

A Regular Meeting of the City Council was held Tuesday, March 24, 2020 at 8:05 PM in the Emergency Operations Center in the new Police Headquarters located at 411 Midland Avenue, 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 under guidelines set forth by the New Jersey Division of Local Government Services in an email dated March 12, 2020 for the conduct of Council Meetings under a Health Emergency. City Clerk Pavlica announced 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 and on the City Website. City Clerk Pavlica also announced that, although not required, a special public notice was also published in the March 20, 2020 edition of the Bergen Record newspaper advising of this meeting being held via Conference Call, and the public was also directed to the City Website for guidance in order to listen and watch and participate. City Clerk Pavlica advised that these actions have been taken to protect the health, safety and welfare of the people of Garfield due to the Coronavirus Pandemic.

Councilmembers Present: Richard Rigoglioso

Councilmembers Present via Speaker Phone: Louis G. Aloia, Frank J. Calandriello, Erin N. Delaney and Joseph Delaney. Councilmember Calandriello said that he wants it read into the record that he is present via Conference Call but he would have preferred to physically attend this Council Meeting but the Mayor insisted upon the Councilmembers calling in and that is why he is not physically at the meeting. Mayor Rigoglioso said that for the record, New Jersey Governor Phil Murphy's recent Executive Order is why Councilmembers cannot physically be at tonight's Council Meeting.

Also Present: City Manager Thomas J. Duch and City Clerk Andrew J. Pavlica

Also Present via Speaker Phone: City Attorney Robert Ferraro, Labor Counsel John Lavin and City Engineer Kevin J. Boswell

City Manager Duch reported that he received an updated email from Mark Shrieks, the Deputy Chief of Staff for Bergen County Executive James J. Tedesco, in which he shared with all the Municipalities in Bergen County the guidance for remote public meetings in New Jersey, that was sent out by the Senior Aide to Governmental Affairs on Monday, March 23, 2020 at 2:03 PM. He said that it included the notification from the New Jersey Department of Community Affairs Division of Local Government Services referring to guidance for remote public meetings in New Jersey to ensure continuity of government operations while maintaining the necessary social distancing to avoid the spread of COVID-19. He said that the Division issued this guidance document to remind local government officers and the employees of the options available to assist in conducting virtual or telephonic public meetings as well as to reiterate local units continuing obligations to comply with NJSA 10:4-6, also known as "The Open Public Meetings Act". He said that in light of the Governor's issuance of Executive Order No. 107, governing bodies are strongly encouraged to conduct all public meetings subject to the Open Public Meetings Act exclusively using communications equipment, e.g. telephonic conference calling connections, Internet streaming, etc. for the foreseeable future without providing for a physical meeting place.

Mayor Rigoglioso said that this Council Meeting is being conducted this way to protect the health, safety and welfare of the City Council, as well as the Cabinet, and public.

### RESOLUTIONS

Resolution No. 20-103

WHEREAS, Fire Company No. 2 has advised that they have accepted David M. Neilley of 205 Cambridge Avenue, Garfield, New Jersey 07026, as a regular active member, effective March 5, 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. 2 with respect to the above matter, is hereby approved.

On call of roll, Ayes 5

(Sgd) Louis G. Aloia  
Erin N. Delaney

## Regular Meeting March 24, 2020, Continued

RESOLUTIONS

Resolution No. 20-104

WHEREAS, the Mayor and Council of the City of Garfield, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), in 2001 to Section 457 (e)(11)(13) of the Internal Service Code of 1986 and:

WHEREAS, the Chief Financial Officer has reviewed and has forwarded a certified list(s) to the Mayor and Council; certified by the Fire Department Chief(s) and to disclose all Volunteer Fire Department recipients who have met the minimum requirements to receive such funds and;

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution;

NOW THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2020 appropriation, and has further audited the documents submitted by the Volunteer Fire Department and has determined that the documents meet the intent of the 2019 audit requirements.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Resolution No. 20-105

WHEREAS, the United States Department of Homeland Security (USDHS) has funds available through FEMA for its FY 2019 Assistance to Firefighters Grant, which provides funding for the purchase of firefighting equipment known as Personal Protective Equipment (PPE); and

WHEREAS, the City of Garfield Volunteer Fire Department is in need of new PPE Turnout Gear in order to better protect its firefighters that serve the City of Garfield; and

WHEREAS, the Mayor and Council of the City of Garfield are in support of the FEMA Fire Prevention Grant and wish to file a grant application for \$154,242 in grant funding; and

WHEREAS, the City of Garfield Volunteer Fire Department meets the eligibility requirements for this USDHS FEMA FY 2019 Assistance to Firefighters Grant, which requires a 10% local cash of match of \$14,022; and

WHEREAS, an application for such grant funds may not be filed nor funds spent in a municipality without authorization by the Governing Body; and

WHEREAS, the Mayor and Council of the City of Garfield endorse and support this application because of the firefighting, prevention, investigation and safety benefits for our firefighters and residents, and it is in the best interests of the City of Garfield

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GARFIELD THAT:

1. The Mayor and Council of the City of Garfield hereby endorse, support and authorize the filing of a FY 2019 FEMA Assistance to Firefighters Grant application in the amount of \$154,242.
2. If an Assistance to Firefighters Grant is awarded, the Mayor and Council of the City of Garfield hereby authorize the cash matching funds of \$14,022.
3. Upon receipt of the Grant Agreement from the FEMA, the signature of the Mayor and any other municipal official, or their successors in said titles, which are required on the agreements and any other documents necessary in connection therewith, is hereby approved.
4. Upon receipt of the fully executed grant agreement from the FEMA, the expenditure of funds is hereby authorized pursuant to the terms of the agreement between the City of Garfield and the United States Department of Homeland Security.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Regular Meeting March 24, 2020, Continued

RESOLUTIONS

Resolution No. 20-106

WHEREAS, the United States Department of Justice, Office of Community Oriented Policing Services (COPS) has grant funding available to hire up to three (3) police officers in the City of Garfield through the FY 2019 COPS Hiring Program (CHP); and

WHEREAS, the City of Garfield desires to protect and further the public interest by obtaining grant funding to hire up to three (3) additional police officers to fill vacancies and replace retiring police officers; and

WHEREAS, the CHP grant will pay \$125,000 of the salaries, fringe and benefits for each of the three (3) newly hired police over a period of three (3) years, the total grant funding shall be \$375,000 and the City of Garfield shall be responsible for the balance additional money required to fund the positions; and

WHEREAS, the CHP requires the City of Garfield to retain all police officers hired pursuant to the CHP grant for a minimum of one (1) additional year after the expiration of the three years of grant funding; and

WHEREAS, an application for such funds may not be filed nor funds spent in a municipality without authorization by the Governing Body; and

WHEREAS, authorization of this application is in the best interests of the City of Garfield:

NOW THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF GARFIELD that it hereby authorizes the submission of an application for a United States Department of Justice, Division of Community Oriented Policing Services FY 2019 Hiring Program grant application in the amount of \$375,000;

BE IT FURTHER RESOLVED that upon receipt of the grant agreement from the United States Department of Justice, the signature of the Mayor and/or any other municipal official and Chief of Police, or their successors in said titles, which is required on the agreement and any other documents necessary in connection therewith, is hereby approved.

BE IT FURTHER RESOLVED that upon receipt of the fully executed grant agreement from the United States Department of Justice, the expenditure of funds is hereby authorized pursuant to the terms of the agreement between the City of Garfield and the United States Department of Justice.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Resolution No. 20-107

New Jersey Library Construction Bond Act Resolution of Intent to Provide Match Funding

WHEREAS, the City of Garfield and the Garfield Public Library wish to apply for the project entitled the New Jersey Library Construction Bond Act Grant in an amount of \$261,000; and

WHEREAS, the New Jersey Library Construction Bond Act project requires a resolution or bond ordinance of the intent to provide funding for the 50% cash match; and

WHEREAS, the City of Garfield has agreed to provide the cash match on behalf of the Garfield Public Library for its project entitled the New Jersey Library Construction Bond Act because of its benefits for our residents and it is in the best interests of the City of Garfield.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GARFIELD:

1. The City of Garfield hereby certifies its intent to provide up to \$130,500 in matching funds on behalf of the Garfield Public Library for its project entitled the New Jersey Library Construction Bond Act with a total project cost of \$261,000.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Resolution No. 20-108

New Jersey Library Construction Bond Act Site Ownership Resolution

WHEREAS, the City of Garfield and the Garfield Public Library wish to apply for the project entitled the New Jersey Library Construction Bond Act Grant; and

WHEREAS, the New Jersey Library Construction Bond Act requires proof that the property site where the library renovations shall be constructed is owned by the City of Garfield and shall be dedicated for public library use only.

RESOLUTIONS

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GARFIELD:

1. The City of Garfield hereby certifies that it is the owner of the property commonly known as the Garfield Public Library, 500 Midland Avenue, City of Garfield, Bergen County, New Jersey 07026 where the proposed library renovations shall be constructed, more specifically identified as Block 215.04 and Lot 88 on the Tax Map of the City of Garfield
2. The City of Garfield further certifies that this property is dedicated to public library use.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Resolution No. 20-109

New Jersey Library Construction Bond Act Resolution to Apply for Funds

WHEREAS, the City of Garfield and the Garfield Public Library wish to apply for the project entitled the New Jersey Library Construction Bond Act Grant; and

WHEREAS, to apply for the New Jersey Library Construction Bond Act project, the City of Garfield and the Garfield Public Library must certify that they are authorizing their governing bodies to submit this grant application; and

WHEREAS, the City of Garfield and the Garfield Public Library must certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act in the amount of \$261,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GARFIELD:

1. The City of Garfield hereby certifies that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act in the amount of \$261,000.

I, Andrew J. Pavlica, City Clerk for the City of Garfield, in the County of Bergen, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the City of Garfield City Council of the City of Garfield, County of Bergen, State of New Jersey, at a Regular meeting of said Council held March 24, 2020.

On call of roll, Ayes 5

(Sgd) Louis G.Aloia  
Erin N. Delaney

Resolution No. 20-110

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		10,000.00
Planning O/E	9-01-20-180-180-020		2,500.00
Volunteer Fire Company	9-01-25-255-255-063		5,000.00
Department of Public Works O/E	9-01-26-290-290-063		10,000.00
Building & Grounds O/E	9-01-26-310-310-063		5,000.00
Police S/W	9-01-25-240-240-011		
Department of Public Works S/W	9-01-26-290-290-011	30,000.00	
		2,500.00	
		<u>32,500.00</u>	<u>32,500.00</u>

Regular Meeting March 24, 2020, Continued

RESOLUTIONS

Resolution No. 20-111

See

the

following

pages numbered 315, 317, 319, 321, 323, 325, 327, 329

For

the

temporary

budget

adopted

Surplus Anticipated

Total Surplus Anticipated

=

Licenses:

Alcoholic Beverages

Other

Fees and Permits

Fees and Costs

Municipal Court

Other

Interest and Cost on Taxes

Interest and Cost on Assessments

Water Utility

Interest on Investments and Deposits

Cable television Franchise Fee

Miscellaneous Revenues Section A Local Revenues

=

Miscellaneous Revenues Section B State Aid without Offsetting App

Legislative Initiative Munipal Block Grant

Extraordinary Aid

Consolidated Municipal Property Tax Relief Aid

Energy Receipts Tax (P.L. 1998 Chapters 162 & 167)

Supplemental Energy Receipts Tax

Business personal Property Tax

Homeland Security

Municipal Property Tax Assistance

Total Section B State Aid without Offsetting Appropriations

=

Miscellaneous Revenues Section C Uniform Construction Code

Uniform Construction Code Fees

Total Section C: Dedicated Uniform Construction Code with

=

Misc Revenues Sec D Interlocal Service

Toal Misc Revenues D

=

Misc revenues Section F

Alcohol Rehab

click it ticket it

Amerigroup Health Promotions Program Grant

Clean Community

Recycling Tonnage

Emergency Mgt

Target Recreation youth Soccer

Body Armor

Drive Sober or Get Pulled Over

Hepatitis B

Green community

Municipal Alliance  
BCUA Grant  
Aggressive Driving  
DWI Grant  
DDEF  
Target Recreation youth Soccer

Total Section F

=

Section G:

Uniform Fire Safety Act - Local  
Sewer Fees  
Host Community Fees BCUA  
General Capital Fund Balance  
Housing Authority PILOT  
Reserve for tax Appeals  
Reserve for fema reimbursement

Total Section F

=

Summary of Revenues

Surplus Anticipated

=

total Sec A Local Revenues  
Total Section B State Aid without Offsetting Appropriations  
Section C Dedicated Uniform Construction Code  
Section D Special Items of Revenue  
Section E Special Items Revenue with Written Conscent  
Section F Special Items Private and Public  
Section G Other Special Items

Toal Miscellaneous Revenues

Resolution #

=

Resolution Re: 2020 Temporary Budget Appropriations

=

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2020 Budget, temporary made for the purposes and amounts required in the manner :

NOW THEREFORE, BE IT RESOLVED, by the City Mayor and Council, City of Garfield, that the following temporary appropriations be approved as the temporary budget, which are effective January 1, 2020, be made and certified copy of this resolution be transmitted to the City Chief Financial Officer along with the City Administrator and City Finance Department.

General Government:		
		Temp #2
Administration and Executive		
	Salary and Wages	\$120,000.00
	Other Expenses	\$25,000.00
Mayor and Council		
	Salary and Wages	\$10,000.00
	Other Epenses	
Municipal Clerk		
	Salary and Wages	\$80,000.00
	Retirement	
	Other Expenses	\$20,000.00
	Elections	
	Other Expenses	\$8,000.00
Financial Administration		
	Salary and Wages	\$70,000.00
	Audit Services	\$20,000.00
	Other Expenses	\$20,000.00
	ADP	\$15,000.00
	Tax Assessment Administration	\$30,000.00
	Salaries and Wages	\$20,000.00
Other Expenses		
Revenue Administration		
	Salary and Wages	\$60,000.00
	Other Expenses	\$20,000.00
Legal Services		
	Salary and Wages	\$50,000.00
	Other Expenses	\$6,000.00
	Other Expenses Tax Appeal	\$15,000.00
Engineering Services and Cost		
	Salaries and Wages	
	Other Expenses	\$8,000.00
	Public Buildings and Ground	\$20,000.00
	Salries and Wages	\$35,000.00
	Other Expenses	
Municipal Land Use Law NJSA 40:55D-1		
Planning Board		
	Salary and Wages	\$4,000.00
	Other Expenses	\$4,000.00

Zoning Board of Adjustment

321

Salary and Wages	\$4,000.00
Other Expenses	\$4,000.00
Public Safety	
Fire Other Expenses	\$130,000.00
Aid to Ambulance other expenses	\$30,000.00
Police	
Salaries and Wages	\$3,000,000.00
Other Expnese	\$100,000.00
Pension Pursuant 43:12	\$2,000.00
Purchase of Police Cars	\$15,000.00
Traffic Division	\$6,000.00
Uniform Fire Safety Act	
Salaries and Wages	\$70,000.00
Other Expenses	\$9,000.00
Emergency Management Services	
Salaries	\$1,000.00
Other Expenses	\$12,000.00
Roads Repairs & Maintenance	
Salaries	\$300,000.00
Other Expenses	\$90,000.00
Snow Removal	\$40,000.00
Recycling Program	
Other Expenses	\$4,000.00
Health & Welfare	
Board of Health	\$80,000.00
Salaries and Wages	\$20,000.00
Health Officer	
Other Expenses	\$15,000.00
Recreation & Education	
Parks and Playgrounds	
Salries and Wages	\$250,000.00
Other Expenses	\$70,000.00
Celebration of Public Events	
Anniversary and Holidays Other expenses	\$25,000.00
Housing Inspection	
Salaries and Wages	\$50,000.00
Other Expenses	\$15,000.00
Garbage and Trash Removal	
Other Expenses	\$600,000.00
Animal Control	
Other Expenses	\$15,000.00
Municipal Court	
Salaries and Wages	\$120,000.00
Other Expenses	\$15,000.00
Public Defender	
Salaries and Wages	\$3,000.00
Prosecutor	
Salaries and Wages	\$20,000.00

## Insurances:

Other Insurance	\$400,000.00
Employee Group Health	\$2,000,000.00
health Benefit Wairver	\$5,000.00

Historiecal Society	
Other Expenses	\$500.00

Contribution to Redevelopment Agency	\$12,000.00
Salary and Wage Adjustment	\$20,000.00
State Uniform Construction Code	
Buildings Inspections	
Salaries and Wages	\$60,000.00
Other Expenses	\$15,000.00

## Communications

	\$50,000.00
Electric and Gas	\$100,000.00
Street Lighting	\$80,000.00
Telephone	\$7,000.00

Gasoline	\$50,000.00
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\$0.00

lt

\$6,562.50

## Public Defender

Other Expenses	
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## Code Enforcment and Administration

Salary and Wages	
Other Expenses	

## Total Operations within Caps

\$8,581,062.50

=====

## Total Operations including Contingent

\$8,581,062.50

=====

detail S &amp; W

Other

## Deferred Charges and Statuaroy Expenses

Social Security	\$160,000.00
Pension Adjustment fund	\$600.00
State Unemployment Insurnce	\$3,000.00

PERS	\$0.00	325
PFRS	\$0.00	

Total Deferred Charges	\$163,600.00	
	=====	

Total General Appropriations within Cap	\$8,744,662.50	
	=====	

Operations Excluded from Cap

Passaic Valley Sewer Commission Contractual	\$600,000.00	
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Maintenance of Library	\$300,000.00	
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Other expenses debt service

Library

Length of Service Awards Program	\$0.00	
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reserve tax appeals

Total Other Operations excluded from Caps	\$900,000.00	
	=====	

Total Interlocal Service Agreement	\$0.00	
	=====	

Public and Private Programs Offset by Revenues

Recycling Tonnage Grant	\$0.00	
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Clean Communities

Alcohol Education and Rehabilitation Fund

Drive Sober or Get Pulled Over

Amerigroup-Health Department

Body Armor Replacement Program	\$0.00	
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Click it or Ticket

Target - Recreation Youth Soccer Grant	\$0.00	
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Green Communities

Municipal Alliance on Alcoholism and Drug Abuse	\$0.00	
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State Share

Local Share

Aggressive Driving Grant	\$0.00	
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Labor Day DWI Grant

Bergen County Prosecutor confiscated funds

BCUA Recycling Assistance

Year End Drunk Driving Grant

Total Private Programs	\$0.00	
	=====	

Total Operations from Caps	\$900,000.00	
	=====	

Down Payments of Improvements		327
Capital Improvement Fund	\$30,000.00	
Improvements of City Hall		
Improvements of Fire House	\$0.00	
Improvement to Recreation Building	\$0.00	
Acquisition of Ambulance and Appurtenances		

Total Improvements	\$30,000.00	
	=====	

Municipal Debt Service		
Payment of Bond Principal	\$600,000.00	
Interest on Bonds	\$100,000.00	
Payment of Notes		
Reserve for payment of notes		
Note Interest		
Principal & Interest - DCA Loan	\$3,000.00	
Loan Repayments for Principal & Interests	\$19,000.00	
Note Interest ENS		

Total Municipal Debt Excluded from Caps	\$722,000.00	
	=====	

Deferred Charges		
Emergency		
Special Emergency 5 year (N.J.S 40A:4-55)	\$0.00	
Deferred Charge unfunded	\$0.00	
Bond Ordinance Shortfall	\$0.00	
1028-11	\$0.00	
1014-09	\$0.00	
	\$0.00	

Contribution to Local School Board	\$0.00	
	\$0.00	

total Appropriations from Cap	\$1,652,000.00	
	=====	

Total General Appropriations	\$10,396,662.50	
	=====	

Reserve for Uncollected Taxes	\$0.00	
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total General Appropriations Current Fund	\$10,396,662.50	
	=====	

Water Operating

Surplus	\$0.00	
	\$0.00	
Rents	\$0.00	

total	\$0.00	
	-----	

Salaries	\$90,000.00	
Other Expenses	\$500,000.00	
Group Insurance	\$30,000.00	
lead Line	\$150,000.00	

Payment of bond Principal	\$80,000.00	
Intererest on Bonds	\$30,000.00	

Int on Notes	\$5,000.00	
EIT Loan	\$110,000.00	

DEFERRED CHARGES

Emergency Authorizations  
 Deferred Charges Unfunded - Water Capital

STATUTORY EXPENDITURES

Contribution to: Public Employees Retirement System  
 Social Security System (O.A.S.I) \$5,000.00

Judgements

Deficit in Operations in Prior Years  
 Surplus (General Budger) \$0.00  
 TOTAL WATER UTILITY APPROPRIATIONS \$1,000,000.00

	AYE	NAY	ABSTAIN	ABSENT
ALOIA	X			
CALANDRIELLO	X			
E. DELANEY	X			
J. DELANEY	X			
RIGOGLIOSO	X			

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

I hereby CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the City Council at a Meeting held MAR 24 2020

Andrew J. Pavlica, CITY CLERK

Regular Meeting March 24, 2020, Continued

RESOLUTIONS

Resolution No. 20-112

RESOLUTION AUTHORIZING THE AWARD OF THE "WATER METER REPLACEMENT PROGRAM" CONTRACT TO NATIONAL METERING SERVICES, INC.

WHEREAS sealed bids were received for the award of the "WATER METER REPLACEMENT PROGRAM" contract and

WHEREAS NATIONAL METERING SERVICES, INC, submitted the lowest base bid in the sum \$1,581,168.40; and

WHEREAS remaining bids were as follows:

- Lenegan Plumbing & Heating LLC \$1,671,461.40
- InLines Services, Inc. \$1,785,033.00
- MereTek Utility Services, Inc. \$1,870,527.30
- Vanguard Utility Services, Inc. \$2,820,579.23

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 NATIONAL METERING SERVICES, INC for the WATER METER REPLACEMENT PROGRAM;

NOW, THEREFORE, BE IT RESOLVED that the City of Garfield approves the contract with NATIONAL METERING SERVICES, INC for the WATER METER REPLACEMENT PROGRAM in the sum \$1,581,168.40.

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

(Sgd) Erin N. Delaney  
Joseph Delaney

BILLS AND CLAIMS

Resolution No. 20-113

RESOLVED by the City Council of the City of Garfield that the following Bills covering the Current Fund Reserve totaling \$14,951.13 and the Current Fund totaling \$3,652,741.21 and the Water Fund totaling \$31,520.58 and the General Capital Fund totaling \$161,140.62 and the Water Capital Fund totaling \$5,203.00 per attached Computer Lists, be ordered paid and the proper officers are hereby authorized to issue checks for same provided there are funds in the respective appropriations, and

BE IT FURTHER RESOLVED that the action of the Mayor, City Clerk and City Treasurer in issuing checks in payment on the Ratification List, which includes eighteen (18) items prior to the meeting be ratified.

See

the

following pages numbered 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371

for

Bills

and

Claims

RATIFICATION LIST FOR MARCH 24, 2020 REGULAR MEETING

<u>NO.</u>	<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>APPROP.</u>	<u>FOR</u>
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RATIFICATION LIST FOR MARCH 24, 2020

42229	City of Garfield Payroll	594,582.28	Mar 9 - Payroll 2/28/2020	
42250	City of Garfield Payroll	22,923.85	Mar 9 - SS & Med for Current Fund	
10968	City of Garfield Payroll	592.84	Mar 9 - Social Security and Med	
10969	City of Garfield Payroll	8,317.13	Mar 9 - Water Operating S&W	
42231	Brownells	415.18	Mar 10 - Cleaning Supplies Pistol Range	
42232	Cliffside Body Corporation	2,032.00	Mar 10 - Repairs to Smith Spreader	
42349	MCAA of NJ	50.00	Mar 13 - 2020 Membership Dues	
42350	Qscend Technologies, Inc.	165.00	Mar 13 - Website Server Hosting Fee	
42351	Qscend Technologies, Inc.	970.52	Mar 13 - Software Maintenance/Support	
42352	PSE&G Company	38,144.00	Mar 17 - B/G Flash, St Light & Fire	
42353	North Jersey Media Group	192.50	Mar 18 - Legal Advertising	
42354	North Jersey Media Group	1,339.85	Mar 18 - Legal Advertising	
42355	Directv	28.00	Mar 19 - Monthly Receiver	
42356	Directv	1,079.88	Mar 19 - Annual Renewal	
42357	North Jersey Media Group	156.70	Mar 19 - Legal Advertising Zoning Board	
42358	North Jersey Media Group	145.15	Mar 19 - Legal Advertising Police Dept	
42359	North Jersey Media Group	1,013.10	Mar 19 - Legal Advertising Planning Board	
42360	NJ Division of Motor Vehicle Commission	120.00	Mar 19 - Registration (2) New Vehicles	

CITY OF GARFIELD  
Bill List By Budget Account

March 20, 2020  
02:40 PM

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: 9-01-20-100-100-000 to 9-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Extcd: No									
Subtotal CAFR: No Subtotal Department: No									
Fund:	CURRENT FUND	CURRENT YEAR							
9-01-20-100-100-063	Miscellaneous Expenses	PASSAIC ST REDEVELOPMENT STUDY	3,000.00	R	03/18/20	03/20/20			
20-00521	2 BENECKE ECONOMICS								
9-01-21-160-180-027	Legal Services	LEGAL SERVICES PLANNING	120.00	R	03/20/20	03/20/20			
20-00746	1 CIMINO L CIMINO LAW , LLC								
9-01-25-240-240-025	Maintenance of Motor Vehicles	TIRES POLICE DEPT VEHICLES	1,583.12	R	10/16/19	03/20/20		60172857	B
19-00031	22 CUST1	CUSTOM BANDAG, INC.	383.40	R	03/20/20	03/20/20		60175928	B
19-00031	23 CUST1	CUSTOM BANDAG, INC.	810.00	R	03/20/20	03/20/20		60175972	B
19-00031	24 CUST1	CUSTOM BANDAG, INC.	540.00	R	03/20/20	03/20/20		60176325	B
19-00031	25 CUST1	CUSTOM BANDAG, INC.	132.00	R	10/16/19	03/20/20		6218	B
19-02440	1 OSCLO005	OSC LODI CAR WASH INC	138.00	R	10/16/19	03/20/20		6567	
19-02441	1 OSCLO005	OSC LODI CAR WASH INC	162.00	R	10/16/19	03/20/20		6756	
19-02442	1 OSCLO005	OSC LODI CAR WASH INC	3,748.32						
9-01-25-255-255-056	Fire & other Safety Equip.	NOZZLES FOR FIRE DEPT	2,812.00	R	12/02/19	03/20/20		IM1422841	
19-02766	1 MES-HY	MES- NEW YORK							
9-01-25-255-255-063	Miscellaneous Expenses	TAG AND RECHARGE EXTINGUISHERS	2,370.65	R	03/17/20	03/20/20		3791	
20-00706	1 DIAM	DIAMOND FIRE PROTECTION LLC							
9-01-25-255-255-128	Truck R & M	CAR WASHES OCT FIRE DEPT	18.00	R	10/16/19	03/20/20		6218	
19-02440	2 OSCLO005	OSC LODI CAR WASH INC	0.00	R	10/16/19	03/20/20			
19-02441	2 OSCLO005	OSC LODI CAR WASH INC	24.00	R	10/16/19	03/20/20		6756	
19-02442	2 OSCLO005	OSC LODI CAR WASH INC	42.00						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Chk/Void Date	Invoice	PO Type
9-01-25-265-020 19-02440 4 OSCLO005 OSC LODI CAR WASH INC 19-02441 4 OSCLO005 OSC LODI CAR WASH INC	Other Expense CAR WASHES OCT FIRE PREV CAR WASHES NOV FIRE PREV	CAR WASHES OCT FIRE PREV CAR WASHES NOV FIRE PREV	6.00 0.00 6.00	R R R	10/16/19 10/16/19 03/20/20 03/20/20		6218	
9-01-26-290-290-063 19-02442 4 OSCLO005 OSC LODI CAR WASH INC	Miscellaneous Expenses CAR WASHES DECEMBER DPW	CAR WASHES DECEMBER DPW	6.00	R	10/16/19	03/20/20	6756	
9-01-26-290-290-128 19-00032 13 CUST11 CUSTOM BANDAG, INC. 19-00032 14 CUST11 CUSTOM BANDAG, INC. 19-00032 18 CUST11 CUSTOM BANDAG, INC. 19-00032 19 CUST11 CUSTOM BANDAG, INC.	Truck R & M Tires for DPW Truck#917 Tires for DPW Truck#923 Tires for DPW Truck Tires for DPW Truck#923	Tires for DPW Truck#917 Tires for DPW Truck#923 Tires for DPW Truck Tires for DPW Truck#923	598.48 809.00 598.48 809.00 2,814.96	R R R R	01/03/19 01/03/19 01/03/19 03/20/20	03/20/20 03/20/20 03/20/20 03/20/20	60175209 60175208 60175209 60174557	B R B B
9-01-26-310-310-063 20-00710 1 ACE L050 ACE LOCK & KEY SHOP 20-00710 2 ACE L050 ACE LOCK & KEY SHOP 20-00710 3 ACE L050 ACE LOCK & KEY SHOP	Miscellaneous Expenses KEYS/REPAIRS VARIOUS DEPTS KEYS/REPAIRS VARIOUS DEPTS KEYS/REPAIRS VARIOUS DEPTS	KEYS/REPAIRS VARIOUS DEPTS KEYS/REPAIRS VARIOUS DEPTS KEYS/REPAIRS VARIOUS DEPTS	13.00 7.00 5.00 25.00	R R R	03/17/20 03/17/20 03/17/20	03/20/20 03/20/20 03/20/20	25488 25605 25613	
9-01-28-370-370-063 19-02441 5 OSCLO005 OSC LODI CAR WASH INC	Miscellaneous Expenses CAR WASHES NOV RECREATION	CAR WASHES NOV RECREATION	6.00	R	03/20/20	03/20/20	6567	
Fund Total: CURRENT FUND CURRENT YEAR			14,951.13					
Year Total:			14,951.13					
Total Charged Lines: 25 Total List Amount:			14,951.13				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	14,951.13	0.00	14,951.13
Total of All Funds:		<u>14,951.13</u>	<u>0.00</u>	<u>14,951.13</u>

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Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	P.O.	Type
P.O. Type: ALL    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 CAER: No    Subtotal Department: No    Subtotal Extd: No										
Format: Detail without Line Item Notes Range: 0-01-20-100-000 to 0-04-17-200-003-01 Rcvd Batch Id Range: First to Last Department Page Break: No										
Fund:	CURRENT FUND	CURRENT YEAR								
0-01-20-100-100-063	Miscellaneous Expenses	(70) SENIOR LUNCHES-COVID 19	682.50	R		03/18/20	03/20/20	8025		
20-00716	1 MASCHIO MASCHIO'S FOOD SERVICE, INC.									
	Tracking Id: 2020 CORON 2020 CORONVIRUS									
20-00719	1 LERCH 50 LERCH, VINCI & HIGGINS	RETRO REVIEWS	1,012.50	R		03/18/20	03/20/20	34610		
20-00719	4 LERCH 50 LERCH, VINCI & HIGGINS	PILOT REVIEW	525.00	R		03/18/20	03/20/20	34610		
20-00719	5 LERCH 50 LERCH, VINCI & HIGGINS	PBA RETIREMENT REVIEW	787.50	R		03/18/20	03/20/20	34610		
			3,007.50							
0-01-20-135-135-000	AUDIT SERVICES	2019 AFS	2,810.00	R		03/18/20	03/20/20	34610		
20-00719	2 LERCH 50 LERCH, VINCI & HIGGINS	2020 BUDGET	3,710.00	R		03/18/20	03/20/20	34610		
20-00719	3 LERCH 50 LERCH, VINCI & HIGGINS		6,520.00							
0-01-20-145-145-026	Maintenance of Other Equipment									
20-00735	1 AA COMPU AA COMPUTER TEC LLC	SEWER	1,400.00	R		03/19/20	03/20/20	2020-0021		
20-00735	4 AA COMPU AA COMPUTER TEC LLC	TECHNICAL SUPPORT	3,243.75	R		03/19/20	03/20/20	2020-0021		
20-00735	5 AA COMPU AA COMPUTER TEC LLC	TAX	2,475.00	R		03/19/20	03/20/20	2020-0021		
			7,118.75							
0-01-20-145-145-036	Office Supplies	WINDOW ENVELOPES TAX COLLECTOR	840.00	R		03/20/20	03/20/20	6468		
20-00216	1 MODERN28 MODERN PRINTING									
0-01-20-150-150-028	Other Prof. Consul & Special									
20-00715	1 MCNERNSO MCNERNEY APPRAISAL SERVICES CO APPRAISAL FEE-POLICE DEPT		2,500.00	R		03/18/20	03/20/20	2020-MA03		
0-01-20-150-150-044	Professional Association Dues									
20-00689	1 BERGER24 BERGEN COUNTY ASSN. OF ASSESSOR 2020 MEMBERSHIP JAMES R. TIGHE		130.00	R		03/17/20	03/20/20			
0-01-20-155-155-010	Salaries & Wages									
20-00028	3 BRUNO LAW OFFICE OF BRUNO & FERRARO ATTORNEY SERVICES 2020 FEBRUAR		5,916.66	R		01/02/20	03/20/20			B

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	PO Type
0-01-20-165-165-020 20-00026 3 BOSNELL33 BOSNELL ENGINEERING COMPANY	Other Expense	2020 GENERAL RETAINER FEBRUARY	3,500.00	R	01/02/20 03/20/20		139353	B
0-01-21-180-180-027 20-00746 2 CIMINO L CIMINO LAW , LLC 20-00746 3 CIMINO L CIMINO LAW , LLC	Legal Services	LEGAL SERVICES PLANNING DISBURSEMENTS	4,020.00 24.20 4,044.20	R R R	03/20/20 03/20/20 03/20/20 03/20/20			
0-01-22-200-200-063 20-00679 1 MODERN28 MODERN PRINTING 20-00735 2 AA COMPU AA COMPUTER TEC LLC 20-00735 3 AA COMPU AA COMPUTER TEC LLC	Miscellaneous Expenses	WARNING LABELS PROPERTY MAINT PARKING STICKER ON LINE	260.00 837.50 475.00 1,572.50	R R R R	03/20/20 03/20/20 03/19/20 03/20/20 03/19/20 03/20/20		6522 2020-0021 2020-0021	
0-01-23-225-225-005 20-00058 3 LA WAN66 LA WANLIA, THOMAS 20-00740 1 DAVID005 DAVID KOPTYRA	Medicare Reimbursement	MEDICARE REIMBURSEMENT FEB MEDICARE REIMBURSEMENT	214.60 433.80 648.40	R R R	01/02/20 03/20/20 03/20/20 03/20/20			B
0-01-25-240-240-025 20-00700 1 BOROUGH BOROUGH OF PARAMUS	Maintenance of Motor Vehicles	REPAIRS TO POLICE VEHICLE#76	3,958.39	R	03/17/20 03/20/20		R20-11919	
0-01-25-240-240-026 20-00672 5 CABLEV50 CABLEVISION 20-00683 1 CABLEV50 CABLEVISION 20-00711 1 CABLEV52 CABLEVISION PD HQ 411 MID 20-00713 1 CABLEV50 CABLEVISION	Maintenance of Other Equipment	POLICE DEPT. BELMONT POLICE 159 GRAND 3/1-3/31/20 NEW PD HQ 3/16-4/15/20 POLICE DISPATCH 3/16-4/15/20	332.70 146.18 321.00 146.93 946.81	R R R R R	03/09/20 03/20/20 03/11/20 03/20/20 03/17/20 03/20/20 03/17/20 03/20/20			
0-01-25-240-240-063 20-00033 3 CLEAN 25 CLEAN ENTERPRISE CO., INC.	Miscellaneous Expenses	CLEANING SUPPLIES POLICE DEPT	348.57	R	01/02/20 03/20/20		73101	B
20-00033 4 CLEAN 25 CLEAN ENTERPRISE CO., INC.		CLEANING SUPPLIES POLICE DEPT	75.07	R	01/02/20 03/20/20		73066	B
20-00217 1 NERAT005 NENA:THE 9-1-1 ASSOCIATION 20-00286 3 PASSP005 PASSPORT LABS, INC.		(1) QUALITY ASSURANCE TRAINING PERMIT SERVICE FEE FEBRUARY	275.00 1,002.80	R R	01/14/20 03/20/20 01/22/20 03/20/20		200017829 INV-1010642	B
20-00286 4 PASSP005 PASSPORT LABS, INC.		PARKING ENFORCEMENT SYSTEM VISITOR GATEWAY FEE-FEBRUARY	233.65	R	01/22/20 03/20/20		INV-1010977	B

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0-01-25-240-240-063	Miscellaneous Expenses	Continued							
20-00465	1 SPARTEC SPARTECH SOLUTIONS, LLC	PRINTER MAINT, KIT-POLICE	309.54	R	02/11/20	03/20/20		14660	
20-00517	1 AXONE005 AXON ENTERPRISE, INC.	(6) NEW TASERS	6,699.30	R	02/24/20	03/20/20		SI-1645918	
20-00517	2 AXONE005 AXON ENTERPRISE, INC.	(4) RIGHT HAND HOLSTERS	285.56	R	02/24/20	03/20/20		SI-1645918	
20-00517	3 AXONE005 AXON ENTERPRISE, INC.	(2) LEFT HAND HOLSTERS	142.78	R	02/24/20	03/20/20		SI-1645918	
20-00517	4 AXONE005 AXON ENTERPRISE, INC.	4-YEAR WARRANTY ON TASERS	2,045.52	R	02/24/20	03/20/20		SI-1645918	
20-00517	5 AXONE005 AXON ENTERPRISE, INC.	(6) TASER CANS	3,333.30	R	02/24/20	03/20/20		SI-1645918	
20-00517	6 AXONE005 AXON ENTERPRISE, INC.	4-YEAR WARRANTY ON TASER CANS	959.16	R	02/24/20	03/20/20		SI-1645918	
20-00702	1 HAPOLIT ROBERT NAPOLITANO	MEAL REIMBURSEMENT 5 DAYS	50.00	R	03/17/20	03/20/20			
20-00703	1 BRIAN010 BRIAN PORCO	MEAL REIMBURSEMENT 5 DAYS	50.00	R	03/17/20	03/20/20			
20-00738	1 GLD GLD ASSOCIATES, INC.	GRANT FILING 2019 COPS GRANT	3,000.00	R	03/19/20	03/20/20			
20-00753	1 MLC80 MICRO CENTER A/R	MISC COMPUTER PARTS-POLICE	163.95	R	03/20/20	03/20/20		6103909	
20-00755	1 KOWACH44 KOWACH RAYMOND	PETTY CASH REIMB.POLICE DEPT	93.22	R	03/20/20	03/20/20			
			19,067.42						
0-01-25-252-252-020	other Expense								
20-00750	1 MARSH 66 MARSH, MICHAEL	REIMB EMERGENCY SUPPLIES	119.47	R	03/20/20	03/20/20			
0-01-25-255-255-063	Miscellaneous Expenses								
20-00547	1 WITMER WITMER PUBLIC SAFETY GROUP INC	NOZZLE FOR FOAM TENDER CO#2	1,282.05	R	02/26/20	03/20/20		2012456	
20-00704	1 GARFIE26 GARFIELD FIRE CO. 3	REIMBURSE LOCKS-FIRE CO#3	440.13	R	03/17/20	03/20/20			
20-00708	1 MINERVA MINERVA CLEANERS LLC	FIRE GEAR REPAIR	195.45	R	03/17/20	03/20/20		349-64	
20-00726	1 AAA EME AAA EMERGENCY SUPPLY CO., INC.	BATTERIES-FIRE DEPT	374.18	R	03/19/20	03/20/20		00301129	
20-00729	1 WLEW005 WAX LEVEL PRINTING GROUP	SHIRTS-FIRE DEPT DINNER	535.00	R	03/19/20	03/20/20		3297	
20-00737	1 GLD GLD ASSOCIATES, INC.	2019 AFG GRANT FILING	3,500.00	R	03/19/20	03/20/20		0171175-IN	
20-00741	1 GARFIE60 GARFIELD FIRE CO. #5	REIMBURSE LOCKS-FIRE CO#5	664.00	R	03/20/20	03/20/20		833261	
20-00756	1 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#1	125.00	R	03/20/20	03/20/20		833262	
20-00756	2 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#2	112.50	R	03/20/20	03/20/20		833263	
20-00756	3 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#3	112.50	R	03/20/20	03/20/20		833264	
20-00756	4 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#4	112.50	R	03/20/20	03/20/20		833265	
20-00756	5 ACE ACE-WALCOPEST CONTROL	1ST QTR PEST CONTROL FIRE CO#5	112.50	R	03/20/20	03/20/20			
20-00760	1 PAZZA 50 PAZZA LUNA	FOOD FOR STANDBY-SHEARING IN	480.00	R	03/20/20	03/20/20			
			8,045.81						
0-01-25-255-255-128	TRUCK R & M								
20-00548	1 WITMER WITMER PUBLIC SAFETY GROUP INC	SIREN FOR FIRETRUCK CO#2	1,655.00	R	02/26/20	03/20/20		2012464	
20-00705	1 CAMPB99 CAMPBELL SUPPLY CO., LLC	SWITCH PIN REPAIRS-TRUCK 4	2,030.25	R	03/17/20	03/20/20		RL13001903:01	
20-00705	2 CAMPB99 CAMPBELL SUPPLY CO., LLC	COOLANT SYSTEM REPAIRS TRUCK 4	511.95	R	03/17/20	03/20/20		RL12004525:01	

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0-01-25-255-128	Truck R & M	648.85	R	03/19/20	03/20/20		R20-11900	
20-00728	1 BOROUGH BOROUGH OF PANAMUS	4,846.05						
Continued								
0-01-25-255-145	Dinner Expense	25,338.00	R	03/18/20	03/20/20			
20-00720	1 THE VESO THE VENETIAN	800.00	R	03/20/20	03/20/20			
20-00758	1 MAGIC 50 MAGIC MOMENTS	26,138.00						
0-01-25-265-020	Other Expense	440.00	R	03/20/20	03/20/20		6526	
20-00680	1 MODERN28 MODERN PRINTING							
0-01-26-290-030	Materials & Supplies	384.34	R	01/02/20	03/20/20		9968824980	B
20-00020	3 AIRGASSO AIRGAS USA, LLC	486.20	R	01/02/20	03/20/20		226704	B
20-00022	5 ALL IN50 ALL INDUSTRIAL SAFETY PRODUCTS							
20-00027	2 BRASS 50 BRASS CORP. OF AMERICA	405.03	R	01/02/20	03/20/20		0038078-1H	B
20-00095	5 ZEP MF50 ZEP MFG. CO.	487.13	R	01/02/20	03/20/20		9004999485	B
20-00095	6 ZEP MF50 ZEP MFG. CO.	262.97	R	01/02/20	03/20/20		9004978211	B
20-00095	7 ZEP MF50 ZEP MFG. CO.	534.24	R	01/02/20	03/20/20		9004982392	B
Tracking Id: 2020 CORON 2020 CORONVIRUS		2,559.91						
0-01-26-290-043	Uniform Allowance	13,512.30	R	01/14/20	03/20/20		23371	
20-00227	1 USOV 50 U.S.OVERALL CLEANERS							
0-01-26-290-063	Miscellaneous Expenses	24.99	R	03/09/20	03/20/20			
20-00672	3 CABLEV50 CABLEVISION	78.00	R	03/19/20	03/20/20		1026521	
20-00732	1 JACK JACKSON-HIRSH, INC.	17.56	R	03/19/20	03/20/20		1026521	
20-00732	2 JACK JACKSON-HIRSH, INC.	100.00	R	03/19/20	03/20/20			
20-00733	1 ANTH0030 ANTHONY SHISTAK	110.00	R	03/19/20	03/20/20			
20-00734	1 PETROV33 PETROVICS, ALEXANDER	279.00	R	03/20/20	03/20/20		833188	
20-00757	3 ACE ACE-MALCOPEST CONTROL	124.00	R	03/20/20	03/20/20			
20-00759	1 VONF005 VON FISCHER, RICHARD	733.55						

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0-01-26-290-290-128	TRUCK R & M								
20-00040	2 DELUXE66 DELUXE INT'L TRUCKS, INC	PARTS/INSPECTION FOR TRUCKS	177.50	R	01/02/20	03/20/20		R102005061-01	B
20-00731	1 CANGRO12 CANGRO INDUSTRIES, INC.	CHAINS FOR DPW TRUCK#927	123.75	R	03/19/20	03/20/20		3166436-01	
20-00731	2 CANGRO12 CANGRO INDUSTRIES, INC.	CHAINS FOR DPW TRUCK#927	31.66	R	03/19/20	03/20/20		3165055-01	
			332.91						
0-01-26-290-290-139	Pension								
20-00067	4 MERENDSO MERENDINO, ROSE ANN	PENSION PAYMENT MARCH	100.00	R	01/02/20	03/20/20			B
0-01-26-305-305-000	SOLID WASTE COLLECTION								
20-00055	4 INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL FEBRUARY	66,803.92	R	01/02/20	03/20/20		0006004388	B
20-00055	5 INTERS44 INTERSTATE WASTE SERVICES	SOLID WASTE DISPOSAL FEBRUARY	225.81	R	01/02/20	03/20/20		0006004380	B
20-00056	3 INTERS33 INTERSTATE WASTE SERVICES	RECYCLING COLLECTION FEBRUARY	24,602.34	R	01/02/20	03/20/20		6800372	B
20-00057	4 STERLIO10 STERLING CARTING, INC.	MONTHLY SOLID WASTE SERVICES	63,695.00	R	01/02/20	03/20/20		63712	B
20-00268	3 TSSFA005 TSS FACILITY SERVICES, INC.	STREET SWEEPING MARCH	19,086.67	R	01/22/20	03/20/20		94870	B
			174,393.74						
0-01-26-310-310-035	Janitorial Laund. & Househld								
20-00032	4 CLEAN 25 CLEAN ENTERPRISE CO., INC.	SUPPLIES CITY HALL	354.69	R	01/02/20	03/20/20		73100	B
		Tracking Id: 2020 CORON 2020 CORONVIRUS							
0-01-26-310-310-063	Miscellaneous Expenses								
20-00672	1 CABLEV50 CABLEVISION	CITY HALL	209.94	R	03/09/20	03/20/20			
20-00672	2 CABLEV50 CABLEVISION	FINANCE	90.44	R	03/09/20	03/20/20			
20-00684	1 ALLJER005 ALL JERSEY FENCE CO.	REPAIR DAMAGED FENCE-HOBART PA	950.00	R	03/12/20	03/20/20		3745	
20-00710	4 ACE LOS0 ACE LOCK & KEY SHOP	KEYS/REPAIRS VARIOUS DEPTS	185.00	R	03/17/20	03/20/20		25718	
20-00710	5 ACE LOS0 ACE LOCK & KEY SHOP	KEYS/REPAIRS VARIOUS DEPTS	153.00	R	03/17/20	03/20/20		25742	
		Tracking Id: 2020 CORON 2020 CORONVIRUS							
20-00749	1 ACE LOS0 ACE LOCK & KEY SHOP	CITY HALL SECURITY LOCKS	720.00	R	03/20/20	03/20/20		25764	
		Tracking Id: 2020 CORON 2020 CORONVIRUS							
20-00757	4 ACE	PEST CONTROL CITY HALL	211.05	R	03/20/20	03/20/20		833186	
		ACE-WALCOPEST CONTROL	2,519.43						
0-01-27-330-330-063	Miscellaneous Expenses								
20-00101	4 HALTIN005 HALINA DABROWSKA	MONTHLY CAR MAINT AND GASOLINE	360.00	R	01/02/20	03/20/20		MARCH	B
20-00241	1 RR	VITAL RECORD PAPER	73.50	R	03/16/20	03/20/20		141707413	
20-00757	2 ACE	PEST CONTROL HEALTH	236.25	R	03/20/20	03/20/20		833187	
		ACE-WALCOPEST CONTROL	669.75						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
					First Rcvd	Date		
					Chk	Date		
0-01-28-370-370-063	Miscellaneous Expenses				01/02/20	03/20/20	0006789258	B
20-00054	5 INTERSTATE WASTE SERVICES	CONTAINER SERVICE REC DEPT MAR	611.05	R	03/20/20	03/20/20	33471	
20-00315	1 KCG	REPAIR THERMOSTATS @ REC CNTR	1,013.00	R	03/20/20	03/20/20	33489	
20-00315	2 KCG	REPAIR THERMOSTATS @ REC CNTR	879.60	R	01/28/20	03/20/20	216452	
20-00347	1 PARKM010 PARK WAREHOUSE, LLC	DOGIE POOP BAGS RECREATION	144.40	R	01/29/20	03/20/20	216452	
20-00347	2 PARKM010 PARK WAREHOUSE, LLC	SHIPPING	25.78	R	03/09/20	03/20/20	833189	
20-00672	4 CABLEV50 CABLEVISION	RECREATION CENTER	22.90	R	03/20/20	03/20/20		
20-00757	1 ACE	PEST CONTROL REC DEPT	189.00	R				
			2,885.73					
0-01-30-412-412-000	ADP PAYROLL SERVICES				01/02/20	03/20/20	553675876	B
20-00019	4 ADP	WORKFORCE NDA	1,806.00	R	01/02/20	03/20/20	553675160	B
20-00019	5 ADP	PAYROLL 1/30 2/14 2/28 3/13/20	3,326.12	R	01/02/20	03/20/20		
			5,132.12					
0-01-31-430-430-200	Pse&g (Pol)				03/11/20	03/20/20		
20-00682	1 PSEG WA PSE&G COMPANY	FEBRUARY 2020 POLICE BELMONT	1,342.79	R	03/11/20	03/20/20		
20-00682	2 PSEG WA PSE&G COMPANY	FEBRUAR 2020 DPAPOLICE BELMONT	2,084.36	R	03/11/20	03/20/20		
			3,427.15					
0-01-31-440-440-203	VERIZON RADIO (POL)201-V06-1838				03/20/20	03/20/20		
20-00747	1 VERIZ066 VERIZON	MIDLAND TO SCHLEY STREET	825.68	R	03/20/20	03/20/20		
20-00747	2 VERIZ066 VERIZON	SCHLEY TO MIDLAND AVE	404.96	R	03/20/20	03/20/20		
			1,230.64					
0-01-31-441-441-000	COMMUNICATIONS				01/02/20	03/20/20	24495	B
20-00996	4 ALPHAD005 ALPHAD00G	WEBSITE MAINT./HOSTING FEES	1,890.00	R	03/09/20	03/20/20		
20-00670	1 CABLEV11 CABLEVISION LIGHTPATH INC.	INTERNET	11,872.92	R	03/09/20	03/20/20		
20-00671	1 CABLEV5 CABLEVISION	CABLEVISION(EXTEL)BILLING	1,237.04	R	03/09/20	03/20/20		
			14,999.96					
0-01-31-455-455-000	PASSAIC VALLEY SEWER COMMISSION				03/19/20	03/20/20	2071514	
20-00739	1 PASSA122 PASSAIC VALLEY SEWERAGE COMM.	2ND QTR USER CHARGES 2020	439,824.12	R	03/19/20	03/20/20		
0-01-36-471-471-000	P. E. R. S.				03/13/20	03/20/20		
20-00691	2 CITY 036 CITY OF GARFIELD PAYROLL	PEKS ANNUAL PENSION CONTRIB 2020	699,043.00	R	03/13/20	03/20/20		
0-01-36-475-475-000	POLICE & FIRE PENSION				03/13/20	03/20/20		
20-00691	1 CITY 036 CITY OF GARFIELD PAYROLL	P&F ANNUAL PENSION CONTRIB 2020	2,190,844.00	R	03/13/20	03/20/20		

CITY OF GARFIELD  
Bill List By Budget Account

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Account: P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-36-476-000 20-00078 4 SABAT 50 SABAT, ARLIN	POLICE OFFICER'S DEPENDENTS-R.S. 43	PENSION PAYMENT MARCH	100.00	R	01/02/20	03/20/20			B
0-01-43-490-045 20-00071 3 MLEKI	TRANSLATORS MLEKICKI, MARTOLA	POLISH TRANSLATOR 2/26/2020	160.00	R	01/02/20	03/20/20			B
0-01-43-490-063 20-00669 1 VER2	Miscellaneous Expenses VERIZON	SERVICES DVR & ROUTER MARCH	41.68	R	03/09/20	03/20/20			
20-00701 1 MOSKAL	KRYSTYNA MOSKAL	REIMB.LATEX GLOVES-COURT	24.18	R	03/17/20	03/20/20			
20-00718 1 MOSKAL	Tracking Id: 2020 CORON 2020 CORONVIRUS KRYSTYNA MOSKAL	REIMBURSE GLOVES FOR COURT	12.39	R	03/18/20	03/20/20			
20-00736 1 LANGU	Tracking Id: 2020 CORON 2020 CORONVIRUS LANGUAGE TODAY	GEORGIAN TRANSLATION 1/8,1/29	480.00	R	03/19/20	03/20/20		22120	
			558.25						
		Fund Total: CURRENT FUND CURRENT YEAR	3,652,741.21						
		Year Total:	3,652,741.21						
Total Charged Lines: 123			Total List Amount: 3,652,741.21	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	3,652,741.21	0.00	3,652,741.21
Total of All Funds:		<u>3,652,741.21</u>	<u>0.00</u>	<u>3,652,741.21</u>

CITY OF GARFIELD  
Bill List by Budget Account

March 20, 2020  
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: N      Open: N      Void: N      Paid: N Format: Detail without Line Item Notes      Held: Y      Aprv: N      Rcvd: Y Range: 0-05-00-000-000 to 0-05-99-545-545-000      Bid: Y      State: Y      Other: Y      Exempt: Y Rcvd batch Id Range: First to Last      Include Non-Budgeted: Y Department Page Break: No      Subtotal CARR: No      Subtotal Department: No      Subtotal Extd: No									
Fund:	WATER FUND CURRENT YEAR								
0-05-55-502-502-024	Gen'l Maint/Builds/Equip/Roads	ROAD OPENING WATER DEPT	416.16	R		03/02/20	03/20/20	0025292	B
20-00074	3 ONE	ONE CALL CONCEPTS, INC.							
0-05-55-502-502-063	Miscellaneous Expenses		537.90	R		03/14/20	03/20/20	23371	
20-00227	4 USOV	UNIFORMS- WATER DEPT	4,303.20	R		03/19/20	03/20/20	23371	
20-00227	5 USOV	UNIFORMS- RECREATION DEPT	4,841.10	R					
0-05-55-502-502-071	Electricity		17,893.10	R		03/20/20	03/20/20		
20-00748	1 PSEG WA	ELMWOOD PARK WATER WELLS	8,107.38	R		03/20/20	03/20/20		
20-00748	2 PSEG WA	GARFIELD WATER FEBRUARY 2020	26,000.48	R					
0-05-55-502-502-076	Telephone Charges		262.84	R		03/17/20	03/20/20		
20-00712	1 CABLEV51	3/16/2020-4/15/2020 EP WELLS							
Fund Total: WATER FUND CURRENT YEAR			31,520.58						
Year Total:			31,520.58						
Total Charged Lines: 6			31,520.58						
Total Void Amount:			0.00						

CITY OF GARFIELD  
BILL List By Budget Account

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Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
WATER FUND CURRENT YEAR	0-05	31,520.58	0.00	31,520.58
Total of All Funds:		<u>31,520.58</u>	<u>0.00</u>	<u>31,520.58</u>

CITY OF GARFIELD  
Bill List By Budget Account

March 20, 2020  
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Type: All Format: Detail without Line Item Notes Range: C-04-00-000-000 to C-04-99-002-000-004 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal department: No Subtotal Ext'd: No Print Alpha, Revenue, & G/L Accounts: N Held: Y State: Y Bid: Y Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Subtotal Ext'd: No									
Fund: GENERAL CAPITAL FUND:									
C-04-55-999-000-934	ORD#2739/2766 DEMO/CONSTR POLICE STATION		55,689.52	R		11/21/17	03/20/20	PAYMENT#22	B
17-02804	27 TWOBROS CONTRACTING	POLICE STATION CONSTRUCTION							
C-04-55-999-000-944	ORD#2762 ACQ RIVER DR. ROAD/PARK PHASE II		1,830.50	R		06/20/17	03/20/20	139332	B
17-00311	38 BOSWELL ENGINEERING COMPANY	GF-1473 RIVER DRIVE PHASE II							
C-04-55-999-000-956	BUDGET APPROP - IMPROV FIREHOUSES		4,225.00	R		03/04/20	03/20/20		
20-00623	1 PAIRO PAIRO ROOFING CO., INC.	ROOF REPAIR AT FIRE COWL							
C-04-55-999-000-969	ORD#2824B ACQUISITION DPW VEHICLES		88,145.60	R		12/02/19	03/20/20	164876	
19-02760	1 BEYER005 BEYER FORD	MDSZE MASON DUMP TRUCK						CLIFFSIDE QUOTE	
19-02760	2 BEYER005 BEYER FORD		0.00	R		12/02/19	03/20/20		
			88,145.60						
C-04-55-999-000-970	ORD#2824C VARIOUS SEWER/ROAD REPAIRS		11,250.00	R		03/17/20	03/20/20	2020-52	
20-00709	1 LAFOR005 LA FORZA CONSTRUCTION	EMERGENCY SEWER REPAIR							
			161,140.62						
			161,140.62						
Fund Total: GENERAL CAPITAL FUND:									
Year Total:									
Total Charged Lines: 6			Total List Amount:	161,140.62		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	161,140.62	0.00	161,140.62
Total of All Funds:		<u>161,140.62</u>	<u>0.00</u>	<u>161,140.62</u>

CITY OF GARFIELD  
Bill List By Budget Account

March 20, 2020  
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Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Format: Detail without Line Item Notes Range: C-06-00-000-000 to C-06-99-001-000-006 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Ext'd: No Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y									
Fund: Water Capital Fund:									
C-06-55-598-000-902	ORD.#2767 IMPS/REACTIVATE WELL 8C	CARBON FILTER WELL 8C-3/04/20	2,800.00	R		06/05/18	03/20/20	90097243	B
18-01449	15 CALG0005 CALGON CARBON CORP.								
C-06-55-598-000-904	ORD#2795 VARIOUS WELL IMPROVEMENTS	GF-1477 REPLACEMENT WELL 2R	2,097.00	R		11/21/18	03/20/20	139130	B
18-02706	38 BOSWEL33 BOSWELL ENGINEERING COMPANY	GF-1470 TREATMENT SYS.WELL 8C	306.00	R		08/16/19	03/20/20	139129	B
19-01805	9 BOSWEL33 BOSWELL ENGINEERING COMPANY		2,403.00						
Fund Total: Water Capital Fund: 5,203.00									
Year Total: 5,203.00									
Total Charged Lines: 3			Total List Amount: 5,203.00			Total Void Amount: 0.00			

CITY OF GARFIELD  
Bill List By Budget Account

March 20, 2020  
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Water Capital Fund:	C-06	5,203.00	0.00	5,203.00
Total of All Funds:		<u>5,203.00</u>	<u>0.00</u>	<u>5,203.00</u>

CITY OF GARFIELD  
 BILL List By Budget Account

March 20, 2020  
 02:43

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    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    Subtotal CARR: No    Subtotal department: No    Include Non-Budgeted: Y Department Page Break: No    Subtotal Ext'd: No									
Fund: STATE & FEDERAL GRANT FUND									
G-01-41-799-000-301	Clean Communities								
19-02440 3 05CLO005	OSC LODI CAR WASH INC	CAR WASHES OCT CLEAN COMM.	0.00	R		10/16/19	03/20/20		
19-02441 3 05CLO005	OSC LODI CAR WASH INC	CAR WASHES NOV CLEAN COMM.	0.00	R		10/16/19	03/20/20	6756	
19-02442 3 05CLO005	OSC LODI CAR WASH INC	CAR WASHES DEC CLEAN COMM.	6.00	R		10/16/19	03/20/20		
20-00751 1 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEM SCHOOLS	1,200.00	R		03/20/20	03/20/20		
20-00751 3 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEM SCHOOLS	1,300.00	R		03/20/20	03/20/20		
20-00751 5 THEGR	THE GRAND FALLOONS	RECYCLING PROGRAM-ELEM SCHOOLS	1,200.00	R		03/20/20	03/20/20		
			3,706.00						
G-01-41-715-000-301	NDDEP-RECYCLING TONNAGE GRANT								
20-00730 1 ATLANTIC	ATLANTIC COAST FIBERS LLC	RECYCLING/DISPOSAL MATERIAL	4,420.44	R		03/19/20	03/20/20	INV112430	
		Fund Total: STATE & FEDERAL GRANT FUND	8,126.44						
		Year Total:	8,126.44						
Total charged Lines: 7			Total List Amount:	8,126.44	Total Void Amount:	0.00			

CITY OF GARFIELD  
Bill List by Budget Account

March 20, 2020  
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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
STATE & FEDERAL GRANT FUND	G-01	8,126.44	0.00	8,126.44
Total of All Funds:		<u>8,126.44</u>	<u>0.00</u>	<u>8,126.44</u>

On call of roll, Ayes 5, except No. 20-00719-4 to Lerch, Vinci & Higgins for Pilot Review which was Ayes 4, Nays 1 - Councilmember Calandriello

(Sgd) Richard Rigoglioso  
Erin N. Delaney

## Regular Meeting March 24, 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, the public hearing on this ordinance was held March 10, 2020 at which meeting the ordinance was tabled 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.

Councilmember Aloia moved to lay said ordinance on the table until the Regular Meeting to be held April 14, 2020. Councilmember Erin Delaney duly seconded the motion.

On call of roll, Ayes 5

Ordinance No. 2832

The following entitled ordinance was introduced at a Regular Meeting held Tuesday, March 10, 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 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.

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 that said ordinance do now pass on final passage and that the City Clerk be directed to publish said ordinance in full together with the statement or notice required by law. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5

CITIZENS AND TAXPAYERS

Mayor Rigoglioso reported that an email had been received from Ms. Arlene Patire, 184 Midland Avenue, asking what to do if she does not receive a mail-in ballot for the upcoming School Board Election scheduled to be held entirely via Mail-In Ballot on Tuesday, May 12, 2020, and Mayor Rigoglioso said that if that should happen, she should call the Bergen County Clerk's Office at 201-336-7020.

COUNCILMEMBER COMMENTS

Councilmember Aloia complimented Police Lieutenant Michael Marsh and the Emergency Management Team for their outstanding service, along with the Police Department, the Fire Department, the DPW, and City Hall workers for their diligence in serving the community and the City of Garfield in the way that they do. He said that in regard to staying home and being safe, he absolutely encourages that because that is the only way to hurdle this problem. He suggested that at 3:00 PM every day, that everyone make a phone call to their neighbor to ask them if they need

Regular Meeting March 24, 2020, Continued

COUNCILMEMBER COMMENTS

something, or help them in some way and spend some time talking with them because people get very lonely at home.

Councilmember Calandriello thanked the Office of Emergency Management and the Coronavirus Task Force, Nurses and Doctors, Hospitals that serve the City of Garfield, City Police and Firefighters, Teachers, DPW, and City Employees and all those who are helping to do their very best for our community. He told everyone to keep the faith, be patient, stay out of large groups, and everyone will pull through because we are a strong nation, in one of the best Counties and we are a very strong City. He said that everyone will get through this in a matter of time.

Councilmember Erin Delaney said that she concurs with everything that both Councilmembers Aloia and Calandriello have said, and she hopes that everyone stays safe.

Deputy Mayor Joseph Delaney said that he agrees with everything that both Councilmembers Aloia and Calandriello have said, and he thanks all the First Responders throughout the City. He thanked the Mayor for the way he conducted this meeting and by leading by example.

Mayor Rigoglioso said that as of today, Garfield has 20 cases of people diagnosed with the Coronavirus. He said that that number will continue to rise. He said that as Community Leaders, City Officials have to develop contingency plans for what can be done to minimize the spread of this Coronavirus. He said that no State Agency developed any contingency plan and not one phone call came to City Officials and no experts came down to Garfield or gave City Officials any advice. He said that no notice of any kind was given to City Leaders, the Police, Health Department Officials, the Superintendent of Schools, or personnel in the Office of Emergency Management. He said that these Officials were asked to completely redesign what a City of about 35,000 people, with 14 schools and 6,000 students would look like in a 24 hour period. He said that Local City Officials, Administrators, City Employees, and residents all came together. He said that City children are learning, Senior Citizens are being fed, and the needs of the City residents are being met during this crisis. He said that as this situation goes along, City Officials will tweak and fix problems in the best interests of Garfield and its residents. He said that no one can control this virus, and it will continue to spread, but what can be controlled is the meeting of our responsibilities to keep our City and its residents safe. He said that with all the politics put on the side, the City has to keep moving forward and keep our distances and practice self-isolation because that is the best way to control this virus. He told everyone to stay safe and healthy.

ADJOURNMENT

At 8:20 PM, there being no further business, Councilmember Erin N. Delaney moved to adjourn the meeting. Councilmember Calandriello duly seconded the motion.

On call of roll, Ayes 5



Andrew J. Pavlica, CITY CLERK