

A Work Session of the City Council was held on Tuesday, March 10, 2020 at 6:30 PM in the Conference Room in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

Councilmembers Present: Louis G. Aloia, Frank J. Calandriello, 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 and Labor Counsel Representative Matthew Alkon (for Labor Counsel John Lavin)

REPORTS OF OFFICERS

City Engineer Kevin J. Boswell reported on the following:

1. Proposed streets to be paved in 2020.
2. The proposed resolution to award a contract in the amount of \$1,581,168.40 to National Metering Services, Inc. for the Water Meter Replacement Program.

City Manager Thomas J. Duch reported on the following:

1. The recent phone conference with County Executive James J. Tedesco regarding the declaration of a State of Emergency in connection with the Coronavirus Pandemic.
2. The declaration of a State of Emergency by New Jersey State Governor Phil Murphy in connection with the Coronavirus Pandemic.

Mayor Richard Rigoglioso commented on the following:

1. There will be a half session day of school for this coming Thursday and Friday for teachers to strategize remote learning during the Corona virus outbreak.

City Manager Thomas J. Duch reported on the following:

3. The proposed statement that Mayor Rigoglioso will read at the beginning of tonight's Regular Meeting.
4. The new cleanliness protocol that the School System has adopted which will be applied to City facilities.
5. There has been no suggestion by anyone to cancel public events at this time due to the Coronavirus outbreak.
6. As a former "Abbott District", the Garfield School System is still obligated to serve breakfast and lunch to students even if school is closed.
7. The Municipal Rebate Incentive Program offered by the Passaic Valley Sewerage Commission.
8. The Passaic Valley Water Commission will be issuing bonds to make improvements to their facilities.
9. The grant application to Bergen County Open Space for a special fence around the special needs playground and rubberized surfaces in the City parks. An application will also be made for Open Space Land Acquisition and for the River Walk Park along River Drive south past Passaic Street.

Work Session March 10, 2020, Continued

REPORTS OF OFFICERS

10. He was advised by officials of the Garfield Early Childhood Education School that they are obligated to advertise to offer free Pre School from March to June.
11. The broadcasting of Garfield City Council meetings on Altice Cablevision from 8:00AM to 11:00 AM every Tuesday.
12. The speeding complaint he has received from residents in the area of Palisade Avenue and Botany Street.
13. The grant award of \$170,000 from Bergen County Open Space Trust for the Riverfront Park and \$278,888 for Belmont Oval improvements.
14. The proposed installation of Basketball Courts in Columbus Park along the Train Tracks.
15. The proposed Shred Day that is scheduled to be held Saturday, June 27, 2020 to include the recycling of plastic bags, film and styrofoam.
16. Proposed security training for Houses of Worship scheduled to be held on March 18, 2020.
17. The Census Grant award to the City of Garfield by the County of Bergen in the amount of \$9,000.
18. The Special Needs Playground grant in the amount of \$160,000.
19. The cancellation of the Garfield Community Affairs Beefsteak which was scheduled to be held March 12, 2020.

Mayor Richard Rigoglioso reported on the following:

2. The condition of the outdoor bathrooms in Twentieth Century Field.

Councilmember Erin N. Delaney reported on the following:

1. The Education Conference sponsored by the Municipal Clerk's Association of New Jersey scheduled to be held from April 28, 2020 through April 30, 2020 in Atlantic City, New Jersey.

CLOSED SESSION

Resolution No. 20-82

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey, that a "Closed Session" is hereby called at 7:50 P.M. on Tuesday, March 10, 2020, to discuss the following as outlined in N.J.S.A. 10:4-12:

- * Matters involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds; (possible interest in City acquisition of "Wallace Property" at 20 Walnut Street; lease of temporary Police Station at 160 Belmont Avenue expiring on April 1, 2020; proposed acquisition of property at the northwest corner of the intersection of River Drive and Monroe Street; abandonment of the train tracks that run down the center of Monroe Street).
- * Tactics or techniques utilized in protecting the safety and property of the public or any investigation of violations or possible violations of the law; (security cameras at the Garfield

Work Session March 10, 2020, Continued

REPORTS OF OFFICERS

Free Public Library at 500 Midland Avenue; vehicle driven through the fence at the Hobart Place Dog Park).

- * Pending or anticipated litigation or contract negotiations or matters falling within attorney-client privilege; (lease of temporary Police Station at 160 Belmont Avenue expiring April 1, 2020).
- * 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 dismissal of a Department of Public Works employee for failure to successfully complete a treatment program; possible retirement of Police Officer Everett Garnto).

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

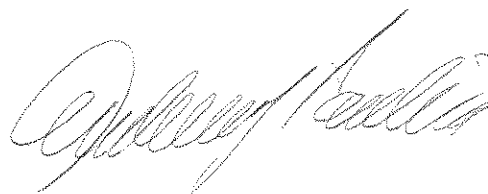
On call of roll, Ayes 5

(Sgd) Erin N. Delaney
Joseph Delaney

ADJOURNMENT

After the City Council came out of Closed Session at 8:15 PM, there being no further business, Councilmember Aloia moved to adjourn the Work Session. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK

A Regular Meeting of the City Council was held on Tuesday, March 10, 2020 at 8:20 PM in the Council Chamber in City Hall, 111 Outwater Lane, Garfield, NJ 07026.

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

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

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

MAYOR'S STATEMENT REGARDING THE CORONA VIRUS OUTBREAK

Mayor Rigoglioso made the following statement:

“As the Mayor of the City, I take this opportunity to make a statement to all our residents concerning the Coronavirus Outbreak. The City of Garfield has established a Task Force which consists of myself, City Manager Thomas Duch, Emergency Management Coordinator Lieutenant Michael Marsh, Public Health Official Darleen Reveille and Superintendent of Schools Anna Sciacca. Over the last couple of weeks, the situation has been closely monitored by the Emergency Management Coordinator Lieutenant Marsh and the Public Health Official Darleen Reveille. Through their constant contacts with the State and County, regular postings are being made on the City Website and the School District's Website concerning the current status of the Coronavirus incidents in the State of New Jersey. Rest assured that we are on top of this issue. There is daily communication among the Task Force Officials. You can always log on to our City Website at www.garfieldnj.org. The Coronavirus information is available on our Home Page. Simply stated, you can stop the spread of this Coronavirus by covering your coughs and sneezes with tissues and sleeves and not your hands. You should wash your hands often and as much as possible. Use sanitizer and soap and water. If you are sick, stay home. And you should certainly avoid other people, if you are sick. As updates are received from the New Jersey Department of Health, they will be posted on our Websites. All citizens are invited to use the Coronavirus Call Center for public calls only. It is available 24 hours a day, 7 days a week, and it is available in multiple languages. Please call 1-800-222-1222. We will work with all government agencies to provide current information and to take action should it be needed to the higher levels of government. I am confident that we have the resources available in Garfield should any cases need to be immediately addressed. Remember our main objective is to maintain a sense of calm and normalcy for our residents, as well as to maintain a regular routine for as long as possible. Our School District has drafted plans using the New Jersey Learning Standards for Our School District, which will include a combination of paper-based and electronic-based learning. There are several Districts that are closing for days. We are not planning that. We are having one-session days on Thursday, March 12th, and Friday, March 13th. I want to emphasize that the early dismissals are being called for teacher preparation, and it is not related to any confirmed or reported cases of the Coronavirus in our Schools. Thank you.”

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 Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5

RESOLUTIONS

Resolution No. 20-83

WHEREAS, Almighty God, in His Infinite Wisdom, has seen fit to remove from our midst, on February 17, 2020, Ernest P. Rosolen, a former Councilman and Fire Chief of the City of Garfield, and

WHEREAS, “Ernie” Rosolen was a community-minded individual, who was a member of the Holy Name Cadets Drum and Bugle Corps, Planning Board, Redevelopment Agency, Local ABC Board, Bergen County Community Development, the Bergen County 200 Club, the Garfield YMCA Board of Directors, the Garfield Masonic Lodge, the Knights of Columbus, was President of Fire Company No. Four, Garfield Firemen's Exempt Association, the Garfield Rotary Club, the Garfield

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RESOLUTIONS

Boys and Girls Club, the South Bergen Fire Chiefs Association, was a Eucharistic Minister, Fire Prevention Officer, and occasionally Acting City Manager, and he served Garfield and the surrounding area in so many other capacities, and

WHEREAS, he devotedly served the Garfield Volunteer Fire Department for over 60 years, and

WHEREAS, his passing touched with sorrow the people of Garfield and its governing body,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey and on behalf of the people of Garfield, that profound sorrow and heartfelt sympathy are hereby expressed to the family and friends of Ernest P. Rosolen in their hour of bereavement over the tremendous loss endured by his passing.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-84

WHEREAS, Julia Soccio DeFranco was born in Garfield, New Jersey on February 6, 1918, and

WHEREAS, Julia grew up on the corner of Grand Street and Midland Avenue, the middle child of three older and three younger siblings, and her brother Adam was the owner of "Adam's Hotdogs" located on Midland Avenue in Garfield, and

WHEREAS, in 1936, Julia's Family lost their homes at Grand Street and Midland Avenue to the Belmont Lumber Yard Fire, which displaced many families, including Julia's, and shortly after, the family relocated to Maitland Place, and

WHEREAS, that same year, Julia met and married the love of her life, Jack DeFranco, and together they had two children, Jean and Peter, four grandchildren: Ronald and his wife Beverly, Patricia and Jacqueline, two great-grandchildren: Michelle and Ronald, and not to mention the countless number of people who refer to her as "Gram"!, and

WHEREAS, during her work days, Julia was a seamstress for the Betmar Hat Company located in Passaic, and has been living on Shaw Street for the past eighty years, and unfortunately lost the love of her life, Jack, in 2000, and

WHEREAS, Julia's days are now occupied by spending time with her family, trying her luck with lottery crossword scratch-offs, watching News 12 on TV, and her favorite chef, Anthony Bourdain,

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Garfield, Bergen County, New Jersey, that upon the occasion of her 102nd Birthday, JULIA SOCCIO DeFRANCO is hereby honored for her exemplary and inspiring long life and offered sincere best wishes for continued good health and happiness.

On call of roll, Ayes 5

(Sgd) All Five Councilmembers

Resolution No. 20-85

WHEREAS, Fire Company No. 3 has advised that they have accepted Zachary T. Burns, 51 Krakow Street, Garfield, New Jersey 07026, as a regular active member, effective January 6, 2020,

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

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-86

WHEREAS, Luz M. Martinez, 105 Grand Street, who is the holder of a Disabled Person I.D. Card No. P2192893, has filed application for a handicapped parking sign to be placed at her address, and WHEREAS, the Police Department has conducted an investigation and recommend approval of the application,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the north curb line of Grand Street commencing 259 feet west of the intersection of Grand Street and Pierre Avenue and run an additional 20 feet west from that point.

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

Regular Meeting March 10, 2020, Continued

RESOLUTIONS

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
Louis G. Aloia

Resolution No. 20-87

WHEREAS, Solomon M. Adler, 568 Palisade Avenue, who is the holder of a Disabled Person I.D. Card No. P1857281, has filed application for a handicapped parking sign to be placed at HIS address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the east curb line of Palisade Avenue commencing 445 feet south of the intersection of Palisade Avenue and Semel Avenue and run an additional 20 feet south from that point.

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

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
Louis G. Aloia

Resolution No. 20-88

WHEREAS, Maryann Bobek, 95 Ray Street, who is the holder of a Disabled Person I.D. Card No. P2192983, has filed application for a handicapped parking sign to be placed at her address, and

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

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

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

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
Louis G. Aloia

Resolution No. 20-89

WHEREAS, Jesus Lopez, 88 Ray Street, who is the holder of a Disabled Person I.D. Card No. P1922394, has filed application for a handicapped parking sign to be placed at his address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the east curb line of Ray Street commencing 83 feet south of the intersection of Ray Street and Morris Avenue and run an additional 20 feet south from that point.

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

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
Louis G. Aloia

Resolution No. 20-90

WHEREAS, Michael K. Palkowitz, 153 Wessington Avenue, who is the holder of a Disabled Person I.D. Card No. P2116794, has filed application for a handicapped parking sign to be placed at his address, and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield that one parking space be designated as reserved for "Handicapped Parking", located on the west curb line

Regular Meeting March 10, 2020, Continued

RESOLUTIONS

of Wessington Avenue commencing 96 feet south of the intersection of Wessington Avenue and Orchard Street and run an additional 20 feet south from that point.
 FURTHER RESOLVED that the Traffic Safety Control Division is hereby authorized and directed to erect an appropriate sign at the above location.

On call of roll, Ayes 5

(Sgd) Richard Rigoglioso
 Louis G. Aloia

Resolution No. 20-91

WHEREAS, Elohim Laundromat, LLC, 62 Belmont Avenue, filed an application for a laundromat license for the year 2020, and
 WHEREAS, the local inspectors CERTIFY that they have conformed with provisions of Ordinance No. 1288,
 NOW THEREFORE, BE IT RESOLVED by the Council of the City of Garfield that the City Clerk be and is hereby authorized to issue a license to Elohim Laundromat, LLC, 62 Belmont Avenue for the year 2020.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

Resolution No. 20-92

RESOLVED by the City Council of the City of Garfield that Andrew J. Pavlica, City Clerk, is hereby authorized to issue the following licenses for Vehicle Sales Business for the year 2020 described in application, duly filed:

A & Auto Inc. 740 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Buy Rite Auto Mall 339- 341 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Mike's Auto Sales, LLC 413 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Urbin Auto Sales 577 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Dymora Auto, LLC 381 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Kaytors 379 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Payless Auto Wholesale 601 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00

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RESOLUTIONS

FJ Motors 6 Plauderville Avenue Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Sudol's Auto Sales 1 Belmont Avenue Garfield, NJ 07026	\$ 365.00
	\$ 365.00
Riverview Auto Sales 848 River Drive Garfield, NJ 07026	\$ 365.00
	\$ 365.00

On call of roll, Ayes 4, Nays 1 -
Councilmember Joseph Delaney

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-93

A RESOLUTION AUTHORIZING A CONTRACT TO LA FORZA CONSTRUCTION LLC FOR AN EMERGENCY SANITARY SEWER REPAIR AT 389 MADELINE AVENUE
WHEREAS, the City of Garfield solicited quotations for an emergency repair of the 8" sanitary sewer line at 389 Madeline Avenue, and;
WHEREAS, three quotations were received with the lowest quotation being from La Forza Construction, LLC in the amount of \$11,250.
NOW THEREFORE BE IT RESOLVED a contract for the emergency repair at Madeline Avenue is hereby awarded awarded to La Forza Construction, LLC in the amount of \$11,250.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-94

A RESOLUTION AUTHORIZING A CONTRACT TO ZUCCARO INC. FOR AN EMERGENCY SANITARY SEWER REPAIR AT RIVER DRIVE & PASSAIC STREET
WHEREAS, the City of Garfield solicited quotations for an emergency repair of a sanitary sewer line at River Drive and Passaic Street, and;
WHEREAS, three quotations were received, as follows, with the lowest quotation being from Zuccaro Inc. in the amount of \$69,990:

- Zuccaro Inc. - \$69,990
- John Garcia Construction - \$72,680
- La Forza Construction - \$74,400

NOW THEREFORE BE IT RESOLVED a contract for the emergency sanitary sewer repair is hereby awarded to Zuccaro Inc. in the amount of \$69,990.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-95

RESOLUTION AUTHORIZING THE AWARD OF THE "STREET SWEEPING OF CITY STREETS" CONTRACT TO TSS FACILITY SERVICES WASTE SOLUTIONS RESIDENTIAL SERVICES
WHEREAS sealed bids were received the award of the "street sweeping of city streets" contract and

Regular Meeting March 10, 2020, Continued

RESOLUTIONS

WHEREAS TSS Facility Services Waste Solutions Residential Services, PO Box 3612, Union, NJ 07083 submitted the lowest bid with the price of \$19,066.67 per month; and
 WHEREAS this project is in the best interests of the health, safety and welfare of the general public of the City of Garfield; and
 WHEREAS the Mayor and Council of City of Garfield authorizes the City Manager, Thomas J Duch, to enter contract with TSS Facility Services Waste Solutions Residential Services for the street sweeping services;
 NOW, THEREFORE, BE IT RESOLVED that the City of Garfield approves the contract with TSS Facility Services Waste Solutions Residential Services for street sweeping services at the price of \$19,066.67 per month.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

Resolution No. 20-96

RESOLUTION APPROVING THE SPECIAL AFFAIRS PERMIT APPLICATION OF THE CITY OF GARFIELD EVENTS COMMITTEE

WHEREAS the City of Garfield Events Committee (Committee”) has submitted a special affairs permit application attached hereto; and
 WHEREAS as part of the application the Committee desires to have a beer garden as part of the event to be held at Columbus Park; and

WHEREAS the event is to be held April 29, 2020 – May 2, 2020; and

WHEREAS as per 73-25 of the Garfield City Code, the Mayor and Council may issue a permit for the possession or consumption of alcoholic beverages in any designated park or other public place under its jurisdiction at the designated time or times in connection with a special event which shall have been authorized by the Mayor and Council; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Garfield approves the special affairs permit application of the Committee for an event to be held at Columbus Park, from April 29, 2020 – May 2, 2020, and as fully outlined in the attached application.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

Resolution No. 20-97

BE IT RESOLVED, that the Mayor and Council of the City of Garfield wishes to enter into a grant agreement with the County of Bergen for the purpose of using a \$170,000.00 grant award from the 2019 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the acquisition of open space property in the project “Riverfront Expansion Phase II – 327 River Drive” located in Block 71. Lot 40, on the tax maps of the City of Garfield;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Thomas J. Duch, City Manager to be a signatory to the aforesaid grant agreement contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Thomas J. Duch, City Manager to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

Resolution No. 20-98

WHEREAS, The Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

Regular Meeting March 10, 2020, Continued

RESOLUTIONS

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Garfield, Bergen County, New Jersey that the City of Garfield hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2019 in the amount of \$40,345.95. Documentation supporting this submission is available at 111 Outwater Lane, Garfield, NJ 07026 and shall be maintained for no less than five years from this date.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-99

A RESOLUTION AUTHORIZING PAYMENT TO JOHN GARCIA CONSTRUCTION CO, INC. FOR A SEWER REPAIR AT OUTWATER LANE AT COLUMBUS FIELD

WHEREAS, the City of Garfield required emergency contracting services in order to repair an 8" sanitary sewer line at Outwater Lane at Columbus Field, and;

WHEREAS, John Garcia Construction Co., Inc. provided all of the labor and material necessary to perform this repair.

NOW THEREFORE BE IT RESOLVED payment is hereby authorized to John Garcia Construction Co., Inc. in the total amount of \$8,227.86 as reflected on their invoice dated February 28, 2020.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
Frank J. Calandriello

Resolution No. 20-100

RESOLVED, by the City Council of the City of Garfield that the Chief Financial Officer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer:

Account Name	Account Number	Transfer From	Transfer To
City Manager O/E	9-01-20-100-100-063		3,000.00
Elections	9-01-20-120-121-021		20,000.00
Finance O/E	9-01-20-130-130-063		2,500.00
Revenue Admin O/E	9-01-20-145-145-063		8,000.00
Attorney/Legal Services O/E	9-01-20-155-155-020		3,000.00
Engineering Service O/E	9-01-20-165-165-020		3,000.00
Volunteer Fire Company	9-01-25-255-255-063		2,500.00
Department of Public Works O/E	9-01-26-290-290-063		20,000.00
Solid Waste Collection	9-01-26-305-305-000		5,000.00
Building & Grounds O/E	9-01-26-310-310-063		2,500.00
Recreation S/W	9-01-28-370-370-011		3,600.00
Recreation O/E	9-01-28-370-370-063		10,000.00
Street Lighting	9-01-31-435-435-280		5,000.00
Police S/W	9-01-25-240-240-011		

Fire Safety/Inspectors S/W	9-01-25-265-265-010	28,000.00	
		7,000.00	
Snow Removal	9-01-26-301-301-000	5,000.00	
Electricity	9-01-31-430-430-200	40,000.00	
Dept. of Public Works S/W	9-01-31-440-440-202	8,100.00	
	-	88,100.00	88,100.00

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

Resolution No. 20-101

WHEREAS, the Interim Chief Financial Officer of the City of Garfield has recommended that the City adopt a Cash Management Plan in accordance with NJSA 40A:5-14 and

WHEREAS, the Governing Body concurs with this recommendation;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Garfield hereby adopt the Cash Management Plan as set forth on the attached description

On call of roll, Ayes 5

(Sgd) Louis G. Aloia
 Frank J. Calandriello

BILLS AND CLAIMS

Resolution No. 20-102

See

the

following pages numbered 203,205,207,209,211,213,215,217,219,221,223,225,227,229,231,233,235,237,239,241,243,245,247,249,251,253,255,257,259,261,263,265,267,269,271,273,275,277,279,281,283,285,287,289,291,293,295

for

Bills

and

Claims

RATIFICATION LIST FOR MARCH 10, 2020 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
2228	1387 Bergen County Health Services	1,725.00	Dog Trust Fund	Inv # SS 1009
2229	1388 NJ Dept Health & Senior Services	943.20	Dog Trust Fund	Dog Report Jan 2020
2230	1053 Mitchell Humphrey	5,415.00	Building Dedicated Trust	Renewal
2231	1389 NJ Dept Health & Senior Services	237.60	Dog Trust Fund	Dog Report Feb 2020
2232	1390 Invesitgative Services LLC	875.01	Dog Trust Fund	Dec 2019, Jan/Feb 2020

RATIFICATION LIST FOR MARCH 10, 2020

42047	Verizon Wireless	1,585.33	Feb 3 - Dec 22 - Jan 21 Iphone
42048	PSE&G Company	946.87	Feb 3 - Signature Pl St Light Jan 2020
42049	PSE&G Company	2,769.44	Feb 3 - Police Midland 11/20/19-1/22/20
10951	Verizon Wireless	127.75	Feb 3 - Dec 22 - Jan 21 Iphone
10953	City of Garfield Payroll	783.96	Feb 11 - Social Security and Med
10954	City of Garfield Payroll	11,187.92	Feb 11 - Water Operating S&W
42051	City of Garfield Payroll	565,630.13	Feb 11 - Payroll 2/14/20
42052	City of Garfield Payroll	21,788.52	Feb 11 - SS & Med for Current Fund
10962	Metropolitan Telecommunication	275.07	Feb 12 - February 2020 Services
42158	Cablevision	93.14	Feb 12 - Police 159 Grand Street
42159	Metropolitan Telecommunication	9,686.04	Feb 12 - February 2020 Services
42160	PSE&G Company	3,243.44	Feb 12 - Police, DPW January 2020
42161	Cablevision	661.38	Feb 12 - Feb 8 - March 7, 2020
42162	PSE&G Company	6,448.95	Feb 12 - January 2020 Fire Department
42163	Garfield First	10,000.00	Feb 13 - Transfer of Funds
42164	PSE&G Company	3,367.97	Feb 13 - Police Midland January
42165	PSE&G Company	34,589.68	Feb 13 - B/G Flash, St Light
42166	N.J. Motor Vehicle Commission	60.00	Feb 14 - Registration (1) new vehicle
42167	Bergen County Municipal Clerks Assoc	38.00	Feb 19 - CEU's for RMC License
42168	Apollo Sign Co. Inc	300.00	Feb 21 - City Lettering in Court Room
1112	William Katchen CPA, LLC	1,875.00	Feb 24 - 4th Qtr Coah Services
10963	City of Garfield Payroll	318.44	Feb 25 - Social Security and Med
10964	City of Garfield Payroll	4,357.70	Feb 25 - Water Operating S&W
42169	City of Garfield Payroll	21,442.64	Feb 25 - SS & Med for Current Fund
42170	City of Garfield Payroll	564,497.98	Feb 25 - Payroll 2/28/2020
42171	Cablevision	236.10	Feb 25 - Police 1st Floor 2/23-3/22/20
42172	Cablevision	251.23	Feb 25 - Dis.Cnt/Mid/Bel 2/23-3/22/20
42173	Pearl Rosolen	2,000.00	Feb 26 - Proceeds Life Insurance
42215	Kovach, Raymond	1,725.85	Feb 27 - FBI NAA 2019 Conference Reimb
42216	Uram, Richard	1,725.85	Feb 27 - FBI NAA 2019 Conference Reimb
42218	City of Garfield Payroll	40,000.00	Mar 2 - Taxes
42219	New Jersey Planning Officials	1,188.00	Mar 2 - Mandatory Planning Course
42220	N.J. Motor Vehicle Commission	60.00	Mar 2 - Registration (1) new vehicle
42221	N.J. Motor Vehicle Commission	120.00	Mar 2 - Registration (2) new vehicles
42222	All American Ford	154.00	Mar 2 - Repair CM Vehicle
42223	PSE&G Company	2,670.60	Mar 2 - Police Midland
42224	PSE&G Company	172.85	Mar 2 - Babe Ruth Field February
42225	Verizon Wireless	1,637.15	Mar 2 - Jan 22-Feb 21 Iphone
10967	Verizon Wireless	127.75	Mar 2 - Jan 22-Feb 21 Iphone
2966	Fire and Safety Services	428,769.54	Mar 4 - New Pumper Fire Engine
42226	New Jersey Planning Officials	155.00	Mar 4 - Mandatory Planning CRS
42227	City of Garfield/Gen Cap	2,000,000.00	Mar 4 - Interfund to Gen Cap
42228	Stockton University	179.00	Mar 5 - Streetcorner Homicide Course

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-290-063	Miscellaneous Expenses		10,602.27	R	02/25/20	03/06/20		037882	
20-00533	1 NATIONAL WATER MAIN CLEANING C	CLEAN/TELEWISE SEWERS							
9-01-27-330-330-063	Miscellaneous Expenses		1,350.00	R	11/19/19	03/06/20			
19-02708	1 TREASURER	STATE OF NEW JERSEY MARRIAGE LICENSES 4TH QTR	84.98	R	12/17/19	03/06/20		206033637	
19-02865	1 WB	M. B. MASON CO., INC.	1,434.98						
9-01-28-370-370-063	Miscellaneous Expenses		65.00	R	03/04/20	03/06/20		293127	
20-00602	1 TIMWA005	TIM WALSH	90.50	R	03/04/20	03/06/20		0005683673	
20-00620	1 UNITED20	UNITED SITE SERVICES	93.73	R	03/04/20	03/06/20		0005644924	
20-00620	2 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005644921	
20-00620	3 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005644923	
20-00620	4 UNITED20	UNITED SITE SERVICES	181.00	R	03/04/20	03/06/20		0005644920	
20-00620	5 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005644922	
20-00620	6 UNITED20	UNITED SITE SERVICES	181.00	R	03/04/20	03/06/20		0005669148	
20-00620	7 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005669149	
20-00620	8 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005669150	
20-00620	9 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005669151	
20-00620	10 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005669152	
20-00620	11 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005696352	
20-00620	12 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005696354	
20-00620	13 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005696350	
20-00620	14 UNITED20	UNITED SITE SERVICES	181.00	R	03/04/20	03/06/20		0005696353	
20-00620	15 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005696351	
20-00620	16 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005745190	
20-00620	17 UNITED20	UNITED SITE SERVICES	181.00	R	03/04/20	03/06/20		0005745193	
20-00620	18 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005745192	
20-00620	19 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005745194	
20-00620	20 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005745191	
20-00620	21 UNITED20	UNITED SITE SERVICES	90.50	R	03/04/20	03/06/20		0005797486	
20-00620	22 UNITED20	UNITED SITE SERVICES	2,421.23						
9-01-30-412-412-000	ADP PAYROLL SERVICES	PAYROLL PROCESSING	2,417.45	R	01/03/19	03/06/20		551927123	B
19-00014	29 ADP	99 ADP, LLC							
9-01-30-420-420-001	CELEBRATION OF PUBLIC EVENTS	PORTABLE TOILETS-RECREATION	280.50	R	03/04/20	03/06/20		0005797867	
20-00620	23 UNITED20	UNITED SITE SERVICES							

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9-01-31-430-430-215	Pse&g (G&B)								
19-02764 1	ENGINEERS ENGIE RESOURCES INC	ELEC CHG 11/20-12/20/19 HEALTH	6.88	R		12/02/19	03/06/20		
19-02764 2	ENGINEERS ENGIE RESOURCES INC	ELEC CHG 12/21-12/22/19 HEALTH	187.72	R		03/04/20	03/06/20		
			194.60						
Fund Total: CURRENT FUND CURRENT YEAR			40,672.41						
Year Total:			40,672.41						
Total Charged Lines: 43		Total List Amount:	40,672.41	Total Void Amount:	0.00				

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Totals By Year-Fund Fund Description	Fund	Budget Rcvd	Budget held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	40,672.41	0.00	40,672.41
Total of All Funds:		<u>40,672.41</u>	<u>0.00</u>	<u>40,672.41</u>

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: 0-01-00-000-000-000 to 0-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-budgeted: Y Subtotal Excd: No									
Fund:	CURRENT FUND	CURRENT YEAR							
0-01-20-100-100-022	Postage & Express Charges		22.26	R		03/05/20	03/06/20	6-922-78897	
20-00643	1 FEDERAL EXPRESS	EXPRESS MAIL CHARGES MANAGER							
0-01-20-100-100-063	Miscellaneous Expenses		110.00	R		03/02/20	03/06/20	22660	
20-00401	1 LITTLE LITTLE FALLS TROPHY	FIREMENS PLAQUE FOR DINNER						34444	
20-00534	2 LERCH 50 LERCH, VINCI & HIGGINS	RETIREMENT PAYOUTS REVIEWS	2,232.50	R		02/25/20	03/06/20	34444	
20-00534	7 LERCH 50 LERCH, VINCI & HIGGINS	PTLOT ANALYSIS	87.50	R		02/25/20	03/06/20	RC0002000070789	
20-00576	1 CRYSTAL CRYSTAL FLORIST	FUNERAL ARRANGEMENT	150.00	R		03/02/20	03/06/20		
20-00581	1 RIDARISO RIDARICK, ROBERT	PARKING REIMBURSE-ELLEN HETHE	5.00	R		03/03/20	03/06/20		
20-00645	1 FETTE FETTE FORD INC.	LAMP ASSEMBLY-CITY MANAGER CAR	47.21	R		03/05/20	03/06/20	85591F	
			2,632.21						
0-01-20-120-120-027	Postage & Express Charges		64.24	R		02/26/20	03/06/20	1193-7357-3	
20-00545	1 FEDERAL EXPRESS	EXPRESS MAIL CHARGES CLERK						6-937-15906	
20-00578	1 FEDERAL EXPRESS	EXPRESS MAIL CHARGES CLERK	409.63	R		03/03/20	03/06/20		
			473.87						
0-01-20-120-120-041	Conferences & Meetings		370.00	R		02/25/20	03/06/20		
20-00526	1 MUNICIPAL CLERKS ASSOC./N.J.	2020 EDUCATION CONFERENCE							
20-00527	1 INTL 50 INT'L INSTITUTE OF MUNICIPAL C	CONFERENCE MAY 17-20,2020	600.00	R		02/25/20	03/06/20		
			970.00						
0-01-20-120-120-063	Miscellaneous Expenses		339.00	R		03/05/20	03/06/20	5069240120	
20-00626	1 MUNICIPAL CAPITOL CORPORATION	COPIER LEASE CLERK							
0-01-20-130-130-036	Office Supplies		181.42	R		02/25/20	03/06/20	205812027	
20-00525	2 WB W. B. MASON CO., INC.	OFFICE SUPPLIES							
0-01-20-130-130-063	Miscellaneous Expenses		51.50	R		03/04/20	03/06/20	23236	
20-00616	1 H BEC 50 H. BECKER	NEW RIBBON-CHECK STAMPING MACH							

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0-01-20-130-130-063 20-00626 4 MUNICIPA MUNICIPAL CAPITOL CORPORATION	Miscellaneous Expenses COPIER LEASE FINANCE	Continued COPIER LEASE FINANCE	65.00 116.50	R	03/05/20	03/06/20		5069240120	
0-01-20-135-135-000 20-00534 1 LERCH 50 LERCH, VINCI & HIGGINS	AUDIT SERVICES FAST BUDGET		665.00	R	02/25/20	03/06/20		34444	
20-00534 4 LERCH 50 LERCH, VINCI & HIGGINS	2020 BUDGET WORK		3,097.50	R	02/25/20	03/06/20		34444	
20-00534 5 LERCH 50 LERCH, VINCI & HIGGINS	2019 BUDGET AND AFS WORK		9,560.00 13,322.50	R	02/25/20	03/06/20		34444	
0-01-20-145-145-022 20-00583 5 US P 33 U.S. POSTAL SERVICE/NEOPOST P- TAX COLLECTOR	Postage & Express Charges		2,000.00	R	03/02/20	03/06/20			
0-01-20-145-145-031 20-00570 1 AA COMPU AA COMPUTER TEC LLC	SENERAGE - COMPUTER SOFTWARE SENER PROGRAMMING EXTRA WORK		380.00	R	03/02/20	03/06/20		2020-0028	
0-01-20-145-145-063 20-00597 1 RIBB 1 RIBBONS AND MORE	Miscellaneous Expenses RIBBONS FOR MACHINES-TAX		114.00	R	03/03/20	03/06/20		309712	
20-00626 5 MUNICIPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE TAX COLLECTOR		65.00 179.00	R	03/05/20	03/06/20		5069240120	
0-01-20-150-150-028 20-00066 4 MCNERNSO MCNERNEY APPRAISAL SERVICES CO APPRAISAL SERVICES MARCH	Other Prof. Consul & Special		2,900.00	R	01/02/20	03/06/20		2020-MA02	B
0-01-20-155-155-010 20-00061 4 LAVIN005 LAVIN & ASSOCIATES, P.C.	Salaries & Wages PROFESSIONAL SERVICES MARCH		7,941.75	R	01/02/20	03/06/20		13168	B
0-01-20-155-155-022 20-00571 2 LAVIN005 LAVIN & ASSOCIATES, P.C.	OTHER EXPENSE - TAX COURT APPEAL COUNSEL MATTER:28 BOTANY ST ASSOCIATES		198.00	R	03/02/20	03/06/20		13144	
20-00571 3 LAVIN005 LAVIN & ASSOCIATES, P.C.	MATTER:TAX APPEAL 401K PLAN		99.00	R	03/02/20	03/06/20		13145	
20-00571 4 LAVIN005 LAVIN & ASSOCIATES, P.C.	MATTER:TAX:GAROFALO & GAROFALO		313.50 610.50	R	03/02/20	03/06/20		13146	
0-01-20-165-165-020 20-00026 2 BOSMEL33 BOSMELL ENGINEERING COMPANY	Other Expense 2020 GENERAL RETAINER JANUARY		3,500.00	R	01/02/20	03/06/20		138687	B
0-01-21-185-185-063 20-00045 4 FIOLA JACQUELINE L. FIOLA	Miscellaneous Expenses ZONING BOARD MEETING 2/24/20		175.00	R	01/02/20	03/06/20			B

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0-01-22-195-195-022	Postage & Express Charges		2,000.00	R	03/02/20	03/06/20		
20-00563	2 US P 33 U.S. POSTAL SERVICE/NEOPOST P- BUILDING DEP							
0-01-22-195-195-036	Office Supplies		30.47	R	02/25/20	03/06/20	206457474	
20-00525	1 WB W. B. WASON CO., INC.	OFFICE SUPPLIES						
0-01-22-195-195-063	Miscellaneous Expenses		125.00	R	03/02/20	03/06/20	2433	
20-00564	1 GLEN BSD GLEN BUSINESS MACHINES	REPAIR COPY MACHINE-BUILDING						
0-01-22-200-200-063	Miscellaneous Expenses		2,000.00	R	03/02/20	03/06/20		
20-00563	4 US P 33 U.S. POSTAL SERVICE/NEOPOST P- HOUSING/PROP MAINT.							
0-01-23-225-225-004	Eyeglass Reimbursement		193.00	R	02/25/20	03/06/20		
20-00530	1 MARTINSO MARRINER, SANDRA	2020 EYEGLOSS REIMBURSEMENT						
20-00589	1 AMOS 99 MARC AMOS	EYEGLOSS REIMBURSEMENT 2020	200.00	R	03/03/20	03/06/20		
20-00662	1 DELANE66 DELANEY, YVETTE	EYEGLOSS REIMBURSEMENT 2020	300.00	R	03/06/20	03/06/20		
			693.00					
0-01-25-240-240-025	Maintenance of Motor Vehicles		99.08	R	01/02/20	03/06/20	60178380	B
20-00037	2 CUSTL CUSTOM BANDAG, INC.	TIRES POLICE DEPT	2,154.95	R	01/02/20	03/06/20		B
20-00075	3 P A 25 P & A AUTO PARTS INC.	AUTO PARTS POLICE FEBRUARY	424.37	R	02/26/20	03/06/20	2035	
20-00551	6 INSTAL50 INSTALLATION BY FINCK, LLC	LIGHT REPAIRS POLICE CAB#7	147.97	R	03/03/20	03/06/20	R20-11834	
20-00590	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#21	218.89	R	03/03/20	03/06/20	R20-11806	
20-00590	2 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#37	988.77	R	03/03/20	03/06/20	R20-11815	
20-00590	3 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#30	90.00	R	03/03/20	03/06/20	IN13188	
20-00596	1 FABULOUS FABULOUS AUTO ALARMS	WINDOW TINTING-UNMARKED CAR	1,199.25	R	03/05/20	03/06/20	R20-11875	
20-00631	1 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#33	2,429.46	R	03/05/20	03/06/20	R20-11918	
20-00631	2 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#25	846.90	R	03/05/20	03/06/20	R20-11910	
20-00631	3 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#7	1,196.62	R	03/05/20	03/06/20	R20-11924	
20-00631	4 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#5	758.76	R	03/05/20	03/06/20	R20-11948	
20-00631	5 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#3	1,341.75	R	03/05/20	03/06/20	R20-11975	
20-00631	6 BOROUGH BOROUGH OF PARAMUS	REPAIRS TO POLICE VEHICLE#20	11,896.77					
0-01-25-240-240-026	Maintenance of Other Equipment		2,500.00	R	03/03/20	03/06/20	24700	
20-00588	1 WTH WTH TECHNOLOGY INC.	AVL SOFTWARE/CONSULTING/SUPPOR	4,421.00	R	03/03/20	03/06/20	24700	
20-00588	2 WTH WTH TECHNOLOGY INC.	GTS SOFTWARE/CONSULTING/SUPPOR	6,971.00					

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P.O. Id	Vendor				Date	Date		
0-01-25-240-240-036	Office Supplies/Equip/Furnitur	SUPPLIES/PRINTING POLICE DEPT	982.00	R	01/02/20	03/06/20	6510	B
20-00072	MODERN28							
0-01-25-240-240-044	Professional Association Dues	2020 ASSOCIATION DUES	190.00	R	02/26/20	03/06/20	0105421	
20-00546	INTERNAT							
0-01-25-240-240-063	Miscellaneous Expenses	SERVICES POLICE DEPT FEBRUARY	2,004.00	R	01/02/20	03/06/20	14657	B
20-00034	3 CODE 96	SERVICES POLICE DEPT MARCH	2,004.00	R	01/02/20	03/06/20	14658	B
20-00034	4 CODE 96	INVESTIGATIONS DETECTIVE BUREA	85.90	R	02/06/20	03/06/20	ACCT#3684611	B
20-00083	5 TRANS005	GUNS FOR TRAINING POLICE	536.60	R	01/08/20	03/06/20	SI-80691908	
20-00126	1 ATLACT	SHIPPING	18.95	R	01/08/20	03/06/20	SI-80691908	
20-00126	2 ATLACT	NOISE METER RECALIBRATION	258.00	R	01/10/20	03/06/20	13326	
20-00170	1 CASEL005	SHIPPING	13.00	R	03/03/20	03/06/20	13326	
20-00170	2 CASEL005	(25) BODY CAMERA MOUNTS POLICE	748.75	R	02/03/20	03/06/20	SI-1640691	
20-00362	1 AXONE005	POLICE	41.89	R	02/25/20	03/06/20	1080433982345	
20-00535	2 DEERPK	COUPLER-BOTLER-TEMP POLICE HQR	599.64	R	02/25/20	03/06/20	0556835	
20-00543	1 REIMER	JUVENILE INVESTIGATION COURSE	189.00	R	02/26/20	03/06/20	1775	
20-00550	1 IPVID005	MISC REPAIRS/INSTALLATIONS	1,075.38	R	02/26/20	03/06/20	2045	
20-00551	1 INSTAL50	INSTALLATIONS-NEW POLICE HQTRS	590.22	R	02/26/20	03/06/20	2032	
20-00563	3 US P 33	POLICE	2,000.00	R	03/02/20	03/06/20		
20-00565	1 PENN	TUITION-FIELD TRAINING OFFICER	900.00	R	03/02/20	03/06/20	155729	
20-00572	1 ACE L050	KEYS-POLICE DEPT	170.00	R	03/02/20	03/06/20	25733	
20-00575	3 USOV	POLICE	270.00	R	03/02/20	03/06/20	23243	
20-00575	6 USOV	SLINGS FOR GUNS-POLICE	300.00	R	03/02/20	03/06/20	23243	
20-00593	2 LAWREN50	SHIPPING	270.00	R	03/03/20	03/06/20	IN1419786	
20-00594	1 IPIC0010	CHAOTIC EVENTS TRAINING (3)	5.00	R	03/03/20	03/06/20	IN1419786	
20-00595	1 COLTS005	ARMORER TRAINING (2) POLICE	1,185.00	R	03/03/20	03/06/20		
20-00626	7 MUNICTPA	COPIER LEASE POLICE 1ST FLOOR	1,100.00	R	03/05/20	03/06/20	5069240120	
20-00626	8 MUNICTPA	COPIER LEASE POLICE 2ND FLOOR	65.00	R	03/05/20	03/06/20	5069240120	
20-00626	9 MUNICTPA	COPIER LEASE POLICE RECORDS	199.00	R	03/05/20	03/06/20	5069240120	
20-00626	10 MUNICTPA	COPIER LEASE POLICE #40/60 PMT	199.00	R	03/05/20	03/06/20	5069240120	
20-00628	10 GARFIE04	MATERIAL/SUPPLIES POLICE	85.00	R	03/05/20	03/06/20	5812379	
20-00628	12 GARFIE04	MATERIAL/SUPPLIES POLICE	73.36	R	03/05/20	03/06/20	5812373	
20-00630	1 BLUE3005	(2) COMPLAINT PREP GUIDES	163.90	R	03/05/20	03/06/20	INW-20021207267	
20-00630	2 BLUE3005	SHIPPING	198.00	R	03/05/20	03/06/20	INW-20021207267	
20-00630	3 BLUE3005		20.79	R	03/05/20	03/06/20		
			15,319.38					

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0-01-25-241-002	PURCHASE OF EQUIPMENT FOR POLICE VEHICLE								
20-00116	1 BEYER	MISC EQUIP (2) NEW POLICE CARS	13,140.68	R	01/06/20	03/06/20		56984	
0-01-25-242-000	TRAFFIC DIVISION-POLICE								
20-00628	5 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	71.50	R	03/05/20	03/06/20		S810587	
20-00628	6 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	23.00	R	03/05/20	03/06/20		S810624	
20-00628	7 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	25.00	R	03/05/20	03/06/20		S810909	
20-00628	8 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	5.53	R	03/05/20	03/06/20		S811885	
20-00628	9 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	1.73	R	03/05/20	03/06/20		S812045	
20-00628	11 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES TRAFFIC	34.19	R	03/05/20	03/06/20		S812436	
			161.95						
0-01-25-252-020	Other Expense								
20-00642	1 MARSH 66	MARSH, MICHAEL	99.98	R	03/05/20	03/06/20			
0-01-25-255-026	Maintenance of other Equipment								
20-00338	1 FIRE 1	FIREFIGHTER ONE INC	4,266.00	R	01/27/20	03/06/20		10270801	
0-01-25-255-035	Janitorial laund. & Household								
20-00610	1 GARFIE60	GARFIELD FIRE CO. #5	1,000.00	R	03/04/20	03/06/20			
20-00611	1 GARFIE32	GARFIELD FIRE CO. 4	1,000.00	R	03/04/20	03/06/20			
20-00612	1 GARFIE26	GARFIELD FIRE CO. 3	1,000.00	R	03/04/20	03/06/20			
20-00613	1 GARFIE36	GARFIELD FIRE CO.# 2	1,000.00	R	03/04/20	03/06/20			
20-00614	1 GARFIE34	GARFIELD FIRE CO. #1	1,000.00	R	03/04/20	03/06/20			
			5,000.00						
0-01-25-255-063	Miscellaneous Expenses								
20-00344	1 SAFE-	SAFE-T	300.00	R	01/28/20	03/06/20		11404	
20-00344	2 SAFE-	SAFE-T	60.00	R	01/28/20	03/06/20		11404	
20-00522	1 NYDEPOUS NJ	DEPUTY FIRE CHIEFS ASSOC.	400.00	R	02/24/20	03/06/20			
20-00580	1 GARFIE34	GARFIELD FIRE CO. #1	460.00	R	03/03/20	03/06/20			
20-00586	1 SPECIALIZED	FIRE AND SECURITY	379.00	R	03/03/20	03/06/20			
20-00587	1 FIRE 1	FIREFIGHTER ONE INC	250.00	R	03/03/20	03/06/20		S-000209	
20-00628	13 GARFIE04	GARFIELD LUMBER & MILLWORKS, IN MATERIAL/SUPPLIES FIRE	15.98	R	03/05/20	03/06/20		10270903	
20-00633	1 INSTAL50	INSTALLATION BY FINCK, LLC	243.22	R	03/05/20	03/06/20		S812664	
20-00641	1 PAZZA 50	PAZZA LUNA	800.00	R	03/05/20	03/06/20		2049	
20-00641	2 PAZZA 50	PAZZA LUNA	240.00	R	03/05/20	03/06/20			
20-00655	1 QUALITY	QUALITY AUTOMALL	116.25	R	03/06/20	03/06/20		FTCS230370	
20-00656	1 FIRE 1	FIREFIGHTER ONE INC	2,192.95	R	03/06/20	03/06/20		10270807	

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0-01-25-255-063 20-00659	Miscellaneous Expenses 1 MINERVA MINERVA CLEANERS LLC	Continued FIRE GEAR REPAIR	318.75 R 5,776.75		03/06/20	03/06/20	349-63	
0-01-25-255-128 20-00253	Truck R & M 1 CAMPBELL SUPPLY CO., LLC	NEW VISTA SCREEN CO#4 TRUCK	2,136.38 R		01/21/20	03/06/20	R101011729-07	
20-00253	2 CAMPBELL SUPPLY CO., LLC	LABOR/BOX FILE DOWNLOAD	474.50 R		01/21/20	03/06/20	R101011729-07	
20-00253	3 CAMPBELL SUPPLY CO., LLC	SHOP SUPPLIES	265.00 R		01/21/20	03/06/20	R101011729-07	
20-00253	4 CAMPBELL SUPPLY CO., LLC	REPAIRS TRUCK 4 FIRE DEPT	150.00 R		01/21/20	03/06/20	R101011729-08	
20-00585	5 CAMPBELL SUPPLY CO., LLC	REPAIRS TRUCK 4 FIRE DEPT	595.00 R		03/03/20	03/06/20	R101011729-09	
20-00635	6 CAMPBELL SUPPLY CO., LLC	REPAIR TO FIRE ENGINE#1	1,368.69 R		03/05/20	03/06/20	9325241	
20-00635	3 VALTEK50 VALTEK, INC.	REPAIR TO FIRE ENGINE#1	21,610.17 R		03/05/20	03/06/20	9325241-ADDED	
20-00652	2 P A 25 P & A AUTO PARTS INC.	PARTS FOR FIRE DEPT JANUARY	600.00 R		03/05/20	03/06/20		
			198.17 R					
			27,397.91					
0-01-25-255-145 20-00615	Dinner Expense 1 CRYSTAL CRYSTAL FLORIST	FLORAL ARRANGEMENTS-DINNER	809.75 R		03/04/20	03/06/20	RC0002000070826	
0-01-25-265-020 20-00617	Other Expense 1 SVRCHE66 SVRCHEK, RONALD	FIRE INSPECTOR LICENSE REIMB	182.00 R		03/04/20	03/06/20		
20-00652	3 P A 25 P & A AUTO PARTS INC.	PARTS FOR FIRE PREV JANUARY	42.48 R		03/06/20	03/06/20		
			224.48					
0-01-26-290-030 20-00020	Materials & Supplies 2 AIRGAS50 AIRGAS USA, LLC	TANK RENTAL MECHANIC SHOP	396.31 R		01/02/20	03/06/20	9967971656	B
20-00022	3 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS SUPPLIES	SUPPLIES	248.84 R		01/02/20	03/06/20	226526	B
20-00022	4 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS SUPPLIES	SUPPLIES	284.99 R		01/02/20	03/06/20	226527	B
20-00062	5 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	152.83 R		01/02/20	03/06/20	226375	B
20-00062	6 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	428.28 R		01/02/20	03/06/20	9307417874	B
20-00062	7 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	499.32 R		01/02/20	03/06/20	9307417875	B
20-00062	8 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	202.95 R		01/02/20	03/06/20	9307417876	B
20-00062	9 LAWSON LAWSON PRODUCTS, INC.	SUPPLIES FOR MECHANIC SHOP	211.52 R		01/02/20	03/06/20	9307417877	B
20-00077	3 ROGO F50 ROGO FASTER CO., INC.	SUPPLIES FOR MECHANIC SHOP	618.35 R		01/02/20	03/06/20	9307340975	B
20-00082	2 TILCON50 TILCON NEW YORK INC.	DPW GARAGE MATERIALS/SUPPLIES	530.39 R		01/02/20	03/06/20	9307340974	B
		SUPPLIES BIT, CONC, SAND-DPW	311.81 R		01/02/20	03/06/20	399898	B
		CLEANING SUPPLIES DPW	138.80 R		01/02/20	03/06/20	2286194	B
			3,716.41 R		01/02/20	03/06/20	9004931992	B

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0-01-26-290-030 20-00095	Materials & Supplies 4 ZEP MF50 ZEP MFG. CO.	CLEANING SUPPLIES DPW	482.01 8,221.81	R	01/02/20	03/06/20	9004952490	B
0-01-26-290-063 20-00534	Miscellaneous Expenses 6 LERCH 50 LERCH, VINCI & HIGGINS	CHAPTER 78 REVIEW-DPW	840.00	R	01/25/20	03/06/20	34444	
20-00535	4 DEERPK READY REFRESH BY NESTLE	DPW	271.92	R	01/25/20	03/06/20	1080433982345	
20-00575	2 USOW 50 U.S.OVERALL CLEANERS	DPW	180.00	R	03/02/20	03/06/20	23244	
20-00591	1 ACE LOSO ACE LOCK & KEY SHOP	REPLACED KEY FOR DPW TRUCK#925	150.00	R	03/03/20	03/06/20	25684	
20-00626	11 MUNITCPA MUNICIPAL CAPITOL CORPORATION	COPIER LEASE DPW #13/60 PNT	95.00	R	03/05/20	03/06/20	5069240120	
20-00653	2 INDE INDEPENDENT OVERHEAD DOOR CO.	SERVICE CALL/LABOR DPW	405.00 1,697.92	R	03/06/20	03/06/20	71078	
0-01-26-290-128 20-00105	Truck R & M 2 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW #916	157.80	R	01/02/20	03/06/20	05570623	B
20-00105	3 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW #916	860.48	R	01/02/20	03/06/20	05572925	B
20-00105	4 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW #917	153.72	R	01/02/20	03/06/20	05569605	B
20-00105	5 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW #931	375.00	R	01/02/20	03/06/20	05570976	B
20-00105	6 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW TRACTOR	18.35	R	01/02/20	03/06/20	05572124	B
20-00105	7 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW TRACTOR	240.45	R	01/02/20	03/06/20	05572168	B
20-00105	8 ROBERT28 ROBERTS & SONS INC.	PARTS FOR TRUCKS-DPW TRACTOR	34.81	R	01/02/20	03/06/20	05572438	B
20-00624	1 JET VASU JACK DOHENY COMPANIES INC	MISC. PARTS SEMER TRUCK	130.00	R	03/04/20	03/06/20	C38078	
20-00652	1 P A 25 P & A AUTO PARTS INC.	PARTS FOR DPW JANUARY	4,850.42 6,821.03	R	03/06/20	03/06/20		
0-01-26-305-000 20-00035	SOLID WASTE COLLECTION 2 CRISTI CRISTI CLEANING SERVICE CORP.	STREET SWEEPING JANUARY	14,831.40	R	01/02/20	03/06/20	34095	B
20-00042	2 EVER GRE EVER GREEN RECYCLING SOLUTIONS	DROP OFF TIRES	262.50	R	01/02/20	03/06/20	08324821	B
20-00268	2 TSSFAD05 TSS FACILITY SERVICES, INC.	STREET SWEEPING FEBRUARY	19,066.67	R	01/22/20	03/06/20	94347	B
20-00634	1 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	03/05/20	03/06/20	298356	
20-00634	2 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00	R	03/05/20	03/06/20	298391	
20-00634	3 ENVIRO ENVIRONMENTAL RENEWAL, LLC	BRANCHES/LEAVES	750.00 36,410.57	R	03/05/20	03/06/20	298437	
0-01-26-310-035 20-00032	Janitorial Laund. & Househd 3 CLEAN 25 CLEAN ENTERPRISE CO., INC.	SUPPLIES CITY HALL	442.34	R	01/02/20	03/06/20	73064	B
0-01-26-310-063 20-00228	Miscellaneous Expenses 1 ALL ALL COVERED	ANTI-VIRUS RENEWAL	810.00	R	01/14/20	03/06/20	936860	

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0-01-26-310-310-063	Miscellaneous Expenses	Continued							
20-00535	1 DEERPK READY REFRESH BY NESTLE	CITY HALL	145.69	R		02/25/20	03/06/20	1080433982345	
20-00572	2 ACE LOSO ACE LOCK & KEY SHOP	REPAIR TO CITY HALL FRONT DOOR	95.00	R		03/02/20	03/06/20	25734	
20-00575	1 USOV 50 U.S.OVERALL CLEANERS	CITY HALL	324.00	R		03/02/20	03/06/20	23246	
20-00626	3 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE COPY ROOM	199.00	R		03/05/20	03/06/20	5069240120	
20-00657	1 DORWIN50 DOR-WIN MANUFACTURING CO.	REPLACEMENT GLASS-COURT WINDOW	130.00	R		03/06/20	03/06/20		
20-00657	2 DORWIN50 DOR-WIN MANUFACTURING CO.	BALANCER & SHOES-COURT WINDOW	210.00	R		03/06/20	03/06/20	81246	
			1,913.69						
0-01-27-330-330-011	S & W Full Time								
20-00579	1 DOUGL005 DOUGLAS R. FENKART	VACCINE CLINIC 2/26/20	600.00	R		03/03/20	03/06/20		
20-00660	1 DOUGL005 DOUGLAS R. FENKART	VACCINE CLINIC 2/11/20	600.00	R		03/03/20	03/06/20		
			1,200.00						
0-01-27-330-330-063	Miscellaneous Expenses								
20-00535	5 DEERPK READY REFRESH BY NESTLE	HEALTH	25.94	R		02/25/20	03/06/20	1080433982345	
20-00573	1 MERCHANT'S ALARM SYSTEMS INC	FIRE ALARM INSPECTIONS-VARIOUS	125.00	R		03/02/20	03/06/20	106837	
20-00575	5 USOV 50 U.S.OVERALL CLEANERS	HEALTH	54.00	R		03/02/20	03/06/20	23242	
20-00582	1 HALIN005 HALINA DABROWSKA	REIMB. NDEHA ANNUAL CONFERENCE	478.26	R		03/03/20	03/06/20		
			683.20						
0-01-28-370-370-045	Repair/Maint. of Vehicles								
20-00652	4 P A 25 P & A AUTO PARTS INC.	PARTS FOR RECREATION JANUARY	625.28	R		03/06/20	03/06/20		
0-01-28-370-370-063	Miscellaneous Expenses								
20-00361	1 UNITED11 UNITED RENTALS (NORTH AMERICA)	SCISSOR LIFT RECREATION	730.68	R		01/31/20	03/06/20	178599438-001	
20-00392	1 STANS 50 STAN'S SPORT CENTER, INC.	SOCCER NETS RECREATION	1,614.00	R		02/05/20	03/06/20	1058541	
20-00535	3 DEERPK READY REFRESH BY NESTLE	SENIOR CENTER	49.86	R		02/25/20	03/06/20	1080433982345	
20-00544	1 HOME D50 HOME DEPOT CREDIT SERVICES	RECREATION	21.94	R		02/25/20	03/06/20	1080433982345	
20-00573	2 MERCHANT'S ALARM SYSTEMS INC	MISC SUPPLIES RECREATION	135.46	R		02/25/20	03/06/20	1971882	
20-00573	3 MERCHANT'S ALARM SYSTEMS INC	FIRE ALARM INSPECTIONS-VARIOUS	125.00	R		03/02/20	03/06/20	106835	
20-00574	1 COMPLETE3 COMPLETE SAW SERVICE LLC	MISC SUPPLIES RECREATION	50.00	R		03/02/20	03/06/20	106836	
20-00575	4 USOV 50 U.S.OVERALL CLEANERS	RECREATION/NUTRITION CENTER	288.00	R		03/02/20	03/06/20	82187	
20-00603	1 GEMINI50 GEMINI MECHANICAL, LLC.	SENIOR CENTER LADIES ROOM	790.00	R		03/02/20	03/06/20	23245	
20-00603	2 GEMINI50 GEMINI MECHANICAL, LLC.	SENIOR CENTER LADIES ROOM	350.00	R		03/04/20	03/06/20	1543	
20-00603	3 GEMINI50 GEMINI MECHANICAL, LLC.	REPLACE WATER HEATER-8/R'S	1,500.00	R		03/04/20	03/06/20	1547	
20-00608	1 ACE LOSO ACE LOCK & KEY SHOP	REPAIRED AUTOMATIC DOOR-REC	394.50	R		03/04/20	03/06/20	1561	
20-00626	6 MUNICIPAL MUNICIPAL CAPITOL CORPORATION	COPIER LEASE RECREATION	248.00	R		03/05/20	03/06/20	25679	
			5069240120						

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0-01-28-370-370-063	Miscellaneous Expenses	Continued							
20-00628 14 GARFIELD	LUMBER & MILLWORKS, IN	MATERIAL/SUPPLIES RECREATION	109.16	R		03/05/20 03/06/20		5810829	
20-00654 1 PASS	PASSAIC METAL & BUILDING SUP	STORM COLLAR-SENIOR CENTER	2.70	R		03/06/20 03/06/20		553304	
20-00654 2 PASS	PASSAIC METAL & BUILDING SUP	STORM COLLAR-SENIOR CENTER	3.54	R		03/06/20 03/06/20		553305	
			6,537.84						
0-01-28-370-370-136	SPORT EVENTS								
20-00604 1 NONF0001	VON FISCHER, JR., RICHARD	2020 BASKETBALL REFEREE	80.00	R		03/04/20 03/06/20			
20-00605 1 SERRITZO	SERRITTELLA, SR., DENNIS	2020 BASKETBALL REFEREE	200.00	R		03/04/20 03/06/20			
20-00607 1 WAYNE005	WAYNE BRIGGS	2020 BASKETBALL REFEREE	80.00	R		03/04/20 03/06/20			
			360.00						
0-01-29-390-390-000	MUNICIPAL LIBRARY								
20-00534 3 LERCH 50	LERCH, VINCI & HIGGINS	LIBRARY CONTRACT ISSUES	262.50	R		02/25/20 03/06/20		34444	
0-01-30-420-420-001	CELEBRATION OF PUBLIC EVENTS								
20-00119 1 LETS8005	LET'S BLOOM TOGETHER	200 FLOWER POTS 2020 EGG HUNT	800.00	R		01/07/20 03/06/20			
		Tracking Id: 2020 EASTE 2020 EASTER EGG HUNT/CELEBRATION							
20-00609 1 CREAT010	CREATIVE SPORTS CONCEPTS, LLC	ICE RINK @ 20TH CENTURY	7,500.00	R		03/04/20 03/06/20		2674	
		Tracking Id: 2020 ROID 2020 ROID GRANT	8,300.00						
0-01-31-430-430-200	Pse&g (Pol)								
20-00621 2 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS AMB	352.58	R		03/04/20 03/06/20		1450	
20-00648 1 PSEG WA	PSEG COMPANY	BILLING POLICE FEBRUARY	435.10	R		03/05/20 03/06/20			
			787.68						
0-01-31-430-430-210	Pse&g (Fire)								
20-00568 1 ENGIE005	ENGIE RESOURCES INC	ELEC CHGS 1/23-2/20/20 FIRE	750.82	R		03/02/20 03/06/20			
0-01-31-430-430-215	Pse&g (G&B)								
20-00566 1 ENGIE005	ENGIE RESOURCES INC	ELEC CHG 1/23-2/20/20 HEALTH	294.82	R		03/02/20 03/06/20			
20-00567 1 ENGIE005	ENGIE RESOURCES INC	ELEC CHGS 1/23-2/20/20 CITY HA	536.25	R		03/02/20 03/06/20			
			831.07						
0-01-31-430-430-230	Pse&g (OPW)								
20-00621 1 AMBER	AMBERJACK SOLAR ENERGY LLC	AMBERJACK BILLS OPW	524.09	R		03/04/20 03/06/20		1449	

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0-01-31-430-430-230 20-00648 2 PSEG WA PSE&G COMPANY	Pse&g (DPW)	BILLING DPW FEBRUARY	2,393.92 R 2,918.01	R	03/05/20	03/06/20		
0-01-31-435-435-280 20-00647 1 PSEG WA PSE&G COMPANY	Street Lighting	FEB 2020 STREET LIGHTING	931.47 R	R	03/05/20	03/06/20		
0-01-31-441-441-000 20-00551 2 INSTALSO INSTALLATION BY FINCK, LLC 20-00551 3 INSTALSO INSTALLATION BY FINCK, LLC 20-00551 4 INSTALSO INSTALLATION BY FINCK, LLC	COMMUNICATIONS	INSTALL NEW RADIO-DPW VEHICLE INSTALL NEW RADIO-DPW VEHICLE INSTALL NEW RADIO-DPW VEHICLE	1,802.22 R 2,061.56 R 676.42 R 4,540.20	R	02/26/20	03/06/20	2042 2039 2034	
0-01-31-460-460-207 20-00577 1 WEXFLOOS WEX BANK	Gasoline (Pol)	POLICE DEPT.	4,829.38 R	R	03/02/20	03/06/20	64148257	
0-01-31-460-460-213 20-00577 4 WEXFLOOS WEX BANK	Gasoline (Fire)	FIRE DEPT.	710.37 R	R	03/02/20	03/06/20	64148257	
0-01-31-460-460-233 20-00577 2 WEXFLOOS WEX BANK 20-00577 5 WEXFLOOS WEX BANK	Gasoline (St)	DPW BOARD OF EDUCATION	1,787.30 R 3,177.61 R 4,964.91	R	03/02/20	03/06/20	64148257 64148257	
0-01-31-460-460-238 20-00577 3 WEXFLOOS WEX BANK	Gasoline (Rec)	REC DEPT	333.40 R	R	03/02/20	03/06/20	64148257	
0-01-31-460-460-251 20-00577 7 WEXFLOOS WEX BANK	Gasoline (Mgr)	CITY MANAGER	33.84 R	R	03/02/20	03/06/20	64148257	
0-01-31-460-460-255 20-00577 6 WEXFLOOS WEX BANK	Gasoline Bldg Insp/Prop.Maint./Fire Safet	FIRE SAFETY	186.35 R	R	03/02/20	03/06/20	64148257	
0-01-43-490-490-022 20-00563 1 US P 33 U.S. POSTAL SERVICE/NEOPOST P- COURT	Postage & Express Charges		2,000.00 R	R	03/02/20	03/06/20		
0-01-43-490-490-044 20-00637 1 BOICAA BERGEN COUNTY MUNICIPAL	Professional Association Dues	2020 MEMBERSHIP	40.00 R	R	03/05/20	03/06/20		

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0-01-43-490-045	TRANSLATORS								
20-00106	3 DELGADO'S DELGADO INTERPRETING SERVICE	SPANISH INTERPRETING COURT 2/12	230.00	R		01/02/20	03/06/20	36620	B
20-00438	1 DELGADO'S DELGADO INTERPRETING SERVICE	SPANISH INTRPRETER COURT 1/29	231.00	R		02/07/20	03/06/20	36601	
20-00627	1 KEARNSO KEARNS, KAREN M.	SIGN LANGUAGE INTERPRETATION	250.00	R		03/05/20	03/06/20	021820	
20-00638	1 LANGU0005 LANGUAGE LINK	TRANSLATION SERVICES COURT	18.79	R		03/05/20	03/06/20	159947	
			729.79						
0-01-43-490-063	Miscellaneous Expenses								
20-00063	2 LEVEL005 LEVEL 3 COMMUNICATIONS,LLC	VIDEO CONFERENCING COURT	115.50	R		01/02/20	03/06/20	126647	B
20-00626	2 MUNICIPA MUNICIPAL CAPITAL CORPORATION	COPIER LEASE COURT	65.00	R		03/05/20	03/06/20	5069240120	
			180.50						
0-01-45-937-000-000	PRINCIPAL & INT/GSPT-PASSAIC RIV PARK								
20-00383	1 TREAS727 TREASURER, STATE OF NJ/727GSPT	727 PASSAIC RIVER HOUSE PMT 24	606.32	R		03/03/20	03/06/20		
20-00383	2 TREAS727 TREASURER, STATE OF NJ/727GSPT	727 PASSAIC RIVER HOUSE PAV#24	3,513.31	R		03/03/20	03/06/20		
20-00384	1 TREAS727 TREASURER, STATE OF NJ/727GSPT	PASSAIC RIVER PARK PMT 24	1,327.05	R		03/03/20	03/06/20		
20-00384	2 TREAS727 TREASURER, STATE OF NJ/727GSPT	PASSAIC RIVER PARK PAYMENT#24	7,689.52	R		03/03/20	03/06/20		
			13,136.20						
0-01-55-001-000-001	School Taxes Payable								
20-00049	4 GARFIELD GARFIELD BOARD OF EDUCATION	SCHOOL TAX PAYMENT MARCH	2,485,319.00	R		01/02/20	03/06/20		B
		Fund Total: CURRENT FUND CURRENT YEAR	2,729,479.30						
		Year Total:	2,729,479.30						
Total Charged Lines: 226			Total List Amount:	2,729,479.30	Total Void Amount:	0.00			

CITY OF GARFIELD
 BILL List by Budget Account

March 6, 2020
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	0-01	2,729,479.30	0.00	2,729,479.30
Total of All Funds:		<u>2,729,479.30</u>	<u>0.00</u>	<u>2,729,479.30</u>

CITY OF GARFIELD
Bill List By Budget Account

March 6, 2020
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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
0-05-55-502-502-074 20-00577 8 WEXFLO05 MEX BANK	Gasoline & Diesel Fuel	WATER DEPT.	189.59	R	03/02/20	03/06/20		64148257	
0-05-55-502-502-175 20-00070 2 MIRACLE	Chlorine	MIRACLE CHEMICAL COMPANY INC. CHLORINE	856.00	R	01/02/20	03/06/20		40771	B
20-00070 3 MIRACLE	MIRACLE CHEMICAL COMPANY INC. CHLORINE		663.40	R	01/02/20	03/06/20		40969	B
			<u>1,519.40</u>						
		Fund Total: WATER FUND CURRENT YEAR	43,903.93						
		Year Total:	43,903.93						
Total Charged Lines: 22		Total List Amount:	43,903.93	Total Void Amount:	0.00				

CITY OF GARFIELD
Bill List by Budget Account

March 6, 2020
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	0-05	43,903.93	0.00	43,903.93
Total of All Funds:		<u>43,903.93</u>	<u>0.00</u>	<u>43,903.93</u>

CITY OF GARFIELD
Bill List By Budget Account

March 6, 2020
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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
Fund: GENERAL CAPITAL FUND:										
C-04-55-999-000-923	Budget Approp - Improv to City Hall		468.00	R	05/25/17	03/06/20			4742	B
17-01325	22 ACCUS005 ACCUSCAN	IMAGESILO JAN-FEB 2020								
C-04-55-999-000-944	ORD#2762 ACQ. RIVER DR. ROAD/PARK PHASE II		1,399.70	R	06/20/17	03/06/20			138964	B
17-80311	37 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II								
C-04-55-999-000-956	BUDGET APPROP - IMPROV FIREHOUSES		2,747.00	R	03/05/20	03/06/20				
20-00644	1 DANDRESS DANIEL DRESSSEL, PA	ARCHITECTURAL SERVICES-COF2								
C-04-55-999-000-962	ORD#2804 VARIOUS IMPS. FLEISCHER'S BROOK		5,477.00	R	01/16/20	03/06/20			2019-094-02	B
20-00242	1 RICHARD RICHARD GRUBB & ASSOCIATES INC	ARCHAEOLOGICAL STUDY FLEISCHERS	455.00	R	02/25/20	03/06/20			2019-094-01	B
20-00242	2 RICHARD RICHARD GRUBB & ASSOCIATES INC	ARCHAEOLOGICAL STUDY FLEISCHERS	5,932.00							
C-04-55-999-000-965	ORD#2814 VARIOUS IMPROVEMENTS GRAND ST.		9,054.04	R	07/05/19	03/06/20			138645	B
19-01517	19 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1495 GRAND STREET-NJDOT	66,150.00	R	12/02/19	03/06/20			PAYMENT#4	B
19-02772	6 KHC0005 KH CONSTRUCTION CORP.	IMPS GRAND STREET SECT 1 AND 2	75,204.04							
C-04-55-999-000-970	ORD#2824C VARIOUS SENER/ROAD REPAIRS		98,900.00	R	12/02/19	03/06/20			268-2019	B
19-02770	2 DSM D.S. MEYER ENTERPRISES, LLC	EMERGENCY SENER REPAIR	8,227.86	R	03/05/20	03/06/20			3666	
20-00636	1 JGARCIA JOHN GARCIA CONST. CO., INC	EMERGENCY SANITARY SENER REPAIR	107,127.86							
Fund Total: GENERAL CAPITAL FUND:			192,878.60							
Year Total:			192,878.60							
Total Charged Lines: 9			Total List Amount: 192,878.60	Total void Amount:		0.00				

CITY OF GARFIELD
Bill List by Budget Account

March 6, 2020
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	192,878.60	0.00	192,878.60
Total of All Funds:		<u>192,878.60</u>	<u>0.00</u>	<u>192,878.60</u>

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CITY OF GARFIELD
Bill List By Budget Account

Page No: 1

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y Range: C-06-00-000-000 to C-06-99-001-000-006 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Subtotal CAP: No Subtotal Department: No Include Non-Budgeted: Y Department Page Break: No Subtotal Ext'd: No									
Fund: Water Capital Fund:									
C-06-55-598-000-902	ORD.#2767 IMPS/REACTIVATE WELL 8C	CARBON FILTER WELL 8C-2/04/20	2,800.00	R		06/05/18	03/06/20	90095656	B
18-01449	14 CALG0005 CALGON CARBON CORP.								
C-06-55-598-000-907	ORD#2821 REPLACE WATER METERS(PHASE I)	JANUARY REPAIRS	1,275.00	R		02/28/20	03/06/20	15405	
20-00556	3 PASSAIC VALLEY WATER COMM.								
Fund Total: Water Capital Fund:			4,075.00						
Year Total:			4,075.00						
Total Charged Lines: 2		Total List Amount:	4,075.00	Total Void Amount:		0.00			

CITY OF GARFIELD
BTL List By Budget Account

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Totals By Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	4,075.00	0.00	4,075.00
Total of All Funds:		<u>4,075.00</u>	<u>0.00</u>	<u>4,075.00</u>

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CITY OF GARFIELD
Bill List by Project Id

Page No: 1

P.O. Type: All		Open: N	Paid: N	Void: N	First Rcvd		Stat/Chk	Enc Date	Date	Chk/Void	Invoice	PO
Range: DEP-REFUND TO REFUNDS		Rcvd: Y	Held: Y	Aprv: N	Date		Enc	Date	Date	Date	Date	Type
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y							
Project Id	Description	Amount	Stat/Chk	Enc Date	Date	Chk/Void	Invoice					
PO #	Item Vendor											
MAP-190	IDS GROUP 754 RIVER DR											
20-00651	2 GARY GARY PAPAPOZZI PLANNER	330.00	R	03/05/20	03/06/20		PAP45/2020					
	Account Total:	330.00										
MAP-193	115 SUMMIT HAWRONJAK											
20-00651	4 GARY GARY PAPAPOZZI PLANNER	82.50	R	03/05/20	03/06/20		PAP47/2020					
	Account Total:	82.50										
PAP43	MITHAJLO FILIPOSKI											
20-00651	1 GARY GARY PAPAPOZZI PLANNER	96.25	R	03/05/20	03/06/20		PAP43/2020					
	Account Total:	96.25										
PAP48	226 MAC ARTHUR ALAN CIRELLO											
20-00651	3 GARY GARY PAPAPOZZI PLANNER	137.50	R	03/05/20	03/06/20		PAP48/2020					
	Account Total:	137.50										
Total Charged Lines:		4	Total Project Amount:		646.25	Total Void Amount:		0.00				

CITY OF GARFIELD
BILL List By Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
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	0-23	646.25
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Total of All Funds:		<u>646.25</u>
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CITY OF GARFIELD
Bill List By Budget Account

March 6, 2020
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Apprv: N Rcvd: Y Range: G-01-00-000-000 to G-01-41-799-000-317 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No										
Fund:	STATE & FEDERAL GRANT FUND									
G-01-41-705-000-301	Clean Communities	CLEAN COMMUNITIES	18.93	R		03/02/20		03/06/20	64148257	
20-00577	9 WEXFLO05 WEX BANK	T-SHIRTS CLEAN COMMUNITIES	1,140.00	R		03/03/20		03/06/20	5930	
20-00598	1 AFA SP50 AFA SPORTS LETTERING PLUS	RECYCLING PROGRAM-ELEN SCHOOLS	1,175.00	R		03/03/20		03/06/20		
20-00599	1 THEGR THE GRAND FALLOONS		2,333.93	R						
G-01-41-715-000-301	NJDEP-RECYCLING TONNAGE GRANT	RECYCLING/DISPOSOM MATERIAL	5,000.88	R		02/25/20		03/06/20	INV112110	
20-00531	1 ATLANTIC COAST FIBERS LLC	GARBAGE RECYCLING MAILER	350.00	R		03/06/20		03/06/20		
20-00658	1 KRIST005 KRISTEN HAFTEK		6,350.88	R						
Fund Total: STATE & FEDERAL GRANT FUND			8,684.81							
Year Total:			8,684.81							
Total Charged Lines:			5	Total List Amount:	8,684.81	Total Void Amount:	0.00			

CITY OF GARFIELD
Bill List by Budget Account

March 6, 2020
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Hd Id	Budget Total
STATE & FEDERAL GRANT FUND	G-01	8,684.81	0.00	8,684.81
Total of All Funds:		<u>8,684.81</u>	<u>0.00</u>	<u>8,684.81</u>

CITY OF GARFIELD
Bill List By Budget Account

February 21, 2020
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P.O. Type: All		Print Alpha, Revenue, & G/A Accounts: N		Open: N	Void: N	Paid: N			
Format: Detail without Line Item Notes		to 9-04-17-200-003-01		Hold: Y	Apv: N	Rcvd: Y			
Range: 9-01-00-000-000-000				Bid: Y	State: Y	Other: Y			
Rcvd Batch Id Range: First to Last				Include Non-Budgeted: Y					
Department Page Break: No		Subtotal Department: No		Subtotal Extd: No					
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND CURRENT YEAR									
9-01-23-225-225-004	Eyeglass Reimbursement	EYEGLOSS REIMBURSEMENT 2018	100.00	R		02/20/20	02/21/20		
20-00491	1 DELANE66 DELANEY, YVETTE	2018 EYEGLOSS ALLOWANCE	100.00	R		02/20/20	02/21/20		
20-00503	1 DELAHA MARY DELAHANTY	2019 EYEGLOSS ALLOWANCE	300.00	R		02/20/20	02/21/20		
20-00503	2 DELAHA MARY DELAHANTY		500.00	R					
9-01-26-310-310-063 Miscellaneous Expenses									
19-02691	1 GEMINIS0 GEMENT MECHANICAL, LLC.	PLUMBING UPGRADES CITY HALL	5,800.00	R		11/14/19	02/21/20	1544	
20-00497	1 ACE LOS0 ACE LOCK & KEY SHOP	MISC KEYS VARIOUS	4.00	R		02/20/20	02/21/20	25225	
20-00497	2 ACE LOS0 ACE LOCK & KEY SHOP	MISC KEYS VARIOUS	35.00	R		02/20/20	02/21/20	24335	
20-00497	3 ACE LOS0 ACE LOCK & KEY SHOP	MISC KEYS VARIOUS	4.50	R		02/20/20	02/21/20	25339	
9-01-28-370-370-063 Miscellaneous Expenses									
20-00488	1 ALLST005 ALL STAR EVENTS NJ, LLC	DJ-RECREATION PUMPKIN PATCH	100.00	R		02/20/20	02/21/20	99562	
Tracking Id: 2019 PUMPK 2019 PUMPKIN PATCH-RECREATION 10/12/19									
Fund Total: CURRENT FUND CURRENT YEAR			6,443.50						
Year Total:			6,443.50						
Total Charged Lines: 8			Total List Amount: 6,443.50	Total void Amount: 0.00					

CITY OF GARFIELD
 Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	9-01	6,443.50	0.00	6,443.50
Total of All Funds:		<u>6,443.50</u>	<u>0.00</u>	<u>6,443.50</u>

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CITY OF GARFIELD
Bill List by Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
P.O. Type: A17 Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Apty: N Rcvd: Y Range: 0-01-00-000-000 to 0-04-17-200-003-01 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Subtotal Department: No Include Non-Budgeted: Y Department Page Break: No Subtotal CAFR: No Subtotal Extd: No								
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-120-036	Office Supplies	OFFICE SUPPLIES CITY CLERK	112.02	R	01/10/20	02/21/20	206719338	
20-00200 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	66.08	R	02/04/20	02/21/20	207538002	
20-00376 1 WB	W. B. MASON CO., INC.	PAPER	123.96	R	02/19/20	02/21/20		
20-00479 4 WB	W. B. MASON CO., INC.		302.06					
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-130-036	Office Supplies	OFFICE SUPPLIES AND PAPER	105.77	R	02/19/20	02/21/20		
20-00479 1 WB	W. B. MASON CO., INC.	CHECKS-FINANCE DEPT	798.00	R	02/20/20	02/21/20	170630	
20-00494 1 MCL	50 M.G.L. PRINTING SOLUTIONS LLC		903.77					
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-130-063	Miscellaneous Expenses	MONTHLY MAINTENANCE 2020 FEB	1,633.75	R	01/02/20	02/21/20	934007	B
20-00021 3 ALL	ALL COVERED							
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-145-026	Maintenance of Other Equipment	TAX COLLECTOR 1ST QUARTER	974.76	R	01/02/20	02/21/20	3310557859	B
20-00076 2 PITNEY66	PITNEY BOWES							
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-145-036	Office Supplies	OFFICE SUPPLIES TAX COLLECTOR	41.30	R	02/21/20	02/21/20	206463236	
20-00114 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES TAX/BUILDING	12.27	R	02/21/20	02/21/20	206620473	
20-00132 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES TAX COLLECTOR	296.83	R	01/10/20	02/21/20	206719264	
20-00202 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	367.23	R	01/15/20	02/21/20	206872436	
20-00230 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES AND PAPER	118.29	R	02/19/20	02/21/20	208023989	
20-00479 2 WB	W. B. MASON CO., INC.		835.92					
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-145-044	Professional Association Dues	2020 MEMBERSHIP B. SMILOWSKI	100.00	R	02/06/20	02/21/20		
20-00400 1 TCTAND50	TCTAND50							
Fund: CURRENT FUND CURRENT YEAR								
0-01-20-150-036	Office Supplies	PAPER	30.99	R	02/19/20	02/21/20		
20-00479 5 WB	W. B. MASON CO., INC.							

CITY OF GARFIELD
Bill List by Budget Account

February 21, 2020
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-155-010	Salaries & Wages							B
20-00028 2 BRUNO	LAW OFFICE OF BRUNO & FERRARO	ATTORNEY SERVICES 2019 JANUARY	5,916.66	R	01/02/20	02/21/20		
0-01-22-195-195-036	Office Supplies							
20-00132 2 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES TAX/BUILDING	64.05	R	02/21/20	02/21/20	206620473	
20-00360 1 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	206.94	R	01/31/20	02/21/20	207482438	
20-00479 7 WB	W. B. MASON CO., INC.	PAPER	123.96	R	02/19/20	02/21/20		
			394.95					
0-01-22-200-200-063	Miscellaneous Expenses							
20-00235 1 ALL	ALL COVERED	NEW PRINTER PROPERTY MAINT.	325.00	R	01/16/20	02/21/20	933482	
20-00235 3 ALL	ALL COVERED	SHIPPING	25.00	R	01/16/20	02/21/20	933482	
20-00376 2 WB	W. B. MASON CO., INC.	OFFICE SUPPLIES	534.44	R	02/04/20	02/21/20	207538002	
			884.44					
0-01-23-210-210-000	OTHER INSURANCE PREMIUMS							
20-00515 1 PROFESTS	PROFESSIONAL INSURANCE ASSOC.	ACCIDENT & HEALTH RENEWAL	22,739.00	R	02/21/20	02/21/20	11802	
0-01-23-225-225-001	Horizon RCBS of NJ							
20-00510 1 HORIZON	Horizon Blue Cross Blue Shield ACTIVE DA		217,707.16	R	02/21/20	02/21/20	293430753	
20-00511 4 HORIZON	Horizon Blue Cross Blue Shield RETIRED TRAD		57,907.72	R	02/21/20	02/21/20	293443175	
			275,614.88					
0-01-23-225-225-002	Mayor Plus-RX							
20-00510 2 HORIZON	Horizon Blue Cross Blue Shield RX PBA		23,494.22	R	02/21/20	02/21/20	293430753	
20-00510 3 HORIZON	Horizon Blue Cross Blue Shield RX		37,773.03	R	02/21/20	02/21/20	293430753	
20-00511 1 HORIZON	Horizon Blue Cross Blue Shield RETIRED DA		112,625.84	R	02/21/20	02/21/20	293426294	
20-00511 2 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX PBA 0/1		18,066.11	R	02/21/20	02/21/20	293443823	
20-00511 3 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX 0/1		9,110.05	R	02/21/20	02/21/20	293430333	
20-00511 5 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX NON SPEC		7,279.55	R	02/21/20	02/21/20	293431487	
20-00511 6 HORIZON	Horizon Blue Cross Blue Shield RETIRED RX 2018 PBA		18,094.82	R	02/21/20	02/21/20	293423035	
			226,443.62					
0-01-23-225-225-004	Eyeglass Reimbursement							
20-00499 1 RAMADANI	RAMADANI, AGIN	2020 EYEWEAR ALLOWANCE	265.00	R	02/20/20	02/21/20		
20-00500 1 DELANEY	DELANEY, JOSEPH IV	2020 EYEGLASS REIMBURSEMENT	111.95	R	02/20/20	02/21/20		
20-00504 1 DELAHA	MARY DELAHANTY	2020 EYEGLASS ALLOWANCE	300.00	R	02/20/20	02/21/20		

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-23-225-225-004	Eyeglass Reimbursement	2020 EYEGLASS REIMBURSEMENT	300.00	R	02/20/20	02/21/20			
20-00507	1 BIERMAS	Continued	976.95						
0-01-25-240-240-026	Maintenance of other Equipment	NEW PD HQ 2/16-3/15/20	321.00	R	02/18/20	02/21/20			
20-00475	1 CABLEV52	POLICE DISPATCH 2/16-3/15/20	146.93	R	02/20/20	02/21/20			
20-00485	1 CABLEV50		467.93						
0-01-25-240-240-036	Office Supplies/Equip/Furnitur	OFFICE SUPPLIES POLICE DEPT	725.33	R	02/21/20	02/21/20		206823843	
20-00229	1 WB								
0-01-25-240-240-063	Miscellaneous Expenses	(50) MAGAZINE ROUNDS-POLICE	663.00	R	02/05/20	02/21/20		201	
20-00372	1 OTTOM005	HOSTAGE NEGOTIATION TRAINING	425.00	R	02/20/20	02/21/20		245497	
20-00486	1 PUBLIC10	ADMISSION COURSE- 3/18, 3/19	249.00	R	02/20/20	02/21/20		15671132-1-RCE7	
20-00496	1 STRE005	JUVENILE JUSTICE UPDATE 3/11	25.00	R	02/20/20	02/21/20			
20-00502	1 MORRIS20		1,362.00						
0-01-25-242-242-000	TRAFFIC DIVISION-POLICE								
20-00386	1 TRAFF010	RUBBER CURB STOPS TRAFFIC	572.00	R	02/03/20	02/21/20		212437	
20-00366	2 TRAFF010	STAKE FOR CURB STOPS	129.80	R	02/03/20	02/21/20		212437	
0-01-25-252-252-020	Other Expense								
20-00041	3 DIRECT	MONTHLY RECEIVER (BOX) CHARGES	14.00	R	01/02/20	02/21/20		37082616021	B
20-00041	4 DIRECT	MONTHLY RECEIVER (BOX) CHARGES	14.00	R	01/02/20	02/21/20		37173360941	B
20-00483	1 DIRECT	ANNUAL RENEWAL/ COMMAND POST	1,079.88	R	02/20/20	02/21/20		37173360941	B
0-01-25-265-265-020	Other Expense								
20-00201	1 WB	OFFICE SUPPLIES FIRE PREVENTIO	177.81	R	01/10/20	02/21/20		206719068	
0-01-26-290-290-036	Office Supplies								
20-00244	1 WB	OFFICE SUPPLIES	118.20	R	01/16/20	02/21/20		206923079	
20-00479	3 WB	OFFICE SUPPLIES AND PAPER	305.73	R	02/19/20	02/21/20		208024499	
			423.93						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-290-043 20-00498 1	Uniform Allowance RAMADANI, AGEM	2020 BOOT ALLOWANCE A.RAMADANI	249.99	R	02/20/20	02/21/20			B
0-01-26-290-290-139 20-00067 3	Pension MERENDSO MERENDINO, ROSE ANN	PENSION PAYMENT FEBRUARY	100.00	R	01/02/20	02/21/20			B
0-01-26-305-305-000 20-00056 2	SOLID WASTE COLLECTION INTERSTATE WASTE SERVICES	RECYCLING COLLECTION JANUARY	24,602.34	R	01/02/20	02/21/20		6756066	B
20-00057 3	STERLIO STERLING CARTING, INC.	MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/02/20	02/21/20		63141	B
			88,297.34						
0-01-26-310-310-063 19-02691 2	Miscellaneous Expenses GEMINI MECHANICAL, LLC.	REPAIRS MENS ROOM CITY HALL	250.00	R	02/21/20	02/21/20		1545	
20-00108 1	W. B. MASON CO., INC.	OFFICE SUPPLIES	541.94	R	01/02/20	02/21/20		206410922	
20-00495 1	ACE LOCK & KEY SHOP	REPAIRS/KEYS- CITY HALL	577.50	R	02/20/20	02/21/20		25675	
20-00505 1	ACE LOCK & KEY SHOP	REPAIRS/KEYS-CITY HALL	60.00	R	02/20/20	02/21/20		25695	
			1,429.44						
0-01-27-330-330-036 20-00203 1	Office Supplies W. B. MASON CO., INC.	OFFICE SUPPLIES HEALTH DEPT	293.76	R	01/10/20	02/21/20		206719707	
20-00360 2	W. B. MASON CO., INC.	OFFICE SUPPLIES	176.11	R	01/31/20	02/21/20		207437046	
			469.87						
0-01-27-330-330-063 20-00101 3	Miscellaneous Expenses HALINA DABROWSKA	MONTHLY CAR MAINT.AND GASOLINE	360.00	R	01/02/20	02/21/20		FEBRUARY	B
0-01-28-370-370-036 20-00467 1	Office Supplies W. B. MASON CO., INC.	OFFICE SUPPLIES	342.32	R	02/12/20	02/21/20		207809423	
0-01-28-370-370-045 20-00493 1	Repair/maint. of vehicles GARFIELD BOYS AND GIRLS CLUB	REIMB GAS FOR REC CENTER BUS	153.01	R	02/20/20	02/21/20		10933	
0-01-28-370-370-063 20-00054 4	Miscellaneous Expenses INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT FEB	611.05	R	01/02/20	02/21/20		0006734685	B
20-00487 1	ACE LOCK & KEY SHOP	REPAIRS TO DOORS SENIOR CENTER	847.50	R	02/20/20	02/21/20		25531	
20-00489 1	NJR 50 NEW JERSEY RECREATION & PARK	CPO CERT COURSE FOR SPRAYPARK	345.00	R	02/20/20	02/21/20		02352	
20-00492 1	MONTCLAIR SOCCER POST	TEES-RECREATION SOCCER PROGRAM	2,720.00	R	02/20/20	02/21/20		1055	
		Tracking ID: TARGET GRA TARGET EQUIPMENT RECREATION							

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-28-370-063	Miscellaneous Expenses	Continued						
20-00492	2 MONTCOOS MONTCLAIR SOCCER POST	BALLS-REC SOCCER PROGRAM	300.00	R	02/20/20	02/21/20	1055	
		Tracking Id: TARGET GRA TARGET SOCCER EQUIPMENT RECREATION						
20-00505	2 ACE LOSO ACE LOCK & KEY SHOP	REPAIRS/KEYS-RECREATION	199.00	R	02/20/20	02/21/20	25676	
			5,022.55					
0-01-29-390-000	MUNICIPAL LIBRARY							
20-00468	1 STATE 25 NEW JERSEY DEPT OF LABOR	3rd QUARTER 2019 BALANCE DUE	50.00	R	02/12/20	02/21/20		
20-00509	1 HORIZON Horizon Blue Cross Blue Shield ACTIVE DA		14,623.73	R	02/21/20	02/21/20	293430411	
20-00509	2 HORIZON Horizon Blue Cross Blue Shield RETIRED DA		3,062.48	R	02/21/20	02/21/20	293423646	
20-00509	3 HORIZON Horizon Blue Cross Blue Shield RETIRED RX		1,713.16	R	02/21/20	02/21/20	293444681	
20-00509	4 HORIZON Horizon Blue Cross Blue Shield ACTIVE RX		3,877.61	R	02/21/20	02/21/20	293445039	
			23,326.98					
0-01-30-412-000	ADP PAYROLL SERVICES							
20-00019	2 ADP 99 ADP, LLC	2019 PAYROLL 1/17/20 1/31/20	2,124.88	R	01/02/20	02/21/20	551527720	B
20-00019	3 ADP 99 ADP, LLC	WORKFORCE NOW	1,736.00	R	01/02/20	02/21/20	551527164	B
			3,860.88					
0-01-31-435-435-281	Traffic Lightes							
20-00478	1 PSEG WA PSE&G COMPANY	TRAFFIC LIGHTS FEBRUARY	1,208.43	R	02/18/20	02/21/20		
0-01-31-440-440-203	VERIZON RADIO(Po1)201-V06-1838							
20-00512	1 VERIZON66 VERIZON	MIDLAND TO SCHLEY STREET	825.68	R	02/21/20	02/21/20		
20-00512	2 VERIZON66 VERIZON	SCHLEY TO MIDLAND AVE	404.96	R	02/21/20	02/21/20		
			1,230.64					
0-01-31-441-441-000	COMMUNICATIONS							
20-00496	3 ALPHAO05 ALPHADOG	WEBSITE MAINT./HOSTING FEES	1,890.00	R	01/02/20	02/21/20	24469	B
20-00480	1 METEL 50 METROPOLITAN TELECOMMUNICATION FEB 2020 EXTEL T1 SERVICE		867.36	R	02/20/20	02/21/20	100523161591	
20-00480	2 METEL 50 METROPOLITAN TELECOMMUNICATION 2020 EXTEL T1 SERVICE		841.41	R	02/20/20	02/21/20	100523161591	
20-00480	3 METEL 50 METROPOLITAN TELECOMMUNICATION 2020 EXTEL T1 SERVICE		59.34	R	02/20/20	02/21/20	100523161591	
20-00480	4 METEL 50 METROPOLITAN TELECOMMUNICATION 2020 EXTEL T1 SERVICE		773.20	R	02/20/20	02/21/20	100523161591	
20-00514	1 VERIZON33 VERIZON WIRELESS	POLICE	1,824.94	R	02/21/20	02/21/20	9848481323	
			6,256.25					
0-01-36-476-476-000	POLICE OFFICER'S DEPENDENTS-R.S. 43							
20-00078	3 SABAT 50 SABAT, ARLIN	PENSION PAYMENT FEBRUARY	100.00	R	01/02/20	02/21/20		B

CITY OF GARFIELD
BITL List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-43-490-490-036	Office Supplies	OFFICE SUPPLIES COURT	170.22	R	01/06/20	02/21/20		206513966	
20-00115 1 WB	W. B. MASON CO., INC.	MUNICIPAL COURT FORMS	796.09	R	02/20/20	02/21/20		6479	
20-00298 1 MODERN28	MODERN PRINTING	OFFICE SUPPLIES	247.51	R	02/04/20	02/21/20		207538002	
20-00376 3 WB	W. B. MASON CO., INC.	LETTERHEADS COURT	336.09	R	02/20/20	02/21/20		6504	
20-00466 1 MODERN28	MODERN PRINTING	PAPER	123.96	R	02/19/20	02/21/20			
20-00479 6 WB	W. B. MASON CO., INC.		1,673.69						
0-01-43-490-490-045	TRANSLATORS	ITALIAN TRANSLATOR-COURT 2/12	180.00	R	02/20/20	02/21/20			
20-00482 1 NEGRINI	OLGA NEGRINI								
Fund Total: CURRENT FUND CURRENT YEAR			676,979.82						
Year Total:			676,979.82						
Total Charged Lines: 92		Total List Amount:	676,979.82	Total Void Amount:	0.00				

CITY OF GARFIELD
Bill List By Budget Account

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Totals By Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND CURRENT YEAR	0-01	676,979.82	0.00	676,979.82
Total of All Funds:		<u>676,979.82</u>	<u>0.00</u>	<u>676,979.82</u>

CITY OF GARFIELD
Bill List by Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	Enc	Date	First	Rcvd	Chk/Void	Date	Invoice	PO Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Held: Y Void: N Paid: N Format: Detail without Line Item Notes Range: 0-05-00-000-000 to 0-05-99-545-000 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CARR: No Subtotal Department: No Subtotal Ext'd: No Include Non-Budgeted: Y												
Fund: WATER FUND CURRENT YEAR												
0-05-55-502-071	Electricity	ELWOOD PARK WATER WELLS	18,795.72	R			02/18/20	02/21/20				
20-00477	1 PSEG WA PSE&G COMPANY	GARFIELD WATER JANUARY 2020	9,205.03	R			02/18/20	02/21/20				
20-00477	2 PSEG WA PSE&G COMPANY		28,000.75									
0-05-55-502-076	Telephone Charges	2/16/2020-3/15/2020 EP WELLS	262.84	R			02/18/20	02/21/20				
20-00476	1 CABLEVISION											
Fund Total: WATER FUND CURRENT YEAR			28,263.59									
Year Total:			28,263.59									
Total Charged Lines: 3			28,263.59	Total List Amount:					Total Void Amount:	0.00		

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	0-05	28,263.59	0.00	28,263.59
Total of All Funds:		<u>28,263.59</u>	<u>0.00</u>	<u>28,263.59</u>

CITY OF GARFIELD
Bill List By Budget Account

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P.O. Type: All		Print Alpha, Revenue, & G/L Accounts:		Open: N		Void: N		Paid: N	
Format: Detail without Line Item Notes		Range: C-04-00-000-000 to C-04-99-002-000-004		Held: Y		APRV: N		Rcvd: Y	
Rcvd Batch Id Range: First to Last		Department Page Break: No		Bid: Y		State: Y		Other: Y	
Subtotal CAPR: No		Subtotal department: No		Include Non-Budgeted: Y		Subtotal Extd: No			
Account	Description	Item Description	Amount	Stat/CHK	Enc Date	First Rcvd	Chk/Void	Date	Invoice
P.O. Id	Vendor								
P.O. Id	Vendor								
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-970	ORD#2824C VARIOUS SEWER/ROAD REPAIRS								
19-02768	1 DSW D.S. MEYER ENTERPRISES, LLC	EMERGENCY SEWER REPAIR	28,145.00	R		12/02/19	02/21/20		269-2019
20-00513	1 DSW D.S. MEYER ENTERPRISES, LLC	REPAIR SEWER MAIN 373 OUTWATER	5,220.00	R		02/21/20	02/21/20		206-2019
			33,365.00						
Fund Total: GENERAL CAPITAL FUND:			33,365.00						
Year Total:			33,365.00						
Total Charged Lines: 2		Total List Amount:	33,365.00	Total Void Amount:	0.00				

CITY OF GARFIELD
 BILL List by Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
GENERAL CAPITAL FUND:	C-04	33,365.00	0.00	33,365.00
Total of All Funds:		<u>33,365.00</u>	<u>0.00</u>	<u>33,365.00</u>

CITY OF GARFIELD
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO	Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Format: Detail without Line Item Notes Held: Y Arrv: N Rcvd: Y Range: C-06-00-000-000-000 to C-06-99-001-000-006 Bid: Y State: Y Other: Y Exempt: Y Rcvd Batch Id Range: First to Last Subtotal C/FR: No Subtotal Department: No Include Non-Budgeted: Y Department Page Break: No Subtotal Extd: No										
Fund:	Water Capital Fund:									
C-06-55-598-000-907	ORD#2821 REPLACE WATER METERS(PHASE I)		3,960.00	R	02/20/20	02/21/20		32406		
20-00506	1 RIO RIO SUPPLY INC	WATER METERS								
Fund Total: Water Capital Fund:			3,960.00							
Year Total:			3,960.00							
Total Charged Lines: 1		Total List Amount:	3,960.00	Total Void Amount:	0.00					

CITY OF GARFIELD
Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	3,960.00	0.00	3,960.00
Total of All Funds:		<u>3,960.00</u>	<u>0.00</u>	<u>3,960.00</u>

CITY OF GARFIELD
Bill List by Project Id

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P.O. Type: All		Range: DEP-REFUND to REFUNDS		Format: Detail Without Line Item Notes		Open: N	Paid: N	Void: N	Rcvd: Y	Held: Y	Aprv: N	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
Project Id	Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO	Type								
MAP-193	115 SUMMIT HAMRONIAK																
20-00481	1 MAP MAP ENGINEERING INC.	630.00	R	02/20/20	02/21/20	9358											
20-00484	1 GARY GARY PAPAPOZZI PLANNER	453.75	R	02/20/20	02/21/20	PAP47/2020											
	Account Total:	1,083.75															
PAP27	JAN INVESTMENTS LLC																
20-00484	2 GARY GARY PAPAPOZZI PLANNER	577.50	R	02/20/20	02/21/20	PAP27/2020											
	Account Total:	577.50															
PAP48	226 MAC ARTHUR ALAN CIRELLO																
20-00484	3 GARY GARY PAPAPOZZI PLANNER	618.75	R	02/20/20	02/21/20	PAP48/2020											
	Account Total:	618.75															
Total Charged Lines: 4		Total Project Amount:	2,280.00	Total Void Amount:	0.00												

CITY OF GARFIELD
BILL List By Project Id

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Totals by Year-Fund Fund Description	Fund	Project Total
	0-23	2,280.00
Total of All Funds:		<u>2,280.00</u>

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All	Print Alpha, Revenue, & G/L Accounts:	N							
Format: Detail without Line Item Notes	Range: G-01-00-000-000 to G-01-41-799-000-317								
Rcvd Batch Id Range: First to Last	Department Page Break: No	Subtotal							
		Department: No							
		Subtotal Excd: No							
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:	STATE & FEDERAL GRANT FUND								
G-01-41-705-000-301	Clean Communities	REIMBURSE-REUSEABLE BAGS	38.77	R		02/20/20	02/21/20		
20-00490	1 DELANE66 DELANEY, WETTE								
	Fund Total: STATE & FEDERAL GRANT FUND		38.77						
	Year Total:		38.77						
Total Charged Lines:	1	Total List Amount:	38.77	Total Void Amount:					

CITY OF GARFIELD
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	38.77	0.00	38.77
Total of All Funds:		<u>38.77</u>	<u>0.00</u>	<u>38.77</u>

Regular Meeting March 10, 2020, Continued

ORDINANCES

Ordinance No.

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, February 11, 2020; it was duly published; a copy was posted on the bulletin board in City Hall; copies were made available to the general public and having complied with the law, this ordinance was not read in full and the City Council can now proceed with the public hearing and final passage:

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

City Clerk Pavlica read the ordinance by title.

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

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

Councilmember Aloia moved to lay said ordinance on the table until the Regular Meeting to be held March 24, 2020. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5

Councilmember Aloia introduced in writing the following ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 44 OF THE CITY CODE OF THE CITY OF GARFIELD, TO ADD A PROVISION RESTRICTING THE EMPLOYMENT OF THE MAYOR OR ANY COUNCILMEMBER AFTER LEAVING OFFICE

City Clerk Pavlica read the ordinance by title.

Councilmember Aloia moved that this ordinance entitled: "AN ORDINANCE TO AMEND CHAPTER 44 OF THE CITY CODE OF THE CITY OF GARFIELD, TO ADD A PROVISION RESTRICTING THE EMPLOYMENT OF THE MAYOR OR ANY COUNCILMEMBER AFTER LEAVING OFFICE" 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 24, 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

CITIZENS AND TAXPAYERS

Mr. Charles Nemeth, 12A Jewell Street, spoke on the rejection of an application for a Handicapped Parking Space for his wife.

Mr. Richard Derrig, 71 Herman Street, claimed that he received a telephone call from a Board of Education member advising him that a Councilmember threatened him.

Jesus Rodriguez, 149 Midland Avenue, spoke on the Solid Waste Transfer Station located at 19-31 Atlantic Street. He said that he is happy that there has been less noise from the Transfer Station, less parking of the trucks on the street, and that there has been less trucking in the area. He requested a sign that says that trucks make wide turns near the intersection of Midland Avenue and Commerce Street. He thanked the Police Department for being so pro-active in addressing this matter. He asked questions concerning a proposed City Summit proposed to be held on Wednesday, March 25, 2020.

CITIZENS AND TAXPAYERS

Ms. Joan Banez, 20 Hepworth Place, said that when taxpayers address the City Council to give an opinion, or ask a question, or complain, there is no need to humiliate, respond with anger, or become defensive. She said that everyone and everything can be questioned and should be questioned. She said that there is no need for taxpayers to be insulted with anger and defensive responses. She said that the public should be able to see how the City Council conducts itself. She said that she wants Council Meetings broadcast on Cablevision 24 hours a day and 7 days a week. She said that anything else is not acceptable. She said that the City Budget has enough surplus to pay approximately \$10,000 for a new feedline to City Hall to help broadcast Council Meetings. She said that the City spends money on City Events and there is more than enough money for both. She said that this will help home-bound seniors to watch the meetings and she said that there are plenty of seniors who are not tech-savvy enough to watch Council Meetings on the City website. She said that the City received \$289,000 in franchise fees from the taxpayers through the Cable Companies. She said that the money is coming out of the pockets of the taxpayers, and she questioned who is the Council to say that the money cannot be used for a new Cable feedline. She spoke on the survey of the public regarding the Passaic Street area.

COUNCILMEMBERS COMMENTS

Councilmember Aloia spoke on reviewing the Handicapped Parking Space application of the wife of Charles Nemeth. He commented on the proposed installation of basketball courts and the development of Columbus Park located off Outwater Lane near the train tracks. He spoke on the proposed new configuration of the parking lot of Columbus Park and the proposed numbering of the spaces and making them a generator of income for the taxpayers. He complimented the installation of the new sign on the wall in the Council Chamber behind the dais that reads "City of Garfield". He spoke on the improved situation surrounding the Transfer Station located at 19-35 Atlantic Street. He spoke on cleanliness in town and around the CVS Drug Store near Midland Avenue and Van Winkle Avenue. He said that in regard to the Cablevision issue, the more information that the public has today, the more the City Council can deal with the problems. He spoke on the Coronavirus pandemic sweeping the planet. He spoke on services offered by Valley Health Systems and how they make house calls. He spoke on Cablevision giving the City an opportunity to communicate with the public. He spoke on the effectiveness of newsletters and how we talk about trash in town and how there are "throw-away" newspapers, thrown in front of every home, and how it is an ineffective way to communicate with the public.

Councilmember Calandriello spoke on obtaining more information on the proposed City Summit proposed to be held on March 25th. He spoke on the proposed installation of basketball courts in Columbus Park. He spoke on the introduction of an Ordinance restricting Councilmembers from being able to be appointed to a City job until 18 months after leaving office. He said that Councilmembers should not make any threats to anybody. He spoke on treating people who get up and speak before the Mayor and Council the right way. He said that in regard to Cablevision, the City Council should make the meetings transparent to the public who want to watch these meetings and who really cannot come out. He spoke on citizens who pay 3.5% of their Cable TV Bill for franchise fees which should be spent to give them some enjoyment. He spoke on spending about \$10,000 for a feedline to City Hall which will last for the next 20 years or so. He said that a price cannot be placed on transparency and what the public wants. He said that the City has received about \$1 million in three years in franchise fees and that the City should be able to spend \$10,000 on a feedline to City Hall. He spoke on his desire to parallel services provided by Verizon with Cablevision. He spoke on the money spent on improving the City Website. He spoke on watching a Garfield Board of Education Meeting on Social Media and seeing the School Board Budget being formulated. He spoke on a City Council Resolution passed in 2014 regarding the Revitalization of Passaic Street and how the infrastructure on Passaic Street is deficient and needs to be corrected. He spoke on how the City Infrastructure needs to be able to handle what may or may not be coming down Passaic Street. He said that if it is six story buildings that may be a problem. He spoke on asking for a sewer study or water study. He said that the City Budget was a great success with a 0% tax increase. He spoke on how that is attributed to the Redevelopment of the past and the present. He spoke on the Schley Crossing Redevelopment at the south end of Walnut Street and how that

COUNCILMEMBER COMMENTS

Redevelopment Project was delayed by environmental considerations. He spoke on the City Council Resolution that was defeated on November 3, 2019 which would have allocated money for improvements to the Garfield High School Athletic Fields. He spoke on whether the City attempted to utilize grant money for the proposed project. He spoke on being in difficult times in regard to the Coronavirus pandemic. He spoke on the County doing a good job addressing this matter, on how City Officials are on top of this matter, and how this country always survives. He spoke on following the recommendations of Health Officials and the professionals who do know, and how the country will move forward.

Councilmember Erin Delaney spoke on reviewing the Handicapped Parking Space application of the wife of Charles Nemeth. She spoke on a phone call and the claim of threats and how if something is said, about threats, does not make it true. She said that that is hearsay. She said that \$289,000 can be used for what the City Council decides to use it for in the City Budget, which is what the City Council is elected to do. She said that she is the biggest critic with the City not being in the 21st Century, but when it comes to being transparent, the City is ahead of the game, and she said that there are municipalities in the State of New Jersey who will never broadcast their meetings. She said that in Garfield, the meetings are videotaped, broadcast on Verizon, broadcast on Cablevision, and on 24 hours a day, 7 days a week, on the City Website. She said that she is fully satisfied with that. She apologized to the public if she gets emotional. She spoke on how she was treated when she was addressing the City Council at a Council Meeting on July 12, 2010, when she was 17 years old. She spoke on the City 2020 Census Committee being awarded a \$9,000 grant from the County, the second highest grant award in the County, to help the initiative in making sure that Garfield is represented and properly counted. She commended Recreation Director Chris O'Reilly on his efforts to bring a Special Needs Playground into Twentieth Century Field, with a groundbreaking ceremony planned for this Spring. She spoke on events being cancelled due to concerns relating to the Coronavirus pandemic. She spoke on events that are still planned to be held. She wished everyone a Happy Saint Patrick's Day. She spoke on Shred Day scheduled to be held Saturday, June 27th and the proposed expansion of the event to include the recycling of plastic bags and film and styrofoam.

Deputy Mayor Joseph Delaney spoke on how Councilmembers react to each other. He asked the City Attorney if the City Council can censor one of its members. He spoke on why the Schley Crossing Redevelopment Project took so long to complete. He spoke on how he commented on Social Media that he would not take money allocated for education and apply it towards the improvement of the Garfield High School Athletic Fields. He spoke on the broadcasting of Council Meetings. He spoke on developing Columbus Park into a "Village Park", where the City Summer Concerts and Christmas Tree Lighting Events are held, where the Community gets together, and as people come into Garfield, they see that Park and say "Wow". He spoke on the Ice Skating Event being held this past weekend in Twentieth Century Field. He said that that piece of property where Columbus Park is located at the intersection of Midland Avenue and Outwater Lane, is a top of the line property where so much more can be done than what is being done there now. He spoke on alleged threatening comments by Councilmembers and he said that it is a shame that a School Board Election has come to this. He spoke on garbage and a recent Quality of Life meeting. He spoke on efforts to remove graffiti. He spoke on the proposed City Summit being a wonderful idea. He spoke on property maintenance issues regarding auto body repair shops. He read an Irish quote and wished everybody a Happy Saint Patrick's Day.

Mayor Rigoglioso spoke on the cancellation of certain events due to concerns with the Coronavirus pandemic. He spoke on driving down Passaic Street and counting at least ten empty stores. He spoke on two businesses considering a move to the Passaic Street area including a doughnut shop and a sushi restaurant. He said that this is because people hear about the Redevelopment efforts on Passaic Street. He read a letter from Lieutenant Governor Sheila Oliver regarding Garfield's Redevelopment efforts. He spoke on people playing to the cameras at Council Meetings so they can be on Cable TV. He spoke on the proposed installation of basketball courts in Columbus Park. He spoke on the proposed City Summit proposed to be held on March 25th at the Venetian Restaurant. He said that he is sponsoring this event and that he invited the members of the Zoning Board, the Planning Board, the Redevelopment Agency, all the City Department Heads, and that he is paying

Regular Meeting March 10, 2020, Continued

COUNCILMEMBER COMMENTS

the bill. He said that he wants City Officials to come up with a vision. He spoke on watching a recent Board of Education Meeting on Social Media. He said that the City Manager and the Police Department will review the Handicapped Parking Space application of the wife of Charles Nemeth. He spoke on the Police Department Community Policing Division and the Recreation Department putting together the Ice Skating Rink Event this past weekend in Twentieth Century Field. He said that City Officials want to bring events to the community and bring life back into the community. He spoke on a grant to improve Passaic Street, the proposed chalking of the City during the Summer where artists will come around, and a proposed Block Party to be held in the coming months. He said that no one has forgotten the First Ward. He said that there are a lot of positives happening and it needs to happen. He said that when he talks to other Mayors from other towns, they are amazed at what Garfield has to offer. He said that Garfield has two train stops and that there are only a handful of municipalities in the State of New Jersey that have two train stops. He said that the City of Garfield is only about ten miles from Manhattan and the Lincoln Tunnel and the George Washington Bridge. He said that Garfield has public transportation, and Garfield is only a few miles from Hackensack University Hospital, the new American Dream Mall in the Meadowlands, the Garden State Plaza Shopping Mall in Paramus, and Garfield is sitting in a hub of Bergen County. He said that people in other parts of Bergen County are jealous of what Garfield has, and it needs to be utilized to the best of our ability. He said that City Officials want people to come to Garfield, stay in Garfield, live in Garfield and graduate from Garfield Schools. He said that City Officials have to do something now, not fifteen years from now. He said that it is the job of the current City Officials to move the town forward, and if City Councilmembers do not have the vision to move Garfield forward, then none of the current Councilmembers belong up here. He said that the Council is here for the big picture, and the future. He spoke on the efforts to create parkland along the Passaic River from the Dundee Dam south to the Passaic Street area. He spoke on issues involving Absentee Landlords. He said that he wants to move the City forward and to do what is best. He said that when the Council stalemates, nothing gets done. He said that he hopes that the City can move forward and talk about important issues like Redevelopment, and the cleanup and improvement of the parks. He spoke on great things that are going to happen in the coming year and how the City has a great Municipal Budget. He wished everyone a Happy and Safe Saint Patrick's Day.

ADJOURNMENT

At 9:40 PM, there being no further business, Councilmember Calandriello moved to adjourn the meeting. Councilmember Joseph Delaney duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK