

# **BOROUGH of GARWOOD**

## ***Regular MINUTES of the COUNCIL MEETING*** February 25, 2014

The Regular Meeting of the Mayor and Council was held in Council Chambers and called to order at 8:39 p.m. by Mayor Quattrocchi. She asked all present to participate in a moment of silence, followed by a salute to the flag.

Adequate notice of this meeting was provided to the Westfield Leader, advertised on January 9, 2014, notification was sent to the Star Ledger and prominently posted on the municipal public bulletin board and filed in the office of the municipal clerk informing the Public of the time and place according to the Provisions of the Open Public Meeting Law (Chapter 231, P.L. 1975).

Mayor Quattrocchi asks at this time please turn your cell phones to off or vibrate.

### **ROLL CALL:**

**Municipal Clerk Christina Ariemma administered Roll Call. The Members Present were:**

**Mayor Quattrocchi**

**Council President Palmer**

**Councilman Martin**

**Councilman Mathieu**

**Councilman Nierstedt**

**Councilman Petruzzelli**

**Councilwoman Todisco**

Also Present: Borough Administrator/Clerk Christina Ariemma and Borough Attorney Robert Renaud

Borough Engineer Donald Guarriello was absent.

### **MINUTES:**

Regular Meeting of the Mayor and Council held on February 11, 2014.

Workshop Session of the Mayor and Council held on February 11, 2014.

The foregoing minutes were approved as submitted by motion of Councilwoman Todisco, seconded by Council President Palmer. All Ayes.

### **COMMUNICATIONS:**

1) **NEW JERSEY STATE LEAGUE OF MUNICIPALITIES –**

**a.** Mayor's Fax Advisory –

- i. 02/10/14, RE: League Foundation Program
- ii. 02/10/14, RE: Urgent Legislative Action Needed on Arbitration Cap
- iii. 02/12/14, RE: I. Zero Percent (0%) Levy Cap II. Office Suites Available for Lease at League Headquarters III. 2014 New Jersey Local Government Desk book

**RECEIVED AND FILED**

2) **COMCAST** – 02/18/14, RE: Combining cable assets between Comcast and Time Warner Cable

**RECEIVED AND FILED**

### **ORDINANCES:**

NONE.

### **COMMITTEE REPORTS**

**POLICE:** Councilman Martin, Chr. ***NO REPORT***

**PUBLIC HEALTH: Councilwoman Todisco NO REPORT**

**STREETS AND ROADS/ECOLOGY: Councilman Nierstedt , Chr.**

I would like to advise everyone that the Boro Administrator has prepared the notice for the Town Wide Garage Sale scheduled for Saturday and Sunday June 21 and 22. The bulk pick-up will take place immediately after that on Monday, June 23, and continuing that week until everything is picked up. Residents are urged to contact the Clerk's office after the formal notices are ready to sign up for the bulk pick-up. There will be a second pick-up scheduled in October. Snow obviously remains on everyone's mind. I have prepared a letter to the editor outlining our concerns/issues and thoughts for action which should be published in the local newspapers this week. I urge everyone to read it and contact me with suggestions if you have any.

***Report received and spread across the minutes by motion of Councilwoman Todisco, seconded by Councilman Martin.***

**FIRE: Councilman Mathieu, Chr. NO REPORT**

**FINANCE: Councilwoman Todisco, Chr.**

The Finance Committee is well underway in the budget process as we have had a series of meetings. I would like to remind the Council as well as the public that the special meeting of the Mayor and Council for the budget will be on March 6<sup>th</sup> at 7pm. Introduction of the budget would follow on March 24<sup>th</sup> at a regular council meeting with a public hearing and potential budget adoption would take place on April 22<sup>nd</sup> at a regular council meeting. The Finance Committee welcomes our fellow council people, Mayor, and members of the public to share their comments as well as ask questions at these meetings.

***Report received and spread across the minutes by motion of Councilman Petruzzelli, seconded by Council President Palmer.***

**COMMENT:**

Councilman Mathieu asked about the estimated tax impact. Councilwoman Todisco said she has not received this information at this time and it will be provided at the March 6 special budget workshop. Councilman Mathieu asked if the budget sheets are being presented this evening and also that he would have liked an email notifying him that the information was not to be presented. Councilwoman Todisco said yes the budget sheets are being presented.

Mr. Renaud suggested that Councilman Mathieu and the other members use caution when emailing each other. It suggests violation in the OPMA.

**BUILDINGS AND GROUNDS: Councilman Petruzzelli, Chr. NO REPORT**

**LAWS AND LICENSES: Councilwoman Palmer, Chr.**

Tonight there are 2 applications for a Raffle License and Bingo License. The Laws & License Committee recommends the following: The adoption of Resolution No. 14-148, for the application of one *on-premise Merchandise* raffle license and a *Bingo License*, to be held April 5, 2014, at The Knights of Columbus, 37 South Avenue, Garwood, NJ, by CASA of Union County, Inc.

***Report received and spread across the minutes, recommendation contained therein be adopted by motion of Councilwoman Todisco, seconded by Councilman Martin.***

**RECREATION: Councilman Petruzzelli, Chr.**

On Saturday March 8<sup>th</sup> from 6-8:00 p.m., Family Skate Night at Warnaco Park.

Boys and Girls Basketball season there were many games canceled due to weather, however it was a good season over all and our boys and girl teams matched up well against Kenilworth.

***Report received and spread across the minutes by motion of Councilwoman Todisco, seconded by Council President Palmer.***

COMMENT: Councilwoman Todisco commented that her family members play recreation basketball and they have held makeup games.

**COMMITTEE ON AGING: Council President Palmer**

Council President Palmer stated the meeting was cancelled due to inclement weather.

**LIBRARY, MAYOR'S REPRESENTATIVE: Mayor Quattrocchi**

It's not too late to pick up your "Blind Date" at the Garwood Library, the program runs through Friday, the 28<sup>th</sup>. Book review forms will be accepted until March 14<sup>th</sup> at which time a prize winner will be drawn from all returned review forms. On Wednesday, March 12<sup>th</sup>, at 7:00 PM, the Library is pleased to present a hand-clapping, toe tapping musical adventure with PetroGrass, a local group of musicians that will perform bluegrass, sea shanties, Irish tunes and popular folk music. PetroGrass features Garwood's own Ed Majeski on vocals, banjo and harmonica and Joe Petroziello on mandolin. Cranford musicians Greg Purachev on guitar, Russ Kelner on fiddle and Nancy Kelner on flute, complete the ensemble. Sure to be a crowd pleaser, please call the Library to reserve your space, as registration is required. On Saturday, March 22, at 11:00 AM, the Library will host its annual kite making project. Limited to 15 children in grade 3 and up, registration is required. There are no holidays coming up in March, so barring any snowstorms, the Library is expected to follow its usual schedule of Monday through Thursday, 9:00 AM to 8:00 PM, Friday, 9:00 AM to 4:30 PM, and Saturdays 9:00 AM to 1:00 PM. In the event of bad weather, please call the library before you venture out to be sure it is open for business.

***Report received and spread across the minutes by motion of Councilwoman Todisco, seconded by Council President Palmer.***

**SCHOOL BOARD LIAISON: Councilwoman Todisco**

I shared your information regarding the Louis Bay Scholarship with the President of the Board of Education, who also happens to be the Garwood representative in Clark, and she has given it to the ALJ Guidance Department. I was unable to make the last Board of Education meeting as I was attending a Finance meeting the same night. However, I read the local news coverage of the meeting and can report that retired Board member Jack Sullivan was honored at the meeting for his years of service. Also, the school has been cancelled five times during this winter when it only planned for three snow days and has had to adjust its calendar. The Board of Education has begun working on its budget, which must be adopted by the Board and presented publicly on April 29<sup>th</sup>.

***Report received and spread across the minutes by motion of Councilman Nierstedt, seconded by Councilman Martin.***

**CELEBRATION OF PUBLIC EVENTS AND HOLIDAYS LIAISON:**

Councilman Martin

The Celebrations Committee held its Annual Reorganization Meeting on January 15<sup>th</sup>, the following are the officers: Kathy Villaggio, Chairman, Carolyn Puerari, Vice Chairman, Liz Mathieu, Secretary. There was discussion and adoption on the dates for the Committee's Annual Events and the budget for each. The dates for the events tentatively are as follows: Easter Egg Hunt – April 5<sup>th</sup> at Hartmann Park, Memorial Day Event – May 26<sup>th</sup> at Knights of Columbus, Pumpkin Carving/Decorating Contest – TBA – to be held in conjunction with the PTA Trick or Trunk Event at Lincoln School. Tree lighting and Santa – November 29<sup>th</sup> – the Saturday after Thanksgiving – as to not to interfere with Recreation's Ice Skating at Warinanco Park Ice Skating Rink. The Commission is also in the planning stages of two new family oriented events to be held in the Summer Months, specifics to be announced at a later date and we will be seeking sponsorships from various businesses/organizations for these events and our annual events. A letter has been sent to the Greater Westfield Chamber of Commerce regarding sponsorships to be sent to its members.

***Report received and spread across the minutes by motion of Councilwoman Todisco, seconded by Council President Palmer.***

COMMENT: Councilwoman Palmer mentioned tree lighting and ice skating being on the same night. It was concluded they would not be on the same evening.

**UNION COUNTY AIR TRAFFIC NOISE ADVISORY BOARD REPRESENTATIVE:**  
Councilman Mathieu *NO REPORT*

**ATHLETIC FIELD COMPLEX PROJECT COMMITTEE REPRESENTATIVE:**  
Councilman Petruzzelli

The monthly construction meeting was held Feb.18 at Borough Hall in attendance were Borough Administrator, Professionals for the project and Flanagan's Construction. The two week update is as follows. All roof structural insulated panels are installed. All other installed structural insulated panels are secured, fully fastened and insulated. The secondary roof is 75% installed. Interior partition wall framing is in progress. All perimeter site work remains on hold. Elizabethtown Gas is in process of scheduling gas tie in. all information from contractor and borough has been submitted to gas company.

*Report received and spread across the minutes by motion of Councilwoman Todisco, seconded by Council President Palmer.*

COMMENT: Council President Palmer asked about the RFP for a construction manager. Mr. Renaud responded the RFP has been prepared. He said his research disclosed that a professional being hired must be an engineering firm to comply with law. Councilwoman Todisco asked for clarity on the request. Councilman Mathieu asked why Mr. Renaud did not report earlier and why the clerk didn't report. Mr. Renaud said he missed that and she was probably waiting for my direction.

**OFFICER'S REPORTS:**

NONE.

**PUBLIC COMMENT:**

Bruce Paterson 325 Willow Avenue mentioned he will be present at the March 6<sup>th</sup> meeting. He said he would provide freeholder reports.

**UNFINISHED BUSINESS**

**CONSENT AGENDA**

(Adoption upon Roll Call)

“Consent agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any item requiring discussion will be removed from the Consent Agenda; all Consent Agenda items will be reflected in the full minutes.”

**RESOLUTION NO. 14-148**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Garwood, in the County of Union, State of New Jersey, that the licenses to conduct an On-Premise Merchandise Raffle and a Bingo on April 5, 2014, to be held at The Knights of Columbus, 37 South Avenue, Garwood, NJ from 5:00 p.m. to 11:00 p.m., is hereby granted to Court Appointed Special Advocates of Union County, pursuant to Application Number RA #1009 and BA #1010.

**RESOLUTION NO. 14-149**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Garwood, County of Union, State of New Jersey, in accordance with Borough Code, Chapter 99-12.1-B,C, hereby set forth the following:

1. The bulk pickup program will be held twice in 2014. Spring pick up will be held on Monday, June 23, 2014 and run for as many days as necessary to complete the program in accordance with the number of permits sold. Fall pick up will be held on Monday, October 20, 2014 and run for as many days as necessary to complete the program in accordance with the number of permits sold.
2. The bulk permit program fee for 2014 is hereby set at \$80.00 per permit, per household for the disposal of up to 750 lbs. of bulk type waste

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Garwood, County of Union, State of New Jersey, hereby authorize the Borough Administrator/Clerk to proceed to implement the above accordingly.

**RESOLUTION NO. 14-150**

**WHEREAS**, a proposal has been received from Visual Computer Solutions, Inc., 4400 US Highway 9 South Side 3500, Freehold, NJ, 07758, for the purchase of P/T POSS Enterprise Scheduling Software Core and other related materials specifications attached hereto and made part hereof; and

**WHEREAS**, said supplier represents to the Borough of Garwood that it is under contract with the State of New Jersey, Division of Purchase and Property in the Department of the Treasury, State Contract #A77560 for the supplying of said equipment at the price offered to the Borough of Garwood, to wit; \$9,815.00 total; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Garwood hereby authorize the purchase of the aforementioned in accordance with the quote for \$9,815.00, attached hereto and that the Clerk be and she is hereby authorized to enter such order on behalf of this Borough and to sign such documents as may be required to consummate this transaction.

**BE IT FURTHER RESOLVED** that the award of this quote be subject to the Borough Treasurer executing the appropriate Certification of Funds.

A motion to adopt Consent Agenda was made by Councilwoman Todisco, seconded by Councilman Nierstedt, whereupon Mayor Quattrocchi directed Roll Call, Council President Palmer-Aye, Councilman Martin-Aye, Councilman Mathieu-Aye, Councilman Nierstedt-Aye, Councilman Petruzzelli-Aye, Councilwoman Todisco-Aye. All Ayes. Consent Agenda Adopted.

***RESOLUTIONS DELETED FROM THE CONSENT AGENDA:***

**RESOLUTION NO. 14-151**

**WHEREAS**, the Greater Westfield Area Chamber of Commerce has requested authorization to close Center Street from South Avenue to Hemlock Avenue and Beech Avenue from Center Street to East Street between the hours of 8:00 a.m. to 6:00 p.m., for the purpose of conducting Garwood Rocks!! Music, Cars, Shopping & Family Fun on Sunday, June 8, 2014 between 10:00 a.m. to 5:00 p.m.; and

**WHEREAS**, the Greater Westfield Area Chamber of Commerce is also requesting that Municipal parking lots #1 and #2 be barricaded for use during the event; and

**WHEREAS**, the Greater Westfield Area Chamber of Commerce has also requested that police officers be present during this event and that the Street Department assist in setup and cleanup for the event.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Garwood, County of Union, State of New Jersey hereby authorize the closing of said streets and Municipal parking lots for the purpose of conducting the Garwood Rocks!! Music, Cars, Shopping & Family Fun on Sunday, June 8, 2014.

**BE IT FURTHER RESOLVED** that the Governing Body authorizes that Police Officers be present during this event and the Street Department assist in setup and cleanup for the event.

A motion to adopt Resolution No. 14-151 was made by Councilwoman Todisco, seconded by Council President Palmer, whereupon Mayor Quattrocchi directed Roll Call, Council President Palmer-Aye, Councilman Martin-Aye, Councilman Mathieu-Aye, Councilman Nierstedt-Aye, Councilman Petruzzelli-Aye, Councilwoman Todisco-Aye. All Ayes Resolution 14-151 was adopted.

**RESOLUTION NO. 14-152**

**WHEREAS**, a proposal has been received from Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, for the purchase of three (3) 2014 Ford Interceptor Utility Police Vehicles in accordance with the specifications attached hereto and made part hereof; and

**WHEREAS**, said supplier represents to the Borough of Garwood that it is under contract #13-01 with Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS for the supplying of said motor vehicles at the price offered to the Borough of Garwood, to wit; \$76,939.95 total including interest; and

**WHEREAS**, the clerk of the Borough of Garwood has received the Notification of Award concerning the supplier for contract period of 09/24/2013 to 08/31/2014, which states the supplier is under contract for such material and supplies with the Cranford Police Cooperative Pricing System, System Identifier 47-CPCPS and she has researched whether said supplier is under contract for such material and supplies as presented and her inquiry has resulted in verification; and

**WHEREAS**, the vehicles are purchased under the Ford Credit Municipal Finance Program, bid #78650 for three installments each at \$25,646.65 including interest, paid in three installments, annually, total cost for said vehicles \$76,939.95.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Garwood hereby authorize the purchase of the aforementioned (3) 2014 Ford Interceptor Utility Police Vehicles in accordance with the specifications attached hereto and made part hereof from Winner Ford of Cherry Hill, in accordance with the quote for \$76,939.95, attached hereto and that the Clerk be and she is hereby authorized to enter such order on behalf of this Borough and to sign such documents as may be required to consummate this transaction.

**BE IT FURTHER RESOLVED**, that the award of this quote be subject to the Borough Treasurer executing the appropriate Certification of Funds.

A motion to adopt Resolution No. 14-152 was made by Councilwoman Todisco, seconded by Council President Palmer, whereupon Mayor Quattrocchi directed Roll Call, Council President Palmer-Aye, Councilman Martin-Aye, Councilman Mathieu-Aye, Councilman Nierstedt-Aye, Councilman Petruzzelli-Aye, Councilwoman Todisco-Aye. All Ayes Resolution 14-152 was adopted.

**RESOLUTION NO. 14-153**

**WHEREAS**, the 2013-2014 winter storm total exceeds 16 snow storms in the State of New Jersey in which on at least two occasions Governor Chris Christie declared a State of Emergency; and

**WHEREAS**, on February 14, 2014, the New Jersey State League of Municipalities wrote to New Jersey U.S. Senators Bob Menendez and Cory Booker, seeking their help for municipalities dealing with snow budget busting winter storms; and

**WHEREAS**, according to the Federal Emergency Management Agency's (FEMA) Snow Assistance Policy, a request for Federal funding can only be made by a State's Governor. The NJSLOM has reviewed the policy and believes that a strong case can be made for New Jersey municipalities, based on the cumulative impact of this winter's storms; and

**WHEREAS**, 565 municipalities are responsible for 28,933 of New Jersey's total road mileage of 38,752. Accordingly, every time there is a winter storm, municipal budgets have to bear the costs of prepping and clearing 75% of road mileage. Municipalities did not and could not anticipate the severity of this year's winter, which has exhausted the resources of local governments all around the State.

**NOW THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Garwood, County of Union, State of New Jersey hereby support the request by the NJSLOM to Governor Chris Christie to submit a declaration of need for FEMA assistance to the municipalities in the State of New Jersey, specifically the Borough of Garwood.

**BE IT FURTHER RESOLVED** that this resolution be sent to New Jersey U.S. Senators Bob Menendez and Cory Booker, all legislators in the State of New Jersey, Governor Chris Christie and the NJSLOM.

A motion to adopt Resolution No. 14-153 was made by Councilman Nierstedt, seconded by Councilwoman Todisco, whereupon Mayor Quattrocchi directed Roll Call, Council President Palmer-Aye, Councilman Martin-Aye, Councilman Mathieu-Aye, Councilman Nierstedt-Aye, Councilman Petruzzelli-Aye, Councilwoman Todisco-Aye. All Ayes Resolution 14-153 was adopted.

**NEW BUSINESS:**

Any new business the Mayor and Council may have:  
NONE.

**PAYMENT OF CLAIMS**

A motion by Councilman Petruzzelli to introduce the following resolution:

**BE IT RESOLVED** that the following claims as approved be and the same are hereby ordered paid when properly signed and verified; and the payment of payrolls as listed is hereby confirmed and ratified.

CHECK #		CHECK DATE	NAME	APPROPRIATION	AMOUNT	
<b>CAPITAL ACCOUNT</b>						
1281	2/28/14		VOID	VOID	VOID	
1282	2/28/14		FLANAGAN'S CONTRACTING GROUP, INC.	PAYMENT APPLICATION #12, BOND ORD 12-09 AFC	\$107,310.00	
1283	2/28/14		SUPREME PLUMBING DESIGN, LLC	BOND ORD. 12-16; INSTALL 2" GAS PIPE (GENERATOR)	\$2,600.00	
					<b>TOTAL CAPITAL</b>	<b>\$109,910.00</b>
<b>TRUST</b>						
1290	2/28/14		DAN LOCKWOOD	2/12/14, 2/19/14, BASKETBALL REFEREE 4 GAMES	\$240.00	
1291	2/28/14		GEORGE MILLER	2/24/14, BASKETBALL REFEREE 2 GAMES	\$120.00	
1292	2/28/14		CHRIS PARKHILL	2/18/14, 2/20/14, BASKETBALL REFEREE, 4 GAMES	\$240.00	
1293	2/28/14		LARRY PATTERSON	1/30/14, BASKETBALL REFEREE, 2 GAMES	\$120.00	
1294	2/28/14		KYLE PENDER	14 GAMES AS SCOREKEEPER, 1 AS REFEREE	\$270.00	
1295	2/28/14		LEO PUENTES	2/6/14 BASKETBALL REFEREE, 1 GAME	\$60.00	
1296	2/28/14		LEW SATULSKY	1/28/14, BASKETBALL REFEREE, 2 GAMES	\$120.00	
					<b>TOTAL TRUST</b>	<b>\$1,170.00</b>

Council Meeting Minutes/February 25, 2014

FFZ  
 INVESTORS SAVINGS BANK  
 2/13/2014 - 2/26/2014

Check	Date	Payee	PO Number	Description	Amount
032731	02/18/14	PAYROLL DEDUCTION ACCOUNT	32311	PAYROLL 2/19/14	228.00
MANUAL			32311	PAYROLL 2/19/14, SOCIAL SECURITY	5,536.83
			32311	PAYROLL 2/19/14	136.04
			32311	PAYROLL 2/19/14	2,917.46
			32311	PAYROLL 2/19/14	179.85
			32311	PAYROLL 2/19/14	384.61
			32311	PAYROLL 2/19/14	57.69
			32311	PAYROLL 2/19/14	1,454.84
			32311	PAYROLL 2/19/14	153.85
			32311	PAYROLL 2/19/14	288.46
			32311	PAYROLL 2/19/14	3,113.43
			32311	PAYROLL 2/19/14	4,917.04
			32311	PAYROLL 2/19/14	10,498.72
			32311	PAYROLL 2/19/14	20,702.78
			32311	PAYROLL 2/19/14	5,425.88
			32311	PAYROLL 2/19/14	5,147.73
			32311	PAYROLL 2/19/14	3,960.00
			32311	PAYROLL 2/19/14	48,579.50
			32311	PAYROLL 2/19/14	557.50
			32311	PAYROLL 2/19/14	81.62
			32311	PAYROLL 2/19/14	485.08
			32311	PAYROLL 2/19/14	2,104.60
			32311	PAYROLL 2/19/14	2,802.31
			32311	PAYROLL 2/19/14	3,330.88
			32311	PAYROLL 2/19/14	280.85
		Total Check			123,325.55
032732	02/26/14	A & K EQUIPMENT COMPANY, INC.	32216	INV. 22859; BOLT BAG	91.00
032733	02/26/14	ADP, INC.	32361	INV. 432463000; CLIENT #518059, PROCESSING CHARGES	641.80
032734	02/26/14	APPROVED FIRE PROTECTION CO.	32151	INV. I11445964, MICROMAX 4 GAS METER REPAIR	387.00
032735	02/26/14	ATCO INTERNATIONAL	32217	INV. 10395426, DAUNTLESS A/12	148.00
032736	02/26/14	ATLANTIC TOMORROWS OFFICE	32254	CNIN366885, 3209 CLICKS @ .08	256.72
			32254	INV. CNIN36885, 1314 CLICKS @ .08	105.12
		Total Check			361.84
032737	02/26/14	BARTELL	32255	INV. 19569, 30 50 LB. BAGS OF PELLETIZED CALCIUM FOR SIDEWALKS	598.50
032738	02/26/14	BROADVIEW NETWORKS	32382	789-4658, POLICE	53.63
			32382	789-9681, CENTER ST. UNDERPASS PUMP STATION	40.58
Borough of Garwood 02/13/2014 to 02/26/2014 Check Register					

Check	Date	Payee	PO Number	Description	Amount
			32382	789-0710, CLERK'S OFFICE	322.73
			32382	789-0475, TAX OFFICE	91.35
			32382	789-1670, PUBLIC LIBRARY	87.20
			32382	789-1522, DPW BUILDING	140.72
			32382	789-8877, FIREHOUSE	91.27
			32382	789-2212, POLICE	85.84
			32382	789-0780, MUNICIPAL COURT	138.55
			32382	789-10-42, MYRTLE AVE.	40.56
		Total Check			1,092.41
032739	02/26/14	BRODART CO.	32256	INV. B3343772, REQ. 13-108	35.04
032740	02/26/14	STANLEY CEMBROLA	32073	JANUARY 2014 MEDICARE PART B REIMB.	104.90
			32074	FEBRUARY 2014 MEDICARE PART B REIMB.	104.90
		Total Check			209.80
032741	02/26/14	PDMA GTS-WELCO	32257	INV. 23963721	105.44
032742	02/26/14	UNION COUNTY POLICE CHIEFS ASSOC.	32218	2014 DUES, CHIEF BRUCE UNDERHILL	350.00
032743	02/26/14	COUNTY OF UNION	32161	200 NJ BAIL RECOGNIZANCE WITH WAIVER OF EXTRADITION NUMBERED. START #3226	85.50
032744	02/26/14	CRAFT OIL CORP.	32258	INV. 7586236, PETROCHOICE	439.27
032745	02/26/14	CRISTALLINA THARALDSEN	32362	TEMPORARY PART-TIME OFFICE WORK; 2/07, 2/10, 2/11/14	139.50
			32362	TEMPORARY PART-TIME OFFICE WORK; 2/18/14 AND 2/21/14	112.50
		Total Check			252.00
032746	02/26/14	CUST OF SCHOOL MONIES GWD. P.S	32220	JANUARY 2014 LEASE AGREEMENT	1,000.00
			32221	FEBRUARY 2014 LEASE AGREEMENT	1,000.00
			32222	MARCH 2014 LEASE AGREEMENT	1,000.00
		Total Check			3,000.00
032747	02/26/14	DEARREADER.COM	32223	INV. 316314, REQ. 14-004, ANNUAL RENEWAL OF ON-LINE DATABASE	850.00
032748	02/26/14	COUNTY OF UNION-MOTOR VEHICLES	32259	JANUARY 2014, GASOLINE AND DIESEL FUEL	102.73
			32259	JANUARY 2014 DIESEL 814.26 GALLONS @ \$3.25 PER GALLON = \$2646.35; GASOLINE 1407.54 GALLONS @ \$2.67 PER GALLON = \$3758.13; ADMIN FEE 2221.80 @ .20 PER GALLON = \$444.36. TOTAL \$6848.84.	6,574.89

Council Meeting Minutes/February 25, 2014

Check	Date	Payee	PO Number	Description	Amount
			32174	HANDYMAN	26.14
			32174	HANDYMAN	183.91
			32174	GRAFFITI REMOVAL @ NORTH AVE. BUS STOP	61.45
		Total Check			467.97
032756	02/26/14	INTER-CITY TIRE & AUTO CENTER, INC.	32287	INV. 92293	222.80
			32287	INV. 92321	312.00
			32287	INV. 333269	442.51
		Total Check			977.31
032757	02/26/14	KML TECHNOLOGY, INC	32131	2ND INSTALLMENT OF 3; 1 SMART DMS 9-1-1 SYSTEM UPGRADE	8,333.00
032758	02/26/14	WESTFIELD LEADER	32226	INV. #4628, PUBLISHED LEGAL ADS, JANUARY 2014	452.88
			32226	TAX ASSESSOR LIST NOTICE	10.20
		Total Check			463.08
032759	02/26/14	GLENN LEWIS	32288	REIMB. FOR BOOTS	120.00
032760	02/26/14	LISA GRANDE	32227	FEBRUARY 11, 2014, SENIOR CITIZEN ZUMBA GOLD	75.00
			32227	FEBRUARY 18, 2014, SENIOR CITIZEN GOLD	75.00
			32227	FEBRUARY 4, 2014, SENIOR CITIZEN ZUMBA GOLD	75.00
			32227	FEBRUARY 25, 2014, SENIOR CITIZEN ZUMBA GOLD	75.00
		Total Check			300.00
032761	02/26/14	WILLIAM N. MOORE	32371	REIMB. FOR CDL LICENSE RENEWAL	60.00
032762	02/26/14	TCTA OF E.H.P. & U. COUNTIES	32289	2014 MEMBERSHIP DUES, AGGIE KURZWEIL	80.00
			32289	2014 MEMBERSHIP DUES, SANDY BRUNS	80.00
		Total Check			160.00
032763	02/26/14	NATURE'S CHOICE CORPORATION	32290	INV. 681488, BRUSH	75.00
032764	02/26/14	NECI	32178	INV. 131007, DISPATCH INSTRUCTORS COURSE; JOHN DRONE; MARCH 10-12, 2014; RICHARD STOCKTON COLLEGE	495.00
032765	02/26/14	NJ STATE ASSOCIATION OF CHIEFS OF POLICE	32233	2014 ANNUAL DUES, CHIEF BRUCE UNDERHILL	250.00
032766	02/26/14	NORWOOD AUTO PARTS	32291	INV. 858066	19.16
			32291	INV. 859665	34.44
			32291	INV. 859233	14.89
		Total Check			68.49

  

Check	Date	Payee	PO Number	Description	Amount
			32259	JANUARY 2014, GASOLINE AND DIESEL FUEL	171.22
		Total Check			6,848.84
032749	02/26/14	DREAMHOST WEB HOSTING	32323	2014 1 YEAR RENEWAL DREAMHOST ACCOUNT #5039	239.40
032750	02/26/14	ELIZABETHTOWN GAS	32275	15 SOUTH AVENUE	806.42
			32275	FIREHOUSE	815.82
			32275	403 SOUTH AVENUE	807.96
		Total Check			2,430.20
032751	02/26/14	FOLEY INCORPORATED	32272	INV. PSIN1732320, REPLACEMENT WINDOW FOR CAT LOADER	297.19
032752	02/26/14	GARWOOD AUTO PARTS CO.	32224	INV. 406619	10.79
			32224	INV. 407141	20.41
			32224	CREDIT MEMO 406618	-15.00
			32224	INV. 407374	71.43
			32273	INV. 408163	337.83
			32273	INV. 408120	51.96
			32273	INV. 407765	39.41
			32273	INV. 407847	58.18
			32274	INV. 407808	488.72
			32274	INV. 408648	49.80
			32274	CREDIT MEMO 408311, CORE DEPOSIT	-120.00
		Total Check			993.53
032753	02/26/14	HESS CORPORATION	32313	15 SOUTH AVENUE	257.02
			32313	SOUTH AVE. & EAST ST. TRAFFIC LIGHT	62.00
			32313	CENTER ST. & SOUTH AVE.	56.37
			32313	323 WALNUT STREET	6.56
			32313	CENTER ST. & NORTH AVE., TRAFFIC LIGHT	59.05
			32313	SPRUCE AVE. & WEST ST. FLASHING STOP SIGN	8.24
		Total Check			449.24
032754	02/26/14	TIMOTHY HOFFMAN, INC.	32172	INV. 010914GAR; APPRAISAL SERVICES AND CONSULTATION RENDERED FROM 10/1/13 THROUGH 12/31/2013; 550 SOUTH AVENUE AND 710 NORTH AVENUE	250.00
032755	02/26/14	HOME DEPOT CREDIT SERVICES	32174	SUPPLIES	32.29
			32174	STORAGE SUPPLIES/BASKETBALL	70.50
			32174	VARIOUS SUPPLIES/HARDWARE FOR HEADQUARTERS MAINTENANCE	23.70
			32174	SUPPLIES	69.98



Council Meeting Minutes/February 25, 2014

Check	Date	Payee	PO Number	Description	Amount
			32302	AIR CARD .60	36.01
			32302	PD2 TOUGH BOOK	40.01
			32379	WIRELESS, OTHER	44.43
			32379	WIRELESS, FIRE PREVENTION	73.32
			32379	WIRELESS, RECREATION	44.37
		Total Check			278.15
032784	02/26/14	VERIZON	32303	908 789-1500 269 54Y	511.90
			32380	201 X06-ARA8 034 44Y, PUBLIC LIBRARY	244.67
			32380	LONG DISTANCE CHARGES 000952901945 88Y	136.65
		Total Check			893.22
032785	02/26/14	VERIZON BUSINESS FIOS	32330	FIOS SERVICE	116.71
			32330	FIOS SERVICE 2/7/14 - 3/6/14	23.00
			32330	FIOS SERVICE	22.79
			32330	FIOS SERVICE	22.80
			32330	FIOS SERVICE	22.80
			32330	FIOS SERVICE	22.80
			32330	FIOS SERVICE	22.80
		Total Check			253.70
032786	02/26/14	WASTE MANAGEMENT OF NJ, INC.	32304	INV. 2544717-2433-9, JANUARY 2014 CURB SERVICE RECYCLING	2,610.48
032787	02/26/14	NEW JERSEY AMERICAN WATER	32381	PUBLIC FIRE SERVICE 12/18/13 TO 1/17/14	3,269.69
			32381	PUBLIC FIRE SERVICE 12/18/13 TO 1/17/14	1,514.06
		Total Check			4,783.75
032788	02/26/14	WELDON ASPHALT CO.	32310	INV. 3040718	261.38
Total		FF2			266,231.47

Motion duly seconded by Councilwoman Todisco, whereupon Mayor Quattrocchi directed Roll Call, Council President Palmer-Aye, Councilman Martin-Aye, Councilman Mathieu-Aye, Councilman Nierstedt-Aye, Councilman Petruzzelli-Aye, Councilwoman Todisco-Aye. All Ayes

**ADJOURNMENT**

Mayor Quattrocchi announced there will be a special Workshop Meeting of the Mayor and Council on Thursday, March 6, 2014, at 7:00 pm in the Council Chambers. Action may be taken. The public is encouraged to attend.

The Regular Meeting of the Mayor and Council will be held on, **TUESDAY, MARCH 11, 2014**, in Council Chambers at 7:15 p.m. Workshop Session to start at 7:00 p.m.

At 9:15 p.m., a motion to adjourn was made by Council President Palmer, seconded by Councilwoman Todisco. All Ayes.

***CHRISTINA M. ARIEMMA, Municipal Clerk***  
Borough of Garwood