035 6                   | EVER GRE  | GREEN RECYCLING SOLUTIONS DROP OFF TIRES | 317.50    | R        | 01/03/19 | 02/07/20        |               | 00304021        | B          |
| 19-00035 7                   | EVER GRE  | GREEN RECYCLING SOLUTIONS DROP OFF TIRES | 372.50    | R        | 12/20/19 | 02/07/20        |               | 00312121        | B          |
| 19-00035 8                   | EVER GRE  | GREEN RECYCLING SOLUTIONS DROP OFF TIRES | 302.50    | R        | 12/20/19 | 02/07/20        |               | 00318369        | B          |
|                              |   |  | 1,355.00  |          |          |                 |               |                 |            |
| 9-01-26-310-310-063          | Miscellaneous Expenses                          |  |           |          |          |                 |               |                 |            |
| 18-02705 11                  | ZNCON010 ZH CONSTRUCTION, LLC                   | LIBRARY-WINDOW REPLACE/INTERIO           | 200.00    | R        | 09/16/19 | 02/07/20        |               | PAYMENT#5/FINAL | B          |
| 19-02479 2                   | ATLAN   | ATLANTIC TOMORROWS OFFICE                | 17.02     | R        | 10/18/19 | 02/07/20        |               | CNIN990072      |            |
|                              |   |  | 217.02    |          |          |                 |               |                 |            |
| 9-01-27-330-330-063          | Miscellaneous Expenses                          |  |           |          |          |                 |               |                 |            |
| 19-02479 12                  | ATLAN   | ATLANTIC TOMORROWS OFFICE                | 323.74    | R        | 10/18/19 | 02/07/20        |               | CNIN990072      |            |
| 19-02676 1                   | RR  | DONNELLEY                                | 147.00    | R        | 11/13/19 | 02/07/20        |               | 591814905       |            |
|                              |   |  | 470.74    |          |          |                 |               |                 |            |
| 9-01-28-370-370-045          | Repair/Maint. of Vehicles                       |  |           |          |          |                 |               |                 |            |
| 19-02650 4                   | P A 25 P & A AUTO PARTS INC.                    | PARTS FOR RECREATION DECEMBER            | 360.63    | R        | 11/07/19 | 02/07/20        |               |                 |            |
| 9-01-28-370-370-063          | Miscellaneous Expenses                          |  |           |          |          |                 |               |                 |            |
| 19-02479 7                   | ATLAN   | ATLANTIC TOMORROWS OFFICE                | 309.06    | R        | 10/18/19 | 02/07/20        |               | CNIN990072      |            |
| 20-00420 1                   | COMPLETE33                                      | COMPLETE SAW SERVICE LLC                 | 164.75    | R        | 02/06/20 | 02/07/20        |               | 2897            |            |
| 20-00435 1                   | GEESI   | GEESE POLICE INC                         | 1,300.00  | R        | 02/07/20 | 02/07/20        |               | 63901           |            |
| 20-00435 2                   | GEESI   | GEESE POLICE INC                         | 975.00    | R        | 02/07/20 | 02/07/20        |               | 63991           |            |
|                              |   |  | 2,748.81  |          |          |                 |               |                 |            |
| 9-01-29-390-390-000          | MUNICIPAL LIBRARY                               |  |           |          |          |                 |               |                 |            |
| 18-02709 14                  | SANTORINI CONSTRUCTION                          | ELEVATOR INSTALLATION LIBRARY            | 13,787.35 | R        | 06/28/19 | 02/07/20        |               | PAYMENT#8/FINAL | B          |
| 9-01-31-430-430-210          | Pse&g (Fire)                                    |  |           |          |          |                 |               |                 |            |
| 19-02455 1                   | ENGIE005  | ENGIE RESOURCES INC                      | 811.21    | R        | 10/16/19 | 02/07/20        |               |                 |            |
| 9-01-31-430-430-215          | Pse&g (G&B)                                     |  |           |          |          |                 |               |                 |            |
| 19-02463 1                   | ENGIE005  | ENGIE RESOURCES INC                      | 578.51    | R        | 10/16/19 | 02/07/20        |               |                 |            |
| 9-01-43-490-490-045          | TRANSLATORS                                     |  |           |          |          |                 |               |                 |            |
| 20-00403 1                   | LANGU005  | LANGUAGE LINK                            | 22.99     | R        | 02/06/20 | 02/07/20        |               | 158250          |            |

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Bill List by Budget Account

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| Account<br>P.O. Id Item Vendor           | Description   | Item Description   | Amount    | Stat/Chk           | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice    | PO<br>Type |
|--|---|--------------------|-----------|--------------------|-------------------|--------------|------------------|------------|------------|
| 9-01-43-490-490-063<br>19-02479 II ATLAN | Miscellaneous Expenses<br>ATLANTIC TOMORROWS OFFICE | COURT              | 34.59     | R                  | 10/18/19          | 02/07/20     |                  | CNIN990072 |            |
|  | Fund Total: CURRENT FUND CURRENT YEAR               |                    | 75,259.96 |                    |                   |              |                  |            |            |
|  | Year Total:   |                    | 75,259.96 |                    |                   |              |                  |            |            |
| Total Charged Lines: 77                  |   | Total List Amount: | 75,259.96 | Total Void Amount: | 0.00              |              |                  |            |            |

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 Bill List By Budget Account

February 7, 2020  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd      | Budget Held | Budget Total     |
|---|------|------------------|-------------|------------------|
| CURRENT FUND CURRENT YEAR               | 9-01 | 75,259.96        | 0.00        | 75,259.96        |
| Total of All Funds:                     |      | <u>75,259.96</u> | <u>0.00</u> | <u>75,259.96</u> |

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Bill List by Budget Account

| Account                                   | P.O. Id | Vendor   | Description                    | Item Description                | Amount    | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---|---------|----------|--------------------------------|---------------------------------|-----------|----------|----------|-----------------|---------------|---------|---------|
| Fund: CURRENT FUND CURRENT YEAR           |         |          |                                |                                 |           |          |          |                 |               |         |         |
| 0-01-20-100-100-041                       | 2       | DUCH 50  | Conferences & Meetings         | NJWMA SPRING CONFERENCE REIMB.  | 216.64    | R        | 02/05/20 | 02/07/20        |               |         |         |
| 20-00387                                  | 1       | DUCH 50  | THOMAS J.                      | ZIMC ANNUAL CONFERENCE REIMB.   | 155.98    | R        | 02/05/20 | 02/07/20        |               |         |         |
| 20-00388                                  | 1       | PAVLIC75 | ANDREW J.                      | SPRING CONFERENCE MAY 13,14     | 300.00    | R        | 02/07/20 | 02/07/20        |               |         |         |
| 20-00452                                  | 1       | NJWMA 50 | NJWMA                          |                                 | 672.62    |          |          |                 |               |         |         |
| Subtotal CAFR: No Subtotal Department: No |         |          |                                |                                 |           |          |          |                 |               |         |         |
| 0-01-20-100-100-063                       | 2       | FUERZ005 | Miscellaneous Expenses         | FILM/BROADCAST COUNCIL MEETING  | 275.00    | R        | 01/02/20 | 02/07/20        |               | 20-007  | B       |
| 20-00048                                  | 3       | FUERZ005 | FUERZA STRATEGY GROUP          | FILM/BROADCAST COUNCIL MEETING  | 325.00    | R        | 01/02/20 | 02/07/20        |               | 20-007  | B       |
| 20-00048                                  | 4       | FUERZ005 | FUERZA STRATEGY GROUP          | FILM/BROADCAST COUNCIL MEETING  | 300.00    | R        | 01/02/20 | 02/07/20        |               | 20-007  | B       |
| 20-00350                                  | 1       | RULLO8   | RULLO&JULIETT ASSOCIATES, INC. | RIGHT TO KNOW COMPLIANCE PESH   | 4,460.00  | R        | 03/29/20 | 02/07/20        |               |         |         |
| 20-00402                                  | 1       | RICCI005 | RICCI PLANNING, LLC            | REDEVELOPMENT STUDY KALAWA SITE | 6,000.00  | R        | 02/06/20 | 02/07/20        |               | INV8748 |         |
| 20-00404                                  | 2       | OFFICE32 | OFFICE BUSINESS SYSTEMS, INC.  | MAINT AGREEMENT DICTATION EQUI  | 480.00    | R        | 02/06/20 | 02/07/20        |               |         |         |
|   |         |          |                                |                                 | 11,840.00 |          |          |                 |               |         |         |
| 0-01-20-120-120-026                       | 1       | OFFICE32 | Maintenance of other Equipment | FTR REPORTER                    | 832.00    | R        | 02/06/20 | 02/07/20        |               | INV8759 |         |
| 20-00404                                  | 1       | OFFICE32 | OFFICE BUSINESS SYSTEMS, INC.  |                                 |           |          |          |                 |               |         |         |
| 0-01-20-120-120-041                       | 1       | BERGEN84 | Conferences & Meetings         | ASSOC CEU'S FOR RMC LICENSE     | 76.00     | R        | 02/06/20 | 02/07/20        |               |         |         |
| 20-00425                                  | 1       | BERGEN84 | BERGEN COUNTY MUN. CLKS.       |                                 |           |          |          |                 |               |         |         |
| 0-01-20-130-130-036                       | 1       | MODERN28 | Office Supplies                | VOUCHERS/REQUISITIONS FINANCE   | 898.00    | R        | 02/06/20 | 02/07/20        |               | 6483    |         |
| 20-00209                                  | 1       | MODERN28 | MODERN PRINTING                | PURCHASE ORDERS FINANCE DEPT    | 1,160.00  | R        | 02/07/20 | 02/07/20        |               | 169920  |         |
| 20-00430                                  | 1       | MGL 50   | M.G.L. PRINTING SOLUTIONS LLC  |                                 | 2,058.00  |          |          |                 |               |         |         |
| 0-01-20-130-130-063                       | 1       | MINOR150 | Miscellaneous Expenses         | EEO STATEMENT FOR 2020          | 556.00    | R        | 01/29/20 | 02/07/20        |               |         |         |
| 20-00349                                  | 1       | MINOR150 | MINORITIES & SUCCESS           |                                 |           |          |          |                 |               |         |         |
| 0-01-20-145-145-026                       | 1       | FECHE005 | Maintenance of other Equipment | REPLACEMENT PART FOR SEALER     | 595.00    | R        | 02/05/20 | 02/07/20        |               | 88800   |         |
| 20-00397                                  | 1       | FECHE005 | F&E CHECK PROTECTOR SALES CO.  |                                 |           |          |          |                 |               |         |         |

P.O. Type: All  
 Format: Detail without Line Item Notes  
 Range: 0-01-00-000-000 to 0-04-17-200-003-01  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: N  
 Held: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y  
 Subtotal Ext'd: No

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BILL List By Budget Account

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| Account<br>P.O. Id Item Vendor    | Description   | Item Description | Amount   | Stat/Chk | Enc Date | First Rcvd<br>Enc Date | Chk/Void<br>Date | Invoice   | PO<br>Type |
|-----------------------------------|---|------------------|----------|----------|----------|------------------------|------------------|-----------|------------|
| 0-01-20-145-145-044<br>20-00434 1 | Professional Association Dues<br>TREASURER, STATE OF NEW JERSEY CERT TAX COLLECTOR RENEWAL FEE          |                  | 50.00    | R        |          | 02/07/20 02/07/20      |                  |           |            |
| 0-01-20-145-145-052<br>20-00375 1 | SEWERAGE - OFFICE SUPPLIES<br>M.G.L. PRINTING SOLUTIONS LLC PRINTING SEWER BILLS AND SAH                |                  | 1,673.00 | R        |          | 02/04/20 02/07/20      |                  | 170283    |            |
| 0-01-20-150-150-028<br>20-00066 3 | other Prof. Consul & Special.<br>MCNERNSO MCNERNEY APPRAISAL SERVICES CO APPRAISAL SERVICES FEBRUARY    |                  | 2,900.00 | R        |          | 01/02/20 02/07/20      |                  | 2020-MA01 | B          |
| 0-01-20-155-155-010<br>20-00061 3 | Salaries & Wages<br>LAVINOS LAVIR & ASSOCIATES, P. C. PROFESSIONAL SERVICES FEBRUARY                    |                  | 7,941.78 | R        |          | 01/02/20 02/07/20      |                  | 13138     | B          |
| 0-01-21-185-185-063<br>20-00045 2 | Miscellaneous Expenses<br>FIOLA JACQUELINE L. FIOLA ZONING BOARD MEETING 1/2/20                         |                  | 175.00   | R        |          | 01/02/20 02/07/20      |                  |           | B          |
| 20-00045 3                        | FIOLA JACQUELINE L. FIOLA ZONING BOARD MEETING 1/27/20  |                  | 175.00   | R        |          | 01/02/20 02/07/20      |                  |           | B          |
|                                   |   |                  | 350.00   |          |          |                        |                  |           |            |
| 0-01-21-185-185-127<br>20-00030 2 | Certified Court Reporter<br>CALDER BETH CALDERONE, CSR ZONING BOARD REPORTER 1/27/20                    |                  | 275.00   | R        |          | 01/02/20 02/07/20      |                  |           | B          |
| 0-01-23-225-225-004<br>20-00383 1 | Eyeglass Reimbursement<br>LA FORGE LA FORGE, RENEE 2020 EYEGASS ALLOWANCE                               |                  | 300.00   | R        |          | 02/05/20 02/07/20      |                  |           |            |
| 20-00446 1                        | CANGIALOSI, RICHARD 2020 EYEGASS REIMBURSEMENT  |                  | 224.99   | R        |          | 02/07/20 02/07/20      |                  |           |            |
|                                   |   |                  | 524.99   |          |          |                        |                  |           |            |
| 0-01-23-225-225-005<br>20-00024 3 | Medicare Reimbursement<br>AMATO 50 AMATO, FRANK MEDICARE RETMBURSE FEB-APR                              |                  | 442.90   | R        |          | 01/02/20 02/07/20      |                  |           | B          |
| 0-01-25-240-240-025<br>20-00075 2 | Maintenance of Motor Vehicles<br>P & A AUTO PARTS INC. AUTO PARTS POLICE JANUARY                        |                  | 3,514.03 | R        |          | 01/02/20 02/07/20      |                  |           | B          |
| 20-00413 1                        | BOROUGH OF PARANUS REPAIRS TO POLICE VEHICLE#14   |                  | 855.33   | R        |          | 02/06/20 02/07/20      |                  | 820-11611 |            |
|                                   |   |                  | 4,369.36 |          |          |                        |                  |           |            |
| 0-01-25-240-240-026<br>20-00405 1 | Maintenance of Other Equipment<br>VISUALCO VISUAL COMPUTER SOLUTIONS INC ANNUAL SUPPORT POSS ENTERPRISE |                  | 2,558.63 | R        |          | 02/06/20 02/07/20      |                  | 11516     |            |
| 0-01-25-240-240-036<br>20-00072 2 | office supplies/Equip/Furnitur<br>MODERN MODERN PRINTING SUPPLIES/PRINTING POLICE DEPT                  |                  | 180.00   | R        |          | 01/02/20 02/07/20      |                  | 6489      | B          |

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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 | Chk/Void Date | Invoice      | PO Type |
|-----------------------------|---|---------------------------------|-----------|----------|----------|------------|---------------|--------------|---------|
| 0-01-25-240-044             | Professionals Association Dues  |                                 |           |          |          |            |               |              |         |
| 20-00385                    | 1 NJ PUBLIC SAFETY ACCREDITATION ANNUAL DUES FOR ACCREDITATION        |                                 | 300.00    | R        | 02/05/20 | 02/07/20   |               | 4004         |         |
| 20-00406                    | 1 POLICE25 POLICE TRAFFIC OFFICERS ASSOCT 2020 ANNUAL MEMBERSHIP DUES |                                 | 250.00    | R        | 02/06/20 | 02/07/20   |               |              |         |
|                             |   |                                 | 550.00    |          |          |            |               |              |         |
| 0-01-25-240-063             | Miscellaneous Expenses  |                                 |           |          |          |            |               |              |         |
| 20-00033                    | 2 CLEAN 25 CLEAN ENTERPRISE CO., INC.                                 | CLEANING SUPPLIES POLICE DEPT   | 883.93    | R        | 01/02/20 | 02/07/20   |               | 72955        | B       |
| 20-00034                    | 2 CODE 96 CODE 96 LLC   | SERVICES POLICE DEPT JANUARY    | 2,004.00  | R        | 01/02/20 | 02/07/20   |               | 14645        | B       |
| 20-00083                    | 4 TRANS005 TRANSUNION RISK & ALTERNATIVE                              | INVESTIGATIONS DETECTIVE BUREAU | 85.80     | R        | 02/06/20 | 02/07/20   |               | ACCT#3684611 | B       |
| 20-00127                    | 1 STRYK005 STRYKER SALES CORPORATION                                  | (8) DEETB PADS POLICE           | 344.00    | R        | 02/05/20 | 02/07/20   |               | 289656604    |         |
| 20-00127                    | 2 STRYK005 STRYKER SALES CORPORATION                                  | SHIPPING                        | 17.20     | R        | 02/05/20 | 02/07/20   |               | 289656604    |         |
| 20-00131                    | 1 EAGLE 20 EAGLE POINT GUN SHOP LLC                                   | AMMUNITION POLICE DEPT          | 10,679.85 | R        | 01/08/20 | 02/07/20   |               | 159212       |         |
| 20-00131                    | 2 EAGLE 20 EAGLE POINT GUN SHOP LLC                                   | AMMUNITION POLICE DEPT          | 8,192.98  | R        | 01/08/20 | 02/07/20   |               | 159212       |         |
| 20-00168                    | 1 MTST005 MTS TOWING INC.   | PICKUP STOLEN VEHICLE POLICE    | 248.50    | R        | 02/05/20 | 02/07/20   |               | 1-122642     |         |
| 20-00278                    | 1 JCH JCH ASSOCIATES LLC  | CERTIFICATES FOR L.E.A.D        | 581.04    | R        | 01/22/20 | 02/07/20   |               | 5165         |         |
| 20-00336                    | 1 VICTORIO VICTORIO AUTO BODY INC.                                    | REPAIR TO POLICE VEHICLE#20     | 1,869.24  | R        | 01/27/20 | 02/07/20   |               | RO#19607     |         |
| 20-00373                    | 1 AXONE005 AXON ENTERPRISE, INC.                                      | YEAR 1 OF 5 BODY CAMERA PROGRAM | 36,087.92 | R        | 02/04/20 | 02/07/20   |               | SI-1628076   |         |
| 20-00381                    | 3 USOV 50 U.S.OVERALL CLEANERS  | POLICE                          | 270.00    | R        | 02/05/20 | 02/07/20   |               | 23130        |         |
| 20-00390                    | 1 ROBERT28 ROBERTS & SONS INC.  | LED WORKLAMP-POLICE             | 99.09     | R        | 02/05/20 | 02/07/20   |               | 05570861     |         |
| 20-00412                    | 1 AGL IN50 AGL INHALATION THERAPY CO.                                 | OXYGEN CYLINDERS POLICE DEPT    | 22.95     | R        | 02/06/20 | 02/07/20   |               | 02001664     |         |
| 20-00412                    | 2 AGL IN50 AGL INHALATION THERAPY CO.                                 | OXYGEN CYLINDERS POLICE DEPT    | 411.35    | R        | 02/06/20 | 02/07/20   |               | 02002889     |         |
| 20-00414                    | 1 GOOSE GOOSE TOWN COMMUNICATIONS                                     | WALL CHARGER MOUNT POLICE       | 21.00     | R        | 02/06/20 | 02/07/20   |               | 127332       |         |
| 20-00416                    | 1 KOVACH33 KOVACH, RAYMOND  | REIMBURSE FOR FLAG SHADOWBOXES  | 72.51     | R        | 02/06/20 | 02/07/20   |               |              |         |
| 20-00423                    | 1 MICRO MICRO CENTER A/R  | MISC COMPUTER PARTS-POLICE      | 219.98    | R        | 02/06/20 | 02/07/20   |               | 6063475      |         |
| 20-00423                    | 2 MICRO MICRO CENTER A/R  | MISC COMPUTER PARTS-POLICE      | 384.93    | R        | 02/06/20 | 02/07/20   |               | 6066865      |         |
| 20-00424                    | 1 HOME D50 HOME DEPOT CREDIT SERVICES                                 | MISC SHELVING-NEW POLICE HDQTR  | 326.96    | R        | 02/06/20 | 02/07/20   |               | 12482        |         |
| 20-00429                    | 1 KOVACH44 KOVACH RAYMOND   | PETTY CASH REIMB. POLICE DEPT   | 96.98     | R        | 02/07/20 | 02/07/20   |               |              |         |
|                             |   |                                 | 62,920.21 |          |          |            |               |              |         |
| 0-01-25-242-000             | TRAFFIC DIVISION-POLICE   |                                 |           |          |          |            |               |              |         |
| 20-00391                    | 7 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                            | MATERIAL/SUPPLIES TRAFFIC       | 19.00     | R        | 02/05/20 | 02/07/20   |               | 5808229      |         |
| 20-00391                    | 21 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                           | MATERIAL/SUPPLIES TRAFFIC       | 26.68     | R        | 02/05/20 | 02/07/20   |               | 5808249      |         |
| 20-00391                    | 22 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                           | MATERIAL/SUPPLIES TRAFFIC       | 26.00     | R        | 02/05/20 | 02/07/20   |               | 5809694      |         |
| 20-00391                    | 23 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN                           | MATERIAL/SUPPLIES TRAFFIC       | 6.00      | R        | 02/05/20 | 02/07/20   |               | 5810101      |         |
|                             |   |                                 | 77.68     |          |          |            |               |              |         |
| 0-01-25-252-020             | Other Expense   |                                 |           |          |          |            |               |              |         |
| 20-00122                    | 1 WETNER WETNER PUBLIC SAFETY GROUP INC (I) MSA ALTAIR GAS METER OEM  |                                 | 799.00    | R        | 01/07/20 | 02/07/20   |               | 2002693      |         |
| 20-00122                    | 2 WETNER WETNER PUBLIC SAFETY GROUP INC SHIPPING                      |                                 | 12.00     | R        | 01/07/20 | 02/07/20   |               | 2002693      |         |

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Bill List by Budget Account

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| Account<br>P.O. Id Item Vendor  | Description  | Item Description | Amount                                   | Stat/Chk | Enc Date  | First Rcvd<br>Enc Date | Chk/Void<br>Date | Invoice                   | PO<br>Type |
|---|--|------------------|--|----------|---|------------------------|------------------|---------------------------|------------|
| 0-01-25-252-252-020<br>20-00422 1 MEMAIONS NEMA; THE 9-1-1 ASSOCIATION<br>20-00422 2 MEMAIONS NEMA; THE 9-1-1 ASSOCIATION                                     | Other Expense<br>CONTINUED<br>(4) SUPERVISOR TRAINING OEM<br>CREDIT ADJUSTMENT |                  | 2,200.00 R<br>525.00- R<br>2,486.00      |          | 02/06/20 02/07/20<br>02/06/20 02/07/20                      |                        |                  | 200018033<br>200018033    |            |
| 0-01-25-255-255-056<br>20-00443 1 STATE 72 STATE LINE FIRE & SAFETY, INC.   | Fire & other Safety Equip.<br>DEFENDER HELMET FIRE DEPT                        |                  | 234.00 R                                 |          | 02/07/20 02/07/20   |                        |                  | 121812                    |            |
| 0-01-25-255-255-063<br>20-00441 1 LATONAZS LATONA ITALIAN SPECIALTY FOODS   | Miscellaneous Expenses<br>FOOD FOR MEETING 1/20/20                             |                  | 400.00 R                                 |          | 02/07/20 02/07/20   |                        |                  |                           |            |
| 0-01-25-255-255-128<br>20-00440 1 BOROUGH OF PARAMUS<br>20-00440 2 BOROUGH OF PARAMUS   | Truck R & M<br>PREVENT,MAINT FIRE CHIEF CARS<br>PREVENT,MAINT FIRE CHIEF CARS  |                  | 1,219.71 R<br>1,364.27 R<br>2,583.98     |          | 02/07/20 02/07/20<br>02/07/20 02/07/20                      |                        |                  | R20-11647<br>R20-11688    |            |
| 0-01-25-255-255-145<br>20-00444 1 BRNSTONE BROWNSTONE CATERERS  | Dinner Expense<br>FOOD FOR INSTALLATION DINNER                                 |                  | 6,895.00 R                               |          | 02/07/20 02/07/20   |                        |                  | 127909                    |            |
| 0-01-25-265-265-020<br>20-00450 1 SVRCHE66 SVRCHEK, RONALD  | Other Expense<br>REIMB FOR CODEBOOK SUBSCRIPTIO                                |                  | 30.00 R                                  |          | 02/07/20 02/07/20   |                        |                  |                           |            |
| 0-01-26-290-290-030<br>20-00077 2 ROGO F50 ROGO FASTENER CO., INC.<br>20-00379 1 HERZ HERITAGE CRYSTAL CLEAN, INC.  | Materials & Supplies<br>DPW GARAGE MATERIALS/SUPPLIES<br>MAINT MECHANIC SHOP   |                  | 419.70 R<br>446.42 R<br>866.12           |          | 01/02/20 02/07/20<br>02/05/20 02/07/20                      |                        |                  | 398679<br>16104544        | B          |
| 0-01-26-290-290-043<br>20-00384 1 CRUZ CRUZ, EDDY   | Uniform Allowance<br>REIMBURSE BOOT ALLOWANCE 2020                             |                  | 250.00 R                                 |          | 02/05/20 02/07/20   |                        |                  |                           |            |
| 0-01-26-290-290-063<br>20-00381 2 USOV 50 U.S.OVERALL CLEANERS<br>20-00431 1 RCPWA BERGEN COUNTY PUBLIC WORKS<br>20-00432 1 NJ SHADE NJ SHADE TREE FEDERATION | Miscellaneous Expenses<br>DPW 2020 MEMBERSHIP<br>ACTIVE MEMBERSHIP ROSTER REPR |                  | 180.00 R<br>75.00 R<br>95.00 R<br>350.00 |          | 02/05/20 02/07/20<br>02/07/20 02/07/20<br>02/07/20 02/07/20 |                        |                  | 23131<br>2020<br>M2020-73 |            |
| 0-01-26-290-290-128<br>20-00039 2 DAVTD 75 DAVID WEBER OIL CO.<br>20-00378 1 GROFF GROFF TRACTOR MID ATLANTIC,LLC   | Truck R & M<br>MOTOR OIL FOR MECHANIC SHOP<br>PARTS FOR CASE LOADER-BPW        |                  | 449.25 R<br>457.94 R                     |          | 01/02/20 02/07/20<br>02/05/20 02/07/20                      |                        |                  | 477667<br>PS0284580-1     | B          |

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| Account             | Description                            | Item Description  | Amount    | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice     | PO Type |
|---------------------|--|---|-----------|----------|----------------|-----------|---------------|-------------|---------|
| 0-01-26-290-290-128 | Truck R & M                            |   | 720.60    | R        | 02/06/20       | 02/07/20  |               | 590106580-1 |         |
| 20-00417            | 1 GROFF                                | GROFF TRACTOR MID ATLANTIC, LLC SERVICE FOR CASE LONDER-DPW | 1,627.79  |          |                |           |               |             |         |
| Continued           |  |   |           |          |                |           |               |             |         |
| 0-01-26-305-305-060 | SOLID WASTE COLLECTION                 |   |           |          |                |           |               |             |         |
| 20-00055            | 2 INTERSTATE WASTE SERVICES            | SOLID WASTE DISPOSAL JANUARY                                | 74,661.53 | R        | 01/02/20       | 02/07/20  |               | 0006755168  | B       |
| 20-00055            | 3 INTERSTATE WASTE SERVICES            | SOLID WASTE DISPOSAL JANUARY                                | 315.93    | R        | 01/02/20       | 02/07/20  |               | 0006755160  | B       |
| 20-00419            | 1 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 297967      |         |
| 20-00419            | 2 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 298064      |         |
| 20-00419            | 3 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 298071      |         |
| 20-00419            | 4 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 298154      |         |
| 20-00419            | 5 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 298176      |         |
| 20-00419            | 6 ENVIRO ENVIRONMENTAL RENEMAL, LLC    | BRANCHES/LEAVES   | 750.00    | R        | 02/06/20       | 02/07/20  |               | 298272      |         |
|                     |  |   | 79,497.46 |          |                |           |               |             |         |
| 0-01-26-310-310-035 | Janitorial Laund. & Househd            |   |           |          |                |           |               |             |         |
| 20-00032            | 2 CLEAN 25 CLEAN ENTERPRISE CO., INC.  | SUPPLIES CITY HALL  | 370.63    | R        | 01/02/20       | 02/07/20  |               | 72896       | B       |
| 0-01-26-310-310-063 | Miscellaneous Expenses                 |   |           |          |                |           |               |             |         |
| 20-00380            | 1 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 510.00    | R        | 02/05/20       | 02/07/20  |               | 499         |         |
| 20-00380            | 2 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 150.00    | R        | 02/05/20       | 02/07/20  |               | 500         |         |
| 20-00380            | 3 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 400.00    | R        | 02/05/20       | 02/07/20  |               | 501         |         |
| 20-00380            | 4 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 750.00    | R        | 02/05/20       | 02/07/20  |               | 502         |         |
| 20-00380            | 5 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 225.00    | R        | 02/05/20       | 02/07/20  |               | 503         |         |
| 20-00380            | 6 JOHN L33 JOHN LATOSA ELECTRICAL      | ELECTRICAL @ VARIOUS LOCATIONS                              | 185.00    | R        | 02/05/20       | 02/07/20  |               | 503         |         |
| 20-00381            | 1 USOV 50 U.S.OVERALL CLEANERS         | CITY HALL   | 324.00    | R        | 02/05/20       | 02/07/20  |               | 23133       |         |
| 20-00447            | 1 MACKENZIE AUTOMATIC DOORS, INC       | REPAIR TO CITY HALL REAR DOOR                               | 1,255.00  | R        | 02/07/20       | 02/07/20  |               | 338456      |         |
|                     |  |   | 3,799.00  |          |                |           |               |             |         |
| 0-01-27-330-330-011 | S & W Full Time                        |   |           |          |                |           |               |             |         |
| 20-00382            | 1 DOUGL005 DOUGLAS R. FEWKART          | VACCINE CLINIC 1/29/20                                      | 600.00    | R        | 02/05/20       | 02/07/20  |               |             |         |
| 0-01-27-330-330-063 | Miscellaneous Expenses                 |   |           |          |                |           |               |             |         |
| 20-00371            | 1 MERCHANT'S ALARM SYSTEMS INC         | 1ST QUARTER MONITORING HEALTH                               | 150.00    | R        | 02/04/20       | 02/07/20  |               | 106364      |         |
| 20-00377            | 1 MGL 50 M.G.L. PRINTING SOLUTIONS LLC | BIRTH, MARRIAGE, DEATH BINDERS                              | 180.00    | R        | 02/05/20       | 02/07/20  |               | 169671      |         |
| 20-00381            | 5 USOV 50 U.S.OVERALL CLEANERS         | HEALTH  | 54.00     | R        | 02/05/20       | 02/07/20  |               | 23129       |         |
|                     |  |   | 384.00    |          |                |           |               |             |         |

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| Account P.O. Id Item Vendor | Description                                | Item Description                                      | Amount    | Stat/Chk | Enc Date | First Rcvd Enc Date | Chk/Void Date | Invoice     | PO Type |
|-----------------------------|--|---|-----------|----------|----------|---------------------|---------------|-------------|---------|
| 0-01-28-370-063             | Miscellaneous Expenses                     |   |           |          |          |                     |               |             |         |
| 20-00023                    | 2 ALL WASH ALL MAINTENANCE PRODUCTS, INC.  | CLEANING SUPPLIES REC DEPT                            | 1,272.30  | R        |          | 01/02/20            | 02/07/20      | 136160      | B       |
| 20-00215                    | 1 GATES 66 GATES FLAG & BANNER CO., INC.   | MISC FLAGS FOR CITY BUILDINGS                         | 1,743.16  | R        |          | 01/13/20            | 02/07/20      | 199791      |         |
| 20-00215                    | 2 GATES 66 GATES FLAG & BANNER CO., INC.   | MISC FLAGS FOR CITY BUILDINGS                         | 390.00    | R        |          | 02/07/20            | 02/07/20      | 199835      |         |
| 20-00381                    | 4 USOV 50 U.S.OVERALL CLEANERS             | RECREATION/NUTRITION CENTER                           | 288.00    | R        |          | 02/05/20            | 02/07/20      | 23132       |         |
| 20-00391                    | 1 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | PARTS/SUPPLIES RECREATION                             | 22.98     | R        |          | 02/05/20            | 02/07/20      | 5809284     |         |
| 20-00391                    | 2 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES RECREATION                         | 16.38     | R        |          | 02/05/20            | 02/07/20      | 5809738     |         |
| 20-00391                    | 5 GARFIE04 GARFIELD LUMBER & MILLWORKS, IN | MATERIALS/SUPPLIES RECREATION                         | 12.99     | R        |          | 02/05/20            | 02/07/20      | 5809889     |         |
| 20-00398                    | 1 NDR 50 NEW JERSEY RECREATION & PARK      | 2019-2020 MEMBERSHIP RENEWAL                          | 200.00    | R        |          | 02/05/20            | 02/07/20      | 02319       |         |
| 20-00418                    | 1 COMPLETE33 COMPLETE SAW SERVICE LLC      | SUPPLIES RECREATION                                   | 83.00     | R        |          | 02/06/20            | 02/07/20      | 3051        |         |
| 20-00418                    | 2 COMPLETE33 COMPLETE SAW SERVICE LLC      | SUPPLIES RECREATION                                   | 189.90    | R        |          | 02/06/20            | 02/07/20      | 3062        |         |
|                             |  |   | 4,218.71  |          |          |                     |               |             |         |
| 0-01-30-420-001             | CELEBRATION OF PUBLIC EVENTS               |   |           |          |          |                     |               |             |         |
| 20-00393                    | 2 GARDFE10 GARDEN STATE FIREWORKS LLC      | 2020 CITY FIREWORKS DISPLAY                           | 8,750.00  | R        |          | 02/05/20            | 02/07/20      | 50% DEPOSIT | B       |
|                             |  | Tracking Id: 2020 FIREW 2020 FIREWORKS DISPLAY 7/3/20 |           |          |          |                     |               |             |         |
| 0-01-31-430-430-200         | Pse&g (po1)                                |   |           |          |          |                     |               |             |         |
| 20-00448                    | 2 AMBER AMBERJACK SOLAR ENERGY LLC         | AMBERJACK BILLS AUB                                   | 297.85    | R        |          | 02/07/20            | 02/07/20      | 1423        |         |
| 0-01-31-430-430-210         | Pse&g (fire)                               |   |           |          |          |                     |               |             |         |
| 20-00454                    | 1 ENGTE005 ENGIE RESOURCES INC             | ELEC CHGS 1/3-1/31/20 POLICE                          | 0.09      | R        |          | 02/07/20            | 02/07/20      |             |         |
| 0-01-31-430-430-230         | Pse&g (DPW)                                |   |           |          |          |                     |               |             |         |
| 20-00448                    | 1 AMBER AMBERJACK SOLAR ENERGY LLC         | AMBERJACK BILLS DPW                                   | 414.10    | R        |          | 02/07/20            | 02/07/20      | 1424        |         |
| 0-01-31-441-000             | COMMUNICATIONS                             |   |           |          |          |                     |               |             |         |
| 20-00110                    | 1 ROCKY ROCKY MOUNTAIN COMMUNICATIONS      | (2) PORTABLE RADIOS FIRE DEPT                         | 5,730.00  | R        |          | 01/03/20            | 02/07/20      | 10557       |         |
| 20-00421                    | 1 INSTAL50 INSTALLATION BY FINCK, LLC      | RADIO PROGRAMMING/REPAIRS                             | 1,645.97  | R        |          | 02/06/20            | 02/07/20      | 2023        |         |
| 20-00421                    | 2 INSTAL50 INSTALLATION BY FINCK, LLC      | RADIO PROGRAMMING/REPAIRS                             | 275.00    | R        |          | 02/06/20            | 02/07/20      | 2026        |         |
| 20-00437                    | 1 AMERICI AMERICAN MARKING SYSTEMS CORP    | ENGRAVING OF NEW RADIOS                               | 24.50     | R        |          | 02/07/20            | 02/07/20      | 0187788     |         |
| 20-00451                    | 1 CABLEV11 CABLEVISION LIGHTPATH INC.      | INTERNET  | 11,872.92 | R        |          | 02/07/20            | 02/07/20      | 100256173   |         |
| 20-00453                    | 1 CABLEVIS CABLEVISION                     | CABLEVISION(EXTEL)BILLING                             | 1,237.04  | R        |          | 02/07/20            | 02/07/20      | 100257262   |         |
|                             |  |   | 20,785.43 |          |          |                     |               |             |         |
| 0-01-31-460-460-207         | Gasoline (po1)                             |   |           |          |          |                     |               |             |         |
| 20-00368                    | 1 WEXF1005 WEX BANK                        | POLICE DEPT.  | 6,503.78  | R        |          | 02/03/20            | 02/07/20      | 63611886    |         |

| Account  | Description                               | Item Description                      | Amount       | Stat/Chk | First Rcvd Enc Date | Chk/Void Date     | Invoice   | PO Type |
|--|---|---------------------------------------|--------------|----------|---------------------|-------------------|-----------|---------|
| 0-01-31-460-460-213<br>20-00368 4 WEXFLO05 WEX BANK                      | Gasoline (Fire)                           | FIRE DEPT.                            | 1,120.42     | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
| 0-01-31-460-460-233<br>20-00368 2 WEXFLO05 WEX BANK                      | Gasoline (St)                             | DPW                                   | 2,979.54     | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
| 20-00368 5 WEXFLO05 WEX BANK   |   | BOARD OF EDUCATION                    | 4,118.92     | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
|  |   |                                       | 7,098.46     |          |                     |                   |           |         |
| 0-01-31-460-460-238<br>20-00368 3 WEXFLO05 WEX BANK                      | Gasoline (Rec)                            | REC DEPT                              | 444.14       | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
| 0-01-31-460-460-251<br>20-00368 7 WEXFLO05 WEX BANK                      | Gasoline (Mgr)                            | CITY MANAGER                          | 95.24        | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
| 0-01-31-460-460-255<br>20-00368 6 WEXFLO05 WEX BANK                      | Gasoline Bldg Insp/Prop.Maint./Fire Safet | FIRE SAFETY                           | 162.95       | R        | 02/03/20 02/07/20   | 02/03/20 02/07/20 | 63611886  |         |
| 0-01-43-490-490-036<br>20-00135 1 ARGEC005 ARGECY COMPUTER CORPORATION   | Office supplies                           | TALLY RIBBON FOR COURT                | 186.00       | R        | 01/08/20 02/07/20   | 01/08/20 02/07/20 | 093095-00 |         |
| 20-00135 2 ARGEC005 ARGECY COMPUTER CORPORATION                          |   | SHIPPING                              | 12.50        | R        | 01/08/20 02/07/20   | 01/08/20 02/07/20 | 093095-00 |         |
|  |   |                                       | 198.50       |          |                     |                   |           |         |
| 0-01-43-490-490-045<br>20-00106 2 DELGAD005 DELGADO INTERPRETING SERVICE | TRANSLATORS                               | SPANISH INTERPRETING COURT 1/8        | 230.00       | R        | 01/02/20 02/07/20   | 01/02/20 02/07/20 | 36579     | B       |
| 0-01-43-490-490-063<br>20-00433 1 VER2                                   | Miscellaneous Expenses                    | SERVICES DVR & ROUTER FEBRUARY        | 41.68        | R        | 02/07/20 02/07/20   | 02/07/20 02/07/20 |           |         |
| 0-01-55-001-000-001<br>20-00049 3 GARFIE12 GARFIELD BOARD OF EDUCATION   | School Taxes payable                      | SCHOOL TAX PAYMENT FEBRUARY           | 2,485,319.00 | R        | 01/02/20 02/07/20   | 01/02/20 02/07/20 |           | B       |
| 0-01-55-001-000-002<br>20-00394 1 COUNTY60 COUNTY OPEN SPACE TRUST FUND  | County Taxes payable                      | 2020 1ST QUAR TAXES OPEN SPACE        | 63,486.00    | R        | 02/05/20 02/07/20   | 02/05/20 02/07/20 |           |         |
| 20-00395 1 COUNTY40 COUNTY OF BERGEN                                     |   | 2020 1ST QUARTER TAX BILLS            | 1,480,635.00 | R        | 02/05/20 02/07/20   | 02/05/20 02/07/20 |           |         |
|  |   |                                       | 1,544,121.00 |          |                     |                   |           |         |
|  |   | Fund Total: CURRENT FUND CURRENT YEAR | 4,281,618.50 |          |                     |                   |           |         |
|  |   | Year Total:                           | 4,281,618.50 |          |                     |                   |           |         |

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| Account<br>P.O. Id Item Vendor | Description | Item Description   | Amount       | Stat/chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice | PO<br>Type |
|--------------------------------|-------------|--------------------|--------------|----------|-------------------|--------------|------------------|---------|------------|
| Total Charged Lines: 130       |             | Total List Amount: | 4,281,618.50 |          |                   |              |                  |         |            |
|                                |             | Total Void Amount: | 0.00         |          |                   |              |                  |         |            |

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd         | Budget Held | Budget Total        |
|---|------|---------------------|-------------|---------------------|
| CURRENT FUND CURRENT YEAR               | 0-01 | 4,281,618.50        | 0.00        | 4,281,618.50        |
| Total of All Funds:                     |      | <u>4,281,618.50</u> | <u>0.00</u> | <u>4,281,618.50</u> |

| Account   | Description                      | Item Description              | Amount   | Stat/Chk           | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---|----------------------------------|-------------------------------|----------|--------------------|----------|-----------------|---------------|---------|---------|
| P.O. Type: All<br>Format: Detail without Line Item Notes<br>Range: 9-05-00-000-000 to 9-05-99-545-545-000<br>Rcvd Batch Id Range: First to Last<br>Department Page Break: No<br>Subtotal CAER: No<br>Subtotal Department: No<br>Print Alpha, Revenue, & G/L Accounts: N<br>Held: Y<br>Void: N<br>Paid: N<br>Bid: Y<br>State: Y<br>Other: Y<br>Exempt: Y<br>Include Non-Budgeted: Y<br>Subtotal Extd: No |                                  |                               |          |                    |          |                 |               |         |         |
| Fund:   | WATER FUND CURRENT YEAR          |                               |          |                    |          |                 |               |         |         |
| 9-05-55-502-063   | Miscellaneous Expenses           |                               |          |                    |          |                 |               |         |         |
| 19-00160 29   | TILCON NEW YORK INC.             | SUPPLIES BIT, CONC, SAND      | 118.70   | R                  |          | 01/08/19        | 02/07/20      | 2275381 | B       |
| 19-00160 30   | TILCON NEW YORK INC.             | SUPPLIES BIT, CONC, SAND      | 2,310.80 | R                  |          | 01/08/19        | 02/07/20      | 2276049 | B       |
| 20-00409 1  | BRAEN 50 STONE INDUSTRIES, INC.  | FABC TOP ASPHALT-WATER        | 100.17   | R                  |          | 02/06/20        | 02/07/20      | 70202   |         |
| 20-00411 1  | BOZENKOS BOZENA & JERZY ZYLINSKI | SETTLEMENT WATER BREAK-9/7/19 | 877.15   | R                  |          | 02/06/20        | 02/07/20      |         |         |
|   |                                  |                               | 3,406.82 |                    |          |                 |               |         |         |
| Fund Total: WATER FUND CURRENT YEAR   |                                  |                               | 3,406.82 |                    |          |                 |               |         |         |
| Year Total:   |                                  |                               | 3,406.82 |                    |          |                 |               |         |         |
| Total Charged Lines: 4  |                                  | Total List Amount:            | 3,406.82 | Total Void Amount: |          | 0.00            |               |         |         |

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 BILL List By Budget Account

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| Totals by Year-Fund<br>Fund description | Fund | Budget Rcvd     | Budget Held | Budget Total    |
|---|------|-----------------|-------------|-----------------|
| WATER FUND CURRENT YEAR                 | 9-05 | 3,406.82        | 0.00        | 3,406.82        |
| Total of All Funds:                     |      | <u>3,406.82</u> | <u>0.00</u> | <u>3,406.82</u> |

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| Account  | P.O. Id | Item Vendor | Description                     | Item Description                               | Amount    | Stat/chk | Enc Date | First Rcvd | Chk/Void | Date     | Invoice  | PO Type |
|--|---------|-------------|---------------------------------|--|-----------|----------|----------|------------|----------|----------|----------|---------|
| P.O. Type: All<br>Format: Detail without Line Item Notes<br>Range: 0-05-00-000-000-000 to 0-05-99-545-545-000<br>Rcvd Batch Id Range: First to Last<br>Department Page Break: No<br>Subtotal CAFR: No<br>Subtotal Department: No<br>Open: N Void: N Paid: N<br>Held: Y Aprv: N Rcvd: Y<br>Bid: Y State: Y Other: Y Exempt: Y<br>Include Non-Budgeted: Y<br>Subtotal Extd: No |         |             |                                 |  |           |          |          |            |          |          |          |         |
| Fund: WATER FUND CURRENT YEAR  |         |             |                                 |  |           |          |          |            |          |          |          |         |
| 0-05-55-502-502-063  | 2       | TILCONSO    | Miscellaneous Expenses          | SUPPLIES BIT, CONC, SAND                       | 356.72    | R        |          | 01/02/20   |          | 02/07/20 | 2281698  | B       |
| 20-00081   | 3       | TILCONSO    | TILCON NEW YORK INC.            | SUPPLIES BIT, CONC, SAND                       | 209.59    | R        |          | 01/02/20   |          | 02/07/20 | 2281732  | B       |
| 20-00081   | 4       | TILCONSO    | TILCON NEW YORK INC.            | SUPPLIES BIT, CONC, SAND                       | 210.98    | R        |          | 01/02/20   |          | 02/07/20 | 2280734  | B       |
| 20-00133   | 1       | SAMUEL66    | SAMUEL STOTHOFF CO., INC.       | EMERGENCY REPLACE PARTS WELL#12                | 16,300.00 | R        |          | 01/08/20   |          | 02/07/20 | 523171   |         |
| 20-00391   | 6       | GARFIELD    | GARFIELD LUMBER & MILLWORKS, IN | LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES WATER | 18.00     | R        |          | 02/05/20   |          | 02/07/20 | 5808983  |         |
| 20-00391   | 24      | GARFIELD    | LUMBER & MILLWORKS, IN          | LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES WATER | 29.60     | R        |          | 02/05/20   |          | 02/07/20 | 5809129  |         |
| 20-00436   | 1       | COMPLETE    | COMPLETE SAW SERVICE LLC        | MISC SUPPLIES WATER                            | 255.10    | R        |          | 02/07/20   |          | 02/07/20 | 3041     |         |
| 20-00436   | 2       | COMPLETE    | COMPLETE SAW SERVICE LLC        | MISC SUPPLIES WATER                            | 337.05    | R        |          | 02/07/20   |          | 02/07/20 | 3040     |         |
|  |         |             |                                 |  | 17,717.04 |          |          |            |          |          |          |         |
| 0-05-55-502-502-074  |         |             | Gasoline & Diesel Fuel          |  | 350.20    | R        |          | 02/03/20   |          | 02/07/20 | 63611886 |         |
| 20-00368   | 8       | WEXFLOUS    | WEX BANK                        | WATER DEPT.                                    |           |          |          |            |          |          |          |         |
| Fund Total: WATER FUND CURRENT YEAR  |         |             |                                 |  | 18,067.24 |          |          |            |          |          |          |         |
| Year Total:  |         |             |                                 |  | 18,067.24 |          |          |            |          |          |          |         |

Total Charged Lines: 9 Total List Amount: 18,067.24 Total Void Amount: 0.00

CITY OF GARFIELD  
 Bill List By Budget Account

February 7, 2020  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd      | Budget Held | Budget Total     |
|---|------|------------------|-------------|------------------|
| WATER FUND CURRENT YEAR                 | 0-05 | 18,067.24        | 0.00        | 18,067.24        |
| Total of All Funds:                     |      | <u>18,067.24</u> | <u>0.00</u> | <u>18,067.24</u> |

CITY OF GARFIELD  
BITL List By Budget Account

February 7, 2020  
03:14 PM

| Account  | Description                              | Item Description               | Amount     | Stat/Chk           | Enc Date | First Rcvd Date | Chk/Void Date | Invoice         | PO Type |
|--|--|--------------------------------|------------|--------------------|----------|-----------------|---------------|-----------------|---------|
| P.O. Type: A11      Print Alpha, Revenue, & G/L Accounts: N      Open: N    Void: N    Paid: N<br>Format: Detail without Line Item Notes      Held: Y    Aprv: N    Rcvd: Y<br>Range: C-04-00-000-000 to C-04-99-002-000-004      Bid: Y    State: Y    Other: Y    Exempt: Y<br>Rcvd Batch Id Range: First to Last      Include Non-Budgeted: Y<br>Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No      Subtotal Extd: No |  |                                |            |                    |          |                 |               |                 |         |
| Fund: GENERAL CAPITAL FUND:  |  |                                |            |                    |          |                 |               |                 |         |
| C-04-55-999-000-944  | ORD#2762 ACQ.RIVER DR.ROAD/PARK PHASE II |                                | 5,629.50   | R                  |          | 06/20/17        | 02/07/20      | 137841          | B       |
| 17-00311   | 36 BOSWEL33 BOSWELL ENGINEERING COMPANY  | GF-1473 RIVER DRIVE PHASE II   |            |                    |          |                 |               |                 |         |
| C-04-55-999-000-950  | ORD#2778 INSTALL ELEVATOR-@ LIBRARY      |                                | 1,153.36   | R                  |          | 11/21/18        | 02/07/20      | PAYMENT#8/FINAL | B       |
| 18-02709   | 12 SANTO005 SANTORINI CONSTRUCTION       | ELEVATOR INSTALLATION LIBRARY  |            |                    |          |                 |               |                 |         |
| C-04-55-999-000-960  | ORD#2799 SUPP.INSTALL ELEVATOR-LIBRARY   |                                | 16,288.65  | R                  |          | 06/28/19        | 02/07/20      | PAYMENT#8/FINAL | B       |
| 18-02709   | 13 SANTO005 SANTORINI CONSTRUCTION       | ELEVATOR INSTALLATION LIBRARY  |            |                    |          |                 |               |                 |         |
| C-04-55-999-000-961  | ORD#2801 SUPP.DEMO/CONST POLICE STATION  |                                | 2,160.00   | R                  |          | 02/12/19        | 02/07/20      | 2020005         | B       |
| 14-02494   | 36 DMR ARCH DMR ARCHITECTS               | ARCHITECTURAL SERVICES POLICE  |            |                    |          |                 |               |                 |         |
| C-04-55-999-000-965  | ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.  |                                | 7,397.00   | R                  |          | 07/05/19        | 02/07/20      | 137814          | B       |
| 19-01517   | 18 BOSWEL33 BOSWELL ENGINEERING COMPANY  | GF-1495 GRAND STREET-JUDOT     |            |                    |          |                 |               |                 |         |
| 19-02772   | 5 RMC0005 KM CONSTRUCTION CORP.          | IMPS.GRAND STREET SECT 1 AND 2 | 68,259.34  | R                  |          | 12/02/19        | 02/07/20      | PAYMENT#3       | B       |
|  |  |                                | 75,656.34  |                    |          |                 |               |                 |         |
| Fund Total: GENERAL CAPITAL FUND:  |  |                                | 100,887.85 |                    |          |                 |               |                 |         |
| Year Total:  |  |                                | 100,887.85 |                    |          |                 |               |                 |         |
| Total Charged Lines: 6   |  |                                | 100,887.85 | Total Void Amount: | 0.00     |                 |               |                 |         |

CITY OF GARFIELD  
 8111 List by Budget Account

February 7, 2020  
 03:14 PM

| Totals by Year-Fund<br>Fund description | Fund | Budget Rcvd       | Budget Held | Budget Total      |
|---|------|-------------------|-------------|-------------------|
| GENERAL CAPITAL FUND:                   | C-04 | 100,887.85        | 0.00        | 100,887.85        |
| Total of All Funds:                     |      | <u>100,887.85</u> | <u>0.00</u> | <u>100,887.85</u> |

CITY OF GARFIELD  
Bill List by Budget Account

February 7, 2020  
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| P.O. Type: All                                |                                    | Print Alpha, Revenue, & c/L Accounts: |                    | Open: N Void: N Paid: N |                    | Held: Y Appr: N Rcvd: Y |          | Bid: Y State: Y Other: Y Exempt: Y |         | Include Non-budgeted: Y |      | Subtotal Extd: No |  |
|---|------------------------------------|---------------------------------------|--------------------|-------------------------|--------------------|-------------------------|----------|------------------------------------|---------|-------------------------|------|-------------------|--|
| 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 CAPR: No                             |                                    |                                       |                    |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Subtotal Department: No                       |                                    |                                       |                    |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Account                                       | Description                        | Item Description                      | Amount             | Stat/chk                | Enc Date           | First Rcvd              | Chk/Void | Date                               | Invoice | P.O.                    | Type |                   |  |
| P.O. Id                                       | Vendor                             |                                       |                    |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Fund: Water Capital Fund:                     |                                    |                                       |                    |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| C-06-55-598-000-904                           | ORD#2795 VARIOUS WELL IMPROVEMENTS |                                       | 3,880.50           | R                       |                    | 11/21/18                | 02/07/20 |                                    | 137904  | B                       |      |                   |  |
| 18-02706                                      | 37 BOSWELL ENGINEERING COMPANY     | GF-1477 REPLACEMENT WELL 2R           | 4,590.00           | R                       |                    | 08/16/19                | 02/07/20 |                                    | 137903  | B                       |      |                   |  |
| 19-01805                                      | 8 BOSWELL ENGINEERING COMPANY      | GF-1470 TREATMENT SYS.WELL. 8C        | 8,470.50           |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Fund Total: Water Capital Fund:               |                                    |                                       | 8,470.50           |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Year Total:                                   |                                    |                                       | 8,470.50           |                         |                    |                         |          |                                    |         |                         |      |                   |  |
| Total Charged Lines:                          |                                    | 2                                     | Total List Amount: | 8,470.50                | Total Void Amount: | 0.00                    |          |                                    |         |                         |      |                   |  |

CITY OF GARFIELD  
 Bill List By Budget Account

February 7, 2020  
 03:06 PM

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd     | Budget Held | Budget Total    |
|---|------|-----------------|-------------|-----------------|
| Water Capital Fund:                     | C-06 | 8,470.50        | 0.00        | 8,470.50        |
| Total of All Funds:                     |      | <u>8,470.50</u> | <u>0.00</u> | <u>8,470.50</u> |



CITY OF GARFIELD  
Bill List By Budget Account

February 7, 2020  
03:07 PM

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd     | Budget Held | Budget Total    |
|---|------|-----------------|-------------|-----------------|
| STATE & FEDERAL GRANT FUND              | G-01 | 4,838.17        | 0.00        | 4,838.17        |
| Total of All Funds:                     |      | <u>4,838.17</u> | <u>0.00</u> | <u>4,838.17</u> |

On call of roll, Ayes 5

(Sgd) Joseph Delaney  
Louis G. Aloia

## Regular Meeting February 11, 2020, Continued

ORDINANCES

Councilmember Joseph Delaney introduced in writing the following ordinance entitled:

AN ORDINANCE TO BAN VAPE SHOPS AS A PRINCIPAL PERMITTED USE IN ANY ZONE DISTRICTS

City Clerk Pavlica read the ordinance by title.

Councilmember Joseph Delaney moved that this ordinance entitled: "AN ORDINANCE TO BAN VAPE SHOPS AS A PRINCIPAL PERMITTED USE IN ANY ZONE DISTRICTS" 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 March 10, 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 Calandriello, was on roll call adopted by the following vote and the motion was declared adopted and said ordinance passed on first reading: Ayes 5

Councilmember Erin Delaney introduced in writing the following ordinance entitled:

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

City Clerk Pavlica read the ordinance by title.

Councilmember Erin Delaney moved that this ordinance entitled: "ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A.40A:4-45.14)" 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 April 14, 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. Jesus Rodriguez, 149 Midland Avenue, spoke on a scholarship offered by the Hispanic Alliance of Garfield. He complained about the Solid Waste Transfer Station located at 19-31 Atlantic Street. He complained about the positioning of video cameras installed by the Police Department near the intersection of Atlantic Street and Marsellus Place. He spoke on a Crime Report issued by the Garfield Police Department. He spoke on how he loves Garfield. He spoke on the homeowners in his neighborhood who look after each other.

Ms. Dolores Capizzi, 107 Midland Avenue, said that the presentation made regarding the proposed Revitalization of Passaic Street during the Work Session this evening was really beautiful. She said that that is what the people have been talking about wanting for three or four years. She spoke on the need for the City to fix underneath the Train Trestle over Passaic Street and make it beautiful. She spoke on a vehicle accident at that Train Trestle that happened last week. She spoke on the structural integrity of the Train Trestle. She spoke on the video cameras near the intersection of Marsellus Place and Atlantic Street used to monitor truck traffic in and out of the Solid Waste Transfer Station and she expressed concern that the cameras were pointed in the direction of the windows of her house so that Police could see what she was doing at her house.

Regular Meeting February 11, 2020, Continued

CITIZENS AND TAXPAYERS

Mr. Alfredo Lopez, 64 Maple Street, said that he wants lines painted on the streets to mark on-street parking spots. He said that at night, many of his neighbors have to sometimes walk four or five blocks away from their homes because they cannot find on-street parking near where they live. He spoke on an incident that happened on January 15th whereby the Police closed down access to the Maple Street and Pierre Avenue area as they were searching for an alleged gunman. He alleged that neighbors were purposely taking up two on-street parking spaces to save a space until their family member arrived home, and then they move their car to open up the space that they saved for their family member. He said that lining and marking parking spaces on the street would maximize parking in the area, so people could park closest to their houses as possible. He complained about the odor and traffic in connection with the Solid Waste Transfer Station located at 19-35 Atlantic Street. He complained about the liquid that drips from the trucks heading to the Transfer Station.

Ms. Joan Banez, 20 Hepworth Place, commented on the presentation made regarding the proposed Passaic Street Preservation during the Work Session held earlier this evening and she said that it was very good with a lot of great ideas. She spoke on a survey of Garfield residents and others conducted by Greater Bergen that was part of the presentation. She claimed that Garfield just received \$289,000 in franchise fees from Cablevision and Verizon and she said that she is really requesting that the City pay for the installation of a feed line to City Hall because the Garfield Board of Education will not let the City use the feed line that goes to Garfield High School. She complained about the schedule when Garfield City Council Meetings are broadcast on Cable TV which she said is absolutely ridiculous and totally unacceptable. She said that the broadcasting of the meetings are for those who do not have Internet and do not have computers and do not have a Smartphone. She said that Cablevision subscribers should have the exact same services that Verizon subscribers have. She said that the City Council is cheating subscribers of Cablevision and that Senior Citizens say that the Council does not care about them anymore. She said that the majority of the Council have decided that Cable subscribers are not worth it to spend \$10,000 for a feed line to City Hall. She questioned if the Redeveloper of Passaic Street has agreed to give any money to the City of Garfield as a compromise for density and she questioned when this will be negotiated. She said that Passaic Street is the best place for Redevelopment because it has the best access to New York City and to the area Shopping Malls. She said that the neighborhood wants Redevelopment and she questioned why the City is hearing from one Developer and she questioned if the City made a Request for Proposals.

Councilmember Aloia spoke on the outstanding presentation made during this evening's Work Session by Peter Lupo regarding the proposal that Garfield become a 5G Internet Community. He spoke on the well-presented Program given by Greater Bergen during this evening's Work Session regarding Redevelopment on Passaic Street and how there was an emphasis on parking, yet he found it odd that a previous Redevelopment presentation okayed for Passaic Street that was offered by Greater Bergen said that there was not a need for off-street parking. He spoke on Garfield being one of the most densely populated communities in all of Bergen County and how this needs to be addressed in any Redevelopment proposal. He praised the City Manager, City Auditor and Interim Chief Financial Officer in presenting the City Council with a proposed 2020 Municipal Budget with a 0% Tax Increase. He spoke on the Boys Scouts needing to find a new home now that their sponsor, the Garfield Benevolent Protective Order of Elks is closing and merging with the B.P.O. Elks in the City of Clifton. He spoke on finding a viable solution in regard to the issues involved with the Solid Waste Transfer Station. He spoke on on-street parking issues in the Maple Street area. He spoke on the location of the Police Cameras near the intersection of Atlantic Street and Marsellus Place. He spoke on truck accidents at the Passaic Street Train Trestle. He wished everyone a Happy Valentine's Day.

Councilmember Calandriello congratulated everyone involved in formulating the proposed 2020 Municipal Budget that has a zero increase in the amount to be raised for taxation. He spoke on how recent Redevelopment and past Redevelopment gave the City an increase in the number of ratables that offset the increase in costs in the Municipal Budget. He praised the Hispanic Alliance of

Regular Meeting February 11, 2020, Continued

COUNCILMEMBER COMMENTS

Garfield for offering scholarships to Garfield students, which he said was a great thing. He spoke on the positioning of Police Cameras and on traffic accidents that happen at the Train Trestle over Passaic Street. He spoke on the proposed lining of streets especially in the Maple Street area, and the search for a gunman in the Maple Street area on January 15th. He spoke on the odor from the Solid Waste Transfer Station. He spoke on an increase of Solid Waste tonnage to the Transfer Station. He spoke on Cable TV Franchise Fees and a proposed feed to City Hall to help people watch Council Meetings. He spoke on a Developers Contribution in regard to the Passaic Street Redevelopment. He spoke on the Neighborhood Preservation Program and how he wanted more people from the neighborhood to participate in the survey. He said that the images that people in the survey liked the most were not six-story buildings, but were the two and three-story buildings. He spoke on the Resolution passed this evening that said that no Councilmember can take a City job for 18 months after they step down and he said that he would like an Ordinance adopted to that effect. He spoke on the proposed City Redevelopment on Passaic Street near the intersection of Clark Street. He wished everyone a Happy Valentine's Day.

Councilmember Erin Delaney spoke on the issues regarding the Solid Waste Transfer Station located on Atlantic Street and the efforts to address those issues. She spoke on the over 37 different languages being spoken in Garfield and how the City is truly a melting pot. She spoke on the recent Truck Accident that occurred under the Passaic Street Train Trestle and how the City has increased signage for the approach to the Train Trestle. She spoke on the proposal to line City Streets. She thanked the City Manager, City Auditor and Interim Chief Financial Officer for the fantastic job in formulating the Introduced 2020 Municipal Budget. She spoke on the Neighborhood Preservation Grant being a business improvement grant which was the main focus of the survey and she spoke on the individuals participating in the survey who they wanted to target. She thanked Greater Bergen for applying for this grant as it was not available years ago and how Garfield is very fortunate to be a model municipality in the State for this grant. She spoke on how she will not support the City authorizing the expenditure of money for a feed line to City Hall. She spoke on City Council Meetings being available on Cablevision. She spoke on attempts to give Verizon viewers opportunities to view Garfield Council Meetings. She spoke on seeking solutions free of cost. She spoke on Garfield Council Meetings being available for viewing 24 hours a day and 7 days a week on the City Website. She spoke on the City applying for another time slot on Cablevision for the viewing of Council Meetings. She spoke on how everyone is living in the 21st Century and are able to DVR when Council Meetings are broadcast from 3:00 PM to 6:00 PM on Wednesdays. She spoke on her proposal that the City Shredding Day scheduled to be held on Saturday, June 27, 2020, be made into an all-encompassing Recycling Day to include the collection of plastic bags and film and styrofoam. She spoke on cleanliness in town, especially in the Passaic Street area. She spoke on the proposed business improvement grant encouraging such things as Outdoor Cafes, which would encourage the business community to take more pride in the outside area, and help keep the neighborhood clean. She spoke on the City Manager hiring additional personnel in the Department of Public Works, which should aid the City in its efforts to keep the town clean. She spoke on Garfield being a Veteran Friendly Community. She congratulated the Garfield High School Athletic Hall of Fame Honorees. She spoke on Garfield applying for funding to aid in the City's efforts for an accurate Federal Census count in 2020. She spoke on how Garfield should not be underreported and how Garfield needs the proper representation and proper funding that the City deserves. She spoke on how representatives from New Jersey Governor Phil Murphy's Office had reached out to her concerning some of the initiatives that the City wants to spearhead. She spoke on the Resolution unanimously passed this evening that said that no Councilmember can take a City job for 18 months after they step down. She said that she does not have any interest in being Garfield City Clerk after Drew Pavlica retires in the future. She wished everyone a Happy Valentine's Day.

Deputy Mayor Joseph Delaney spoke on the Garfield Neighborhood Preservation Program and how it would work hand in hand with the Redevelopment on Passaic Street and enhance that whole area which is in dire need of Redevelopment. He spoke on why Eminent Domain was mentioned in one of the proposed Redevelopment Projects in the past and he said that it was recommended to attract more Developers. He spoke on the Solid Waste Transfer Station located on Atlantic Street. He spoke on a recent meeting of City Officials held last Monday to address Quality of Life issues,

Regular Meeting February 11, 2020, Continued

COUNCILMEMBER COMMENTS

including graffiti, garbage, and violations regarding auto shops and auto lots, and other issues. He spoke on the 2020 Municipal Budget and the extra ratables that result to the benefit of the City when Redevelopment Projects are approved. He spoke on the 2020 Introduced Municipal Budget that has a 0% tax increase. He thanked the Redevelopment Agency for voting in favor of the Preservation Plan which he said is a vision for the future. He thanked City Manager Tom Duch who is also the Redevelopment Agency Executive Director for all his hard work. He spoke on how the old Kalama Chemical site bounded by River Drive, Monroe Street, Cambridge Avenue and Hudson Street could bring in \$500,000 in taxes if it is Redeveloped. He congratulated the Garfield High School Boys Basketball Team on qualifying for the Bergen Jamboree and how they were playing some good ball. He spoke on the success of the Garfield High School Wrestling Team and on Mike Alfonso, Jr. achieving his 100th wrestling victory. He spoke on a girl wrestler named Taylor Peterson winning a wrestling match for Garfield. He wished everyone a Happy Valentine's Day.

City Manager Duch said that City Auditor Dieter Lerch said that Garfield is one of the first Municipalities in the State of New Jersey to introduce the 2020 Municipal Budget. He spoke on how the Public Hearing on the 2020 Municipal Budget will be held in April. He spoke on the Neighborhood Preservation Program. He spoke on a map that shows exactly where the people live who were part of the whole process, which he said were the 43 people who were in the focus group. He said that if people asked why only five or six survey participants live in the First Ward, the purpose of the Program is to bring people to Passaic Street, so the people who live there obviously already shop there and already participate and partake there. He said that it is all the other people all around the City where we ask, how do we get them to Passaic Street and enliven the district. He said that that is where a statistician or a Planner, somebody who is educated in that, makes that determination. He said that it was a random poll with the results submitted to the Governing Body and the results are available at City Hall to interested parties and he encouraged people to support the Neighborhood Preservation Program. He said that it is a public relations program to wake up Passaic Street to make it live for the business owners who are there. He said that of the 43 people who participated in the survey, 9 were business people who have businesses there and spend their lives there trying to make their family's life better. He asked, "Who is better versed to talk about what is needed on Passaic Street, than the business people?", and "Who is better versed to say what we need on Passaic Street?", and "Why don't you go to Passaic Street?". He said that City Officials need to know why people from other parts of the City do not come to Passaic Street. He said that City Officials are working on finding that out and make the City a better place.

Mayor Rigoglioso spoke on the Garfield High School Girl Wrestler named Taylor Peterson who was losing her Wrestling Match but with about 30 seconds to go, she found a burst of energy to flip her opponent on his back and pin him and win the match. He spoke on how the whole crowd watching the match erupted and went crazy and how she is the first female to win a wrestling match in Garfield history. He spoke on the proposed lining of parking spaces on City Streets. He spoke on the Solid Waste Transfer Station located on Atlantic Street and how City Officials are attempting to address the issues. He spoke on the Neighborhood Preservation Program and how excited he is about moving ahead on Passaic Street. He spoke on the great job that was done by the City Manager, City Auditor and Interim Chief Financial Officer regarding the Introduced 2020 Municipal Budget and its 0% tax increase. He spoke how the Budget includes the hiring of new DPW Employees and new Police Officers and how the Budget still comes in with a 0% tax increase. He wished everyone a Happy Valentine's Day. He spoke on a portable Ice Rink coming to Garfield on February 29th and March 1st in Twentieth Century Field near Krakow Street that will allow residents to ice skate in Garfield and how it will open at 10:00 AM for Special Needs Children first, followed by everyone else after 12:00 Noon. He thanked the City Recreation Department and Community Policing Division for getting this Special Event up and running.

## Regular Meeting February 11, 2020, Continued

ADJOURNMENT

At 9:35 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



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Andrew J. Pavlica, CITY CLERK

City Clerk's Notation: The Work Session and Regular Meeting scheduled for Tuesday, February 25, 2020 was not held due to a lack of quorum.