

**CITY OF CLIFTON
CLIFTON, NEW JERSEY**

REGULAR MEETING MINUTES OF APRIL 5, 2016

The Regular Meeting of the Municipal Council of the City of Clifton was held in the Municipal Court Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey.

8:00 P.M. CALL OF ROLL

Mayor Anzaldi called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and also that smoking regulations apply to the building and cell phones should be deactivated and turned off and read the following Statement of Compliance into the record:

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2016 which was published as legal advertisements in the Herald News on December 10, 2014 and was additionally given to the Clifton Journal, Herald News and The Record. Further notice of this meeting was given on Friday prior to the meeting to the Clifton Journal, Herald News and The Record and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Eagler	(PE)
Councilman Gibson	(BG)
Councilman Hatala	(SH)
Councilman Kolodziej	(JK)
Councilwoman Murphy	(LM)
Mayor Anzaldi	(JA)

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; Assistant City Attorney, Dave Bruins; City Clerk, Nancy Ferrigno; Deputy City Clerk, Michele Butler

INVOCATION

Pastor Eric Farrar – Hope Reformed Church

PLEDGE TO THE FLAG

APPROVAL OF MINUTES

Upon Motion made by Councilman Steven Hatala, seconded by Councilman Ray Grabowski, and passed on roll call vote, the Minutes of the Workshop, Executive Session, Regular Meeting of March 1, 2016 and the Special Meeting of March 5, 2016 were approved.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

COMMUNICATIONS FROM THE CITY MANAGER

- C-1 Catherine J. Castillo, Keyboarding Clerk 1, hired in the Finance Dept. at \$33,000. annually effective 03/14/2016.
- C-2 Masri Hisham, Esq. hired as second Municipal Prosecutor at \$175.00 per session effective 02/02/2016.
- C-3 Paula Cozzarelli, Personnel Officer resigned her position effective 03/12/2016.
- C-4 Edward Holster, Jr. promoted from Police Officer to Police Sergeant, effective 01/29/2016.
- C-5 Robert Anderson promoted from Police Officer to Police Sergeant effective 03/10/2016.
- C-6 Paul Hasselberger promoted from Police Sergeant to Police Lieutenant effective 01/29/2016.
- C-7 Michael Mac Dermott retired his position as Police Sergeant effective 03/01/2016.
- C-8 Betty Guevara School Traffic Guard resigned her position effective 03/07/2016.

- C-9 Rosemary Monge Tax Collector Office, on disability leave of absence effective 03/23/2016.
- C-10 Gregory Ruis Mechanic Helper - DPW, will retire his position effective 04/01/2016.
- C-11 Zoe Velez resigned her position as Keyboarding Clerk 1/Recorder Clerk in the Municipal Court effective 04/01/2016.

COMMUNICATIONS – MEETING MINUTES

- C-12 Minutes of Cable Advisory Committee of March 2, 2016
- C-13 Minutes of Passaic Valley Water Commission of February 17, 2016
- C-14 Minutes of Environmental Commission of 9/2/15, 10/7/15, 11/4/15, & 12/2/15
- C-15 Minutes of North Jersey District Water Supply Commission of February 24, 2016
- C-16 Minutes of Advisory Board of Recreation of January 25, 2016
- C-17 Minutes of Hazardous Materials Control Board of 9/16/15, 10/21/15, & 11/19/15
- C-18 Minutes of Board of Health of 9/15/15, 11/10/15, & 12/8/15
- C-19 Minutes of Office of Emergency Management of November 24, 2015
- C-20 Minutes of Clifton Traffic Safety Council Meeting of March 17, 2016
- C-21 Minutes of Board of Adjustment of March 16, 2016

ORDINACES - SECOND READING

A. Adoption of Ordinance 7286-16

An Ordinance to Amend, Revise & Supplement C. 375 of the Code of the City of Clifton, Entitled "Sewers," More Particularly Sect. 375-3.4, Entitled "Sanitary Sewer User Charge" (Amends Due Dates for Payments of Sanitary Sewer User Charges)

B. Public Hearing on Ordinance 7286-16

The Mayor opened the floor to the public with regard to the Ordinance 7286-16

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Hatala, seconded by Councilman Kolodziej and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye

C. Adoption of Ordinance 7287-16

An Ordinance to Amend Ordinance No. 7287-16, Passed on Jan 19, 2016, Entitled "An Ordinance to Amend, Revise & Supplement C. 439 of the Code of the City of Clifton, Entitled 'Vehicles & Traffic,' More Particularly Sect. 439-13 Thereof, Entitled 'Parking Prohibited at all Times on Certain Streets' (Amends Side of Street on Knollwood Terrace to North Side)

D. Public Hearing on Ordinance 7287-16

The Mayor opened the floor to the public with regard to the Ordinance 7287-16

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Eagler, seconded by Councilman Kolodziej and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye

ORDINANCES – FIRST READING

E. Introduction of Ordinance 7288-16

An Ordinance to Amend, Revise & Supplement C. 439 of the Code of the City of Clifton, Entitled "Vehicles & Traffic," More Particularly Sect. 439-13 Thereof, Entitled "Parking Prohibited At All Times on Certain Streets" (Adds Portion of Third St at Intersection with Luddington Ave)

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon motion made by Councilman Kolodziej, seconded by Councilman Eagler and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

It was regularly moved, seconded and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, April 19, 2016 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

Discussion: Mayor Anzaldi asked City Manager, Dominick Villano, for a count of cars parking illegally on the corner of Luddington and Third Street. He also asked for suggestions from council for parking options for the residents affected by the no parking ordinance.

F. Introduction of Ordinance 7289-16

An Ordinance to Amend, Revise & Supplement C. 439 of the Code of the City of Clifton, Entitled "Vehicles & Traffic," More Particularly Sect. 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes Two Designated Handicapped Parking Spaces)

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon motion made by Councilman Hatala, seconded by Councilman Kolodziej and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

It was regularly moved, seconded and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, April 19, 2016 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

G. Introduction of Ordinance 7290-16

An Ordinance to Amend, Revise & Supplement C. 439 of the Code of the City of Clifton, Entitled "Vehicles & Traffic," More Particularly Sect. 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Adds 23 East 2nd St Apt 1 and 31D Thornton Pl)

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon motion made by Councilman Kolodziej, seconded by Councilwoman Murphy and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

It was regularly moved, seconded and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, April 19, 2016 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

H. Introduction of Ordinance 7291-16

An Ordinance to Amend, Revise & Supplement C. 439 of the Code of the City of Clifton, Entitled "Vehicles & Traffic," More Particularly Sect. 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 11 Restricted Handicapped Spaces)

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon motion made by Councilman Gibson, seconded by Councilman Eagler and carried by roll call vote.

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

It was regularly moved, seconded and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, April 19, 2016 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

CITY MANAGER PRIVILEGE

City Manager, Dominick Villano, had nothing to report; however, he asked permission for members of the Passaic County Planning Board speak about the Morris Canal Greenway Project and the bicycle paths which have been established on the county roads in the City. The speakers were Mr. Michael Lysicatos and Mr. Jason Simmons.

FLOOR TO MEMBERS OF THE PUBLIC

Kathleen Kania, 58 Johnson St., spoke about the bicycle route recently established on county roads in the City. She also asked when job recruiting in Clifton is to take place.

The following people discussed the temporary dog park project in Nash Park:

Jeff Weingarten, 22 East Clifton Avenue
Mike Norbe, 10 Bergen Avenue

Raymond Robertello, 66 Woodlawn Avenue, spoke about the PSE&G work being done, the replacing of utility poles, maintenance issues and current roadwork in the Woodlawn Avenue area.

Caitlin White, 88 Vincent Drive, spoke about the new bicycle lanes that were established on county roads in the City of Clifton.

Ellen DeLosh, 547 Clifton Avenue, spoke about the new bicycle lanes and discussed a letter she received from the Young Americans Foundation.

Mary Flynn, 14 Breen Court, discussed a form sent out by the City of Clifton which asked residents if they want trees planted in front of their homes. She also stated that there is a need for more trees on her street.

Gerard Scorziello, 131 Pershing Road, advised the public that scholarships are available at Clifton High School through the Clifton Republican Club.

Joseph Sidor, 181 Highview Drive, spoke about vacation and sick days for public employees. He also spoke about grants given to the Clifton Police Department. Mr. Sidor offered some suggestions on balancing a budget and he asked the public to support the local police.

Gary Anolik, 150 Rolling Hills Road, spoke about funding the city schools. He suggested the City look into shared services and leasing out non-essential services as is done in other New Jersey municipalities.

Mayor Anzaldi addressed the following from public session:

He addressed Mr. Anolik who spoke at public session regarding the economical differences between Jersey City and Clifton and the effect it has on grant money given by the State.

Mayor Anzaldi confirmed the work on Woodlawn Avenue and Harrington Avenue is in the 2016 bond. He also stated that the telephone pole work will take some time and that the City does contact the utilities to get timelines for work completion. Mayor Anzaldi confirmed from City Manager, Dominick Villano, that job recruiting takes place in July. He also spoke about street paving and explained the work is done on a rating basis for qualifying income areas. Mayor Anzaldi also discussed change in the letter sent to residents asking if they want trees planted in front of their homes. It was decided to go back to the old letter format. He assured the public that the dog park in Nash Park will be completed shortly.

The following councilmembers addressed safety concerns with the Passaic County Planning Board regarding the establishment of bicycle lanes on county roads:

Councilman Steven Hatala
Councilman Ray Grabowski
Councilman Peter Eagler

COUNCIL PRIVILEGE

Councilman Eagler

Councilman Eagler asked that a housing meeting be arranged to discuss illegal apartments and dwellings. He asked City Manager, Dominick Villano, for reports from the Board of Education to be prepared for the housing meeting. Councilman Eagler mentioned that the house that recently burned on Pershing Road is still boarded up. He asked when action would be taken to rectify the situation. Mayor Anzaldi responded that the resident is still working with the insurance company. Councilman Eagler asked City Manager, Dominick Villano, to contact PSE&G regarding the completion of telephone pole replacement on Woodlawn Avenue. He assured the residents, who spoke at public session in regard to the dog park being built, that the work will be completed. He also expressed his displeasure for the bicycle lanes recently established in the City by the County of Passaic.

Councilman Gibson

Councilman Gibson told the resident of Breen Court, who spoke at the public session, that he would visit the area to address her concerns. He also addressed the residents who spoke about the dog park at public session. He stated to them that he feels the new location of the dog park is a better fit for the area. Councilman Gibson also spoke about tree trimming, removal and general repairs needed around the City. Councilman Gibson spoke about a motion that was passed at the last council meeting that he voted in favor of, but realized that he did not really understand.

Councilman Grabowski

Councilman Grabowski thanked the residents who spoke regarding the dog park at Nash Park. He also announced that Arbor Day is this month and stated that Clifton has received an award for being a Tree City USA community. He announced the Beautification Committee will host an Arbor Day dedication at Jubilee Park.

Councilman Hatala

Councilman Hatala urged residents to support the Centennial Beefsteak. He thanked the residents who spoke about the dog park in Nash Park. Councilman Hatala asked the public to attend the Botany Village concerts. He also stated that he recently attended the Economic Development meeting where vacant land issues and the former Roche property developments were discussed. Councilman Hatala also attended the Bond Advisory committee. He stated that the 2016 bonds are mostly finalized and they continue to look for ways to refinance bonds. Councilman Hatala stated that the Fire Committee will be meeting soon and they are working on long range plans for the Clifton Fire Department.

Councilman Kolodziej

Councilman Kolodziej announced that he recently attended the following meetings:

APRIL5, 2016

Economic Development Committee
Bond Advisory Committee
Municipal Alliance Committee with the School Board

Councilman Kolodziej attended the Municipal Alliance Committee with the Clifton School Board and the following items were discussed:

Traffic concerns, bridge repairs at Christopher Columbus Middle School, school district expansion, shared services between the Board of Education and the City, high school graduation and the high school scholarship fund.

Councilman Kolodziej discussed a newspaper article, printed by the North Jersey News, regarding the City Budget which he stated was inaccurate and misleading to the public.

Councilwoman Murphy

Councilwoman Murphy thanked Mayor Anzaldi for his response to Gary Anolik, who spoke at the public open session. She responded to Kathleen Kania, who also spoke at the public session regarding civil service employment opportunities and the July application date. Councilwoman Murphy stated that One Stop Career Center in Paterson, NJ also has many employment opportunities.

Councilwoman Murphy discussed the following topics that were brought up in the Disabilities Committee Meeting:

A letter regarding handicapped parking
The handicapped restroom in the City Hall
Handicapped curb mats

Councilwoman Murphy announced that all residents can receive free lead testing kits for their water from the Passaic Valley Water Commission.

Councilwoman Murphy announced the following upcoming Recreation Department events:

Casa Golf Outing
Family Bowling Day
Skate Day
CPR Training
Soccer Skills Workshop
A trip to Papermill Playhouse

Councilwoman Murphy discussed a letter to the Editor regarding a refund received by the City for overpayment of sewer fees.

Councilwoman Murphy announced that she has tickets available for the Centennial Beefsteak that she is offering to any interested senior citizen at no charge.

Mayor Anzaldi

Mayor Anzaldi addressed Bill Gibson's concerns regarding the motion from the prior council meeting, which, he stated, he did not quite understand at the time. Mayor Anzaldi announced this is the last week to purchase tickets for the Centennial Beefsteak. He also announced that a "birthday party" will be held for the City on April 26, 2016 on the City Hall grounds.

Mayor Anzaldi announced the following events:

Red Hat Angels fundraiser at UNO Chicago restaurant for Relay for Life
Dundee Canal Park clean up

RESOLUTIONS

A Motion was made by Councilman Hatala and seconded by Councilman Eagler to move the group:

(7-0-0-0) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Hatala, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye.

R181-16 Resolution to approve claims to be paid meeting of April 5, 2015

**RESOLUTION TO APPROVE CLAIMS TO BE PAID
MEETING OF APRIL 5, 2016**

Resolved that all claims on the attached sheets are approved as reasonable and proper claims against the City of Clifton.

Resolved that all claims on the attached sheets are approved as reasonable and proper claims against the City of Clifton.

Current Fund	\$	2,897,078.46
Trust Escrow		
General Capital Fund	\$	81,370.78
Dog Trust	\$	3,593.49
Trust Other	\$	280,177.13
Community Development	\$	84,309.17
Grant Fund	\$	36,468.84
Reserve for Housing		
Tax Title Lien Redemption	\$	3,887.50
Unemployment Trust Fund		9.98
Revolving Loan Fund		
Section 8 Public Housing	\$	37,410.58
Self Insurance	\$	1,382,203.57
Police Extra Duty	\$	27,715.00
COAH		18,487.34
Fire Dedicated Penalties	\$	
Sewer Utility – Operating	\$	39,548.85
Sewer Utility – Capital	\$	26,845.72
Library	\$	109,013.56
Developers Escrow		
General Liability Trust	\$	834,230.93
Workers Compensation Trust		32,821.86
TOTAL CLAIMS	\$	5,895,172.76

R182-16 Resolution Authorizing Plan Termination of VALIC 401(a) Plan

**AUTHORIZING PLAN TERMINATION
VALIC 401(a) PLAN**

WHEREAS, the City of Clifton (hereinafter, “the Employer”), established the City of Clifton Exclusive Benefit Governmental 401(a) Nontrusted Retirement Plan (hereinafter, “the Plan”), for the exclusive benefit of its employees and their beneficiaries; and

WHEREAS, that the Employer hereby retains the right, from time to time, to amend, modify or discontinue all or any portion of said retirement plan without the consent of the employees and/or beneficiaries participating in said Plan; and

NOW, THEREFORE BE IT RESOLVED, that the Employer hereby resolved to exercise the right to terminate the Plan, effective March 1, 2016.

BE IT FURTHER RESOLVED, that the Mayor and Plan Administrator be authorized to execute all documents related to this process.

APRIL5, 2016

R183-16 Resolution to Amend Resolution 119-16 Budget Account Coding

**RESOLUTION
TO AMEND RESOLUTION 119-16**

WHEREAS, the Mayor and City Council of the City of Clifton adopted Resolution No.119-16 on March 1, 2016; and

WHEREAS, Resolution No.119-16 awarded the contract for BLEACHER AND TEAM BENCH INSTALLATION AT VARIOUS CLIFTON PARKS be to LOUIS BARBATO LANDSCAPING of Holbrook, New York, at a grand total bid price of \$92,500.00; and

WHEREAS, typographical error occurred in the appropriation accounts for this expenditure;

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Clifton Resolution 119-16 is hereby amended and the correct accounts for this expenditure are as follows:

NOW, THEREFORE BE IT RESOLVED that the remaining provisions of Resolution No.119-16 shall stand as adopted

R184-16 Resolution for the Reclassification of Payments

**RESOLUTION
RECLASSIFICATION OF PAYMENTS**

BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payments as follows:

CHECK#	DATE	PAYEE	AMOUNT	FROM	TO
102887	11/19/2014	WAYNE WHOLESALE FERTILIZER CO	\$2,752.00	02-213-40-700-013	01-400-65-090-100
105113	06/04/2015		ANDY MATT, INC.	\$5,970.00	02-213-40-700-013
	01-203-26-290-503				
106132	08/06/2015		WAYNE WHOLESALE FERTILIZER CO	\$3,840.00	
	02-213-40-700-013		01-203-26-290-503		

R185-16 Resolution Providing for the Issuance and Sale of not to Exceed \$3,250,000 Aggregate Principal Amount of General Obligation Refunding Bonds of the City of Clifton in the County of Passaic, State of New Jersey, Authorized by a Refunding Bond Ordinance Heretofore Finally Adopted by the City Council of the City on March 15, 2016, to Refund Certain Bonds of the City, and Providing for the Form and Other Details with Respect to the Sale and Issuance of Said Refunding Bonds

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$3,250,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZED BY A REFUNDING BOND ORDINANCE HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY ON MARCH 15, 2016, TO REFUND CERTAIN BONDS OF THE CITY, AND PROVIDING FOR THE FORM AND OTHER DETAILS WITH RESPECT TO THE SALE AND ISSUANCE OF SAID REFUNDING BONDS

WHEREAS, pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), the City of Clifton, in the County of Passaic, State of New Jersey (the “City”), had previously issued \$15,765,000 General Obligation Bonds, Series 2006 dated August 15, 2006 (the “2006 Bonds”); and

WHEREAS, a \$5,600,000 pro rata portion of such 2006 Bonds maturing on August 1 in the years 2017 to 2026 was refunded prior to their state maturities on September 5, 2014; and

WHEREAS, the City Council desires to refund all or a portion of the remaining unrefunded portions of such 2006 Bonds maturing on August 1 in the years 2017 to 2026 (the “Refunded Bonds”) in the amount of \$3,050,000, through the issuance of its General Obligation Refunding Bonds in an aggregate principal amount not to exceed \$3,250,000 (the “Refunding Bonds”); and

WHEREAS, the City has determined to provide for the refunding of the Refunded Bonds through the issuance by the City of its refunding bonds in an aggregate principal amount not to exceed \$3,250,000, as provided in a refunding bond ordinance entitled: “REFUNDING BOND ORDINANCE OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS, SERIES 2006 OF THE CITY AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,250,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY TO EFFECT SUCH REFUNDING AND APPROPRIATING THE PROCEEDS THEREFOR”, finally adopted by the City Council of the City on March 15, 2016 (the “Ordinance”); and

WHEREAS, it is desirable and necessary to issue the City’s General Obligation Refunding Bonds pursuant to the Ordinance, in the aggregate principal amount not to exceed \$3,250,000, a portion of the sale proceeds of which shall be used to refund, the Refunded Bonds, and it is deemed advisable and in the best interests of the City to provide for the sale, form, maturity dates and other matters in connection with such authorization, sale, issuance and delivery of the refunding bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY AS FOLLOWS:

Section 1. Authority for Resolution. Pursuant to the provisions of the Local Bond Law, the City Council of the City has heretofore adopted the Ordinance, which authorized the issuance of negotiable refunding bonds in the aggregate principal amount not to exceed \$3,250,000, and the City Council of the City hereby determines to issue, pursuant to the Ordinance, refunding bonds of the City in the original aggregate principal amount not to exceed \$3,250,000 consisting of one or more series of bonds as shall be in the best interest of the City as described below in Section 2.

Section 2. Authorization of Refunding Bonds. In accordance with the Local Bond Law, and for the purpose of providing funds to (i) achieve debt service savings by refunding, the principal amount of the Refunded Bonds, including the payment of the redemption premium thereon, as applicable, and the interest accrued and to accrue thereon to the date fixed for redemption, and (ii) pay the costs of issuance relating to the Refunding Bonds, including printing, advertising, underwriting, accounting, financial, legal services and rating agency fees, all as more fully set forth in the Ordinance, there shall be issued refunding bonds of the City, consisting of one or more series as shall be in the best interest of the City, in the aggregate principal amount not to exceed \$3,250,000 and same shall be designated “General Obligation Refunding Bonds, Series 2016” (or such other year designation as may be appropriate when the Refunding Bonds are issued) (the “Refunding Bonds”).

Section 3. Details of Refunding Bonds. The Refunding Bonds shall be payable with respect to principal and interest in any coin or currency of the United States of America which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts, shall be issued in fully registered book-entry only form, without coupons, payable to a Securities Depository (as hereinafter defined) or registered assigns, and in the denomination of \$5,000 or any integral multiple thereof (except that any amount maturing in one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 or any integral multiple thereof, shall be in denominations of \$1,000 or any integral multiple thereof), and shall be issued substantially in the form as provided in this Resolution, with such omissions, insertions and variations as are properly required and in one or more series as shall be in the best interest of the City. The Refunding Bonds shall be dated, and shall bear interest from their date of issuance, as shall be determined by the Chief Financial Officer in consultation with Wilentz, Goldman & Spitzer, P.A., Bond Counsel (“Bond Counsel”), Lerch, Vinci & Higgins, LLP, the Auditor of the City (the “Auditor”) and Phoenix Advisors, LLC, Financial Advisor (the “Financial Advisor”), and such date shall be the Issue Date with respect to the Refunding Bonds. The Refunding Bonds shall be numbered consecutively from “R-1” upwards.

The Refunding Bonds shall mature in each of the years and shall bear interest at the respective rates of interest per annum from the their date of delivery until such Refunding Bonds shall be paid or discharged as shall be set forth in the Bond Purchase Agreement to be dated the date of the sale and award of the Refunding Bonds by and between the City and the hereinafter defined Underwriter (the "Bond Purchase Agreement").

Interest on the Refunding Bonds shall be payable as shall be determined by the Chief Financial Officer in consultation with Bond Counsel, the Auditor and the Financial Advisor to the City (each an "Interest Payment Date") in each year until maturity, by wire transfer of the City or a duly appointed Paying Agent (the "Paying Agent") to the registered owners thereof whose names appear on the registration books of the City maintained by the City or a duly appointed Paying Agent fifteen (15) days preceding each Interest Payment Date (the "Record Date"), at their respective addresses as shown in the registration books of the City or other duly appointed Paying Agent.

Section 4. Redemption. The Refunding Bonds shall be subject to redemption prior to their stated dates of maturity as set forth therein.

Section 5. Payment of Refunding Bonds. The principal of the Refunding Bonds, when due, shall be payable upon presentation and surrender thereof at the City's Municipal Building, 900 Clifton Avenue, Clifton, New Jersey or the principal corporate trust office of any duly appointed Paying Agent.

Section 6. Execution of Refunding Bonds. The Refunding Bonds shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and the Chief Financial Officer of the City and the seal of the City shall be affixed, imprinted or reproduced thereon and attested by the manual signature of the Clerk of the City. If any officer whose signature appears on the Refunding Bonds ceases to hold office before the delivery of the Refunding Bonds, his or her signature shall nevertheless be valid and sufficient for all purposes. In addition, any Refunding Bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such Refunding Bond shall be the proper officers to sign such Refunding Bond although at the date of such Refunding Bond such persons may not have been officers.

Section 7. Registration of Refunding Bonds. The City or any Paying Agent shall also maintain and keep books for the registration and transfer of the Refunding Bonds. The Paying Agent shall also act as agent for the City for the transfer or exchange of any of the Refunding Bonds.

Section 8. Form of Refunding Bonds. Subject to the provisions of this Resolution, the Refunding Bonds shall be in substantially the form as set forth in Exhibit A attached hereto, with such omissions, insertions, endorsements and variations as may be required by the circumstances and be required or permitted by this Resolution or the Ordinance or as may be consistent with this Resolution and the Ordinance and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto or as may necessary for the City to market the Refunding Bonds in accordance with the requirements of DTC, upon advice of Bond Counsel to the City.

Section 9. Book-Entry System. (a) The Refunding Bonds may be initially issued in either registered or book-entry form in the form of one certificate for the aggregate principal amount of each series of Refunding Bonds maturing in each year and, when issued, will be registered in the name of and held by Cede & Co., as registered owner and nominee for The Depository Trust Company, New York, New York ("DTC"), which is hereby appointed as securities depository ("Securities Depository") for the Refunding Bonds.

Section 10. Application of Proceeds of Refunding Bonds. (a) From the proceeds of the sale of the Refunding Bonds, the following amounts shall simultaneously with the issuance of such Refunding Bonds (or as soon as practicable thereafter) be paid by the City as follows:

(1) To the payees designated by the Mayor and/or Chief Financial Officer of the City, amounts representing the costs of issuance for the Refunding Bonds;

(2) To the City, an amount representing accrued interest on the Refunding Bonds from the Issue Date to the date of delivery thereof and payment therefor, such amount to be used

for the payment of interest on the Refunding Bonds as the same shall become due and payable on the first Interest Payment Date; and

(3) To the Escrow Agent, if any (appointed pursuant to Section 10(c) hereof), an amount to be held in trust by the Escrow Agent to accomplish the redemption and/or payment at maturity of all or a portion of the Refunded Bonds.

(b) The Chief Financial Officer of the City is hereby authorized and directed, in consultation with Bond Counsel, the Auditor and the Financial Advisor, to negotiate and approve an Escrow Deposit Agreement by and between the City and the Escrow Agent (the "Escrow Deposit Agreement") to be selected by the Chief Financial Officer, in consultation with Bond Counsel, the Auditor and the Financial Advisor, providing for the portion of the proceeds of the sale of the Refunding Bonds described in Section 10(a)(3) hereof (the "Refunding Proceeds") to be deposited in an escrow fund to be held by the Escrow Agent in trust to, among other things, (i) pay at maturity and advance refund, all or a portion of the Refunded Bonds, (ii) pay interest on all or a portion of the Refunded Bonds until the applicable date fixed for redemption, (iii) pay the applicable redemption premium on the principal amount of certain Refunded Bonds on the date fixed for redemption. The Chief Financial Officer of the City is hereby authorized and directed to execute and deliver the Escrow Deposit Agreement on behalf of the City. Any moneys in such fund may be invested as provided in the Local Bond Law and other applicable law and any moneys in excess of the amounts required for such purpose may be used for any lawful purpose of the City.

(c) The Chief Financial Officer is hereby authorized and directed, in consultation with Bond Counsel, the Auditor and the Financial Advisor to negotiate and appoint an escrow agent to accomplish the Refunding (the "Escrow Agent") to the extent such escrow agent is required or desirable to accomplish the Refunding. The portion of the proceeds of the sale of the Refunding Bonds described in Section 10(a)(3) hereof (the "Refunding Proceeds") shall be deposited in a separate fund to be held by the City or the Escrow Agent, as applicable, in trust to accomplish the Refunding. Any moneys in such fund may be invested as provided in N.J.S.A. 40A:2-60, and any moneys in excess of the amounts required for such purpose may be used for any lawful purpose of the City.

(d) Pending disbursement for the purposes thereof, the portion of the proceeds of the sale of the Refunding Bonds not constituting Refunding Proceeds may be invested to the extent permitted by law.

Section 11. Verification Agent. The Chief Financial Officer is hereby authorized and directed to select a verification agent (the "Verification Agent"), if required, in consultation with Bond Counsel, the Auditor and the Financial Advisor with respect to the Refunded Bonds. The Verification Agent shall prepare the verification report required to verify the sufficiency of the escrowed monies to refund the Refunded Bonds.

Section 12. Award of Refunding Bonds. TD Bank, National Association is hereby appointed Purchaser (the "Purchaser") of the Refunding Bonds at an interest rate of 1.96% per annum in accordance with its proposal to the City.

Section 13. Prior Action. All actions taken to date by the officers, employees, professionals and agents of the City with respect to the authorization, sale and issuance of the Refunding Bonds, including, but not limited to, submissions and applications to rating agencies and the execution and delivery of subscription forms for the purchase of United States Time Deposit Securities – State and Local Government Series, be and the same hereby are approved, ratified, adopted and confirmed, nunc pro tunc, and the Mayor and/or Chief Financial Officer are hereby authorized and directed to execute and deliver any such agreements, documents or submissions, and the City Clerk is hereby authorized and directed to attest to the signatures of the Mayor and the Chief Financial Officer and to affix the seal of the City on such agreements, documents or submissions.

Section 14. Delivery of Refunding Bonds. The Refunding Bonds, in registered form, shall, as soon as practicable, be prepared, executed and delivered in definitive form to the Purchaser at the expense of the City, upon payment in full of the purchase price for the Refunding Bonds.

Section 15. Actions to be Taken on Behalf of the City. The various officers of the City are hereby authorized and directed to do all matters necessary, useful, convenient or desirable to

accomplish the delivery of the Refunding Bonds to the Underwriter as promptly as possible, in accordance with the provisions hereof, the execution of one or more subscriptions for the purchase of United States Government Obligations or the purchase of United States Treasury Obligations, State and Local Government Series, if applicable, and the execution of closing documentation including an arbitrage and use of proceeds certificate certifying that, among other things, the City, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the Refunding Bonds is excludable from gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

The Mayor or Chief Financial Officer of the City are each hereby authorized to enter into (i) an agreement with DTC setting forth the respective obligations of DTC, the City and the Paying Agent (if any) with respect to the payment and transfer of the Refunding Bonds; (ii) an agreement with the Escrow Agent in substantially the form with such changes as may be approved by the foregoing officers of the City with respect to the matters described in Section 10 hereof, if any, and (iii) an agreement with a verification agent to verify the sufficiency of the escrow created by the Escrow Deposit Agreement to refund the outstanding Refunded Bonds. The City agrees to comply with all obligations set forth in each such agreement.

Section 16. Tax Covenant. The City hereby covenants with the holders from time to time of the Refunding Bonds that it will make no investment or other use of the proceeds of the Refunding Bonds or take any other action (or refrain from taking such action) which would cause the Refunding Bonds to be “arbitrage bonds” within the meaning of the Internal Revenue Code of 1986, as amended, or under any similar statutory provision or any rule or regulation promulgated thereunder (the “Code”), or would cause interest on the Refunding Bonds not to be excludable from gross income for federal income tax purposes, and that it will comply with the requirements of the Code and said regulations throughout the term of the Refunding Bonds.

The Chief Financial Officer of the City is further hereby authorized and directed to establish an Investment Rebate Account (the “Rebate Account”) and provide for the deposit therein, for delivery to the United States Treasury of “excess investment earnings,” as may from time to time be required by Section 148 of the Code, all as may be set forth in a letter or letters of instruction to the City submitted by Bond Counsel in connection with the Refunding Bonds.

Section 17. Authorizations. All other details or requirements of the Local Bond Law shall be determined and approved by the Chief Financial Officer of the City, upon consultation with Bond Counsel, the Auditor and the Financial Advisor, such approval to be conclusively evidenced by his or her execution of the Refunding Bonds as provided herein.

Section 18. Pledge of City. The full faith and credit of the City are hereby pledged for the payment of the principal of and interest on the Refunding Bonds. The Refunding Bonds shall be direct obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the principal of and interest on the Refunding Bonds without limitation as to rate or amount.

Section 19. Filing with Local Finance Board. In accordance with the provisions of N.J.A.C. 5:30-2.5, within ten (10) days of the date of the closing on the Refunding Bonds, the Chief Financial Officer shall file a report with the Local Finance City within the Division of Local Government Services, New Jersey Department of Community Affairs setting forth (a) a comparison of the Refunding Bonds’ debt service and the Refunded Bonds’ debt service, which comparison shall set forth the present value savings achieved by the issuance of the Refunding Bonds; (b) a summary of the issuance of the Refunding Bonds; (c) an itemized accounting of all costs of issuance in connection with the issuance of the Refunding Bonds, and (d) a certification of the Chief Financial Officer that (i) all of the conditions of Section (b) of N.J.A.C. 5:30- 2.5 have been met, and (ii) this resolution authorizing the issuance of the Refunding Bonds, adopted pursuant to the Local Bond Law, was approved by a two-thirds vote of the full membership of the City.

Section 20. Prior Actions. All other resolutions adopted in connection with the Refunding Bonds and inconsistent herewith are hereby rescinded to the extent of such inconsistency.

Section 21. Effective Date. This Resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote on April __, 2016:

AYES:

NAYS:

ABSTENTIONS:

ABSENTEES:

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
CITY OF CLIFTON
COUNTY OF PASSAIC

GENERAL OBLIGATION REFUNDING BOND
SERIES 2016

NUMBER R-

DATE OF
ORIGINAL MATURITY
ISSUE DATE
_____, 2016

RATE OF
INTEREST
PER ANNUM CUSIP NUMBER
August 1, ____ %

REGISTERED OWNER: _____.

PRINCIPAL SUM: _____ Dollars
(\$ _____)

The CITY OF CLIFTON in the County of Passaic, a municipal corporation of the State of New Jersey (the “City”), hereby acknowledges itself indebted and for value received promises to pay to _____, on the Maturity Date specified above, the Principal Sum specified above, and to pay interest on such sum from the Date of Original Issue of this Bond until it matures at the Rate of Interest Per Annum specified above on _____ and semiannually thereafter on the first day of February and August (each an “Interest Payment Date”) in each year until maturity or prior redemption. Principal of and interest on this Bond will be paid to the _____ by the City or a duly designated paying agent (the “Paying Agent”)

[The Bonds of this issue [maturing prior to _____] are [not] subject to redemption prior to their stated maturities.] The Bonds of this issue maturing on or after _____ are redeemable at the option of the City in whole or in part on any date on or after _____ upon notice as required herein at one hundred percent (100%) of the principal amount being redeemed (the "Redemption Price"), plus accrued interest to the date fixed for redemption.]

This Bond is one of an authorized issue of Bonds issued pursuant to the provisions of the Local Bond Law of the State of New Jersey (N.J.S.A. 40A:2-1 et seq.), a refunding bond ordinance finally adopted by the City Council on March 15, 2016 and approved and published as required by law, entitled: “REFUNDING BOND ORDINANCE OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS, SERIES 2006 OF THE CITY AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,250,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY TO EFFECT SUCH REFUNDING AND APPROPRIATING THE PROCEEDS THEREFOR”, and a resolution adopted by the City Council on March 15, 2016 and entitled: “RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$3,250,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZED BY A REFUNDING BOND ORDINANCE HERETOFORE FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY ON MARCH 15, 2016, TO REFUND CERTAIN BONDS OF THE CITY, AND PROVIDING FOR THE FORM AND OTHER

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DETAILS WITH RESPECT TO THE SALE AND ISSUANCE OF SAID REFUNDING BONDS” (collectively, the “Bond Authorization Proceedings”).

Unless paid from other sources, the full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, and that the issue of Bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

R186-16 Resolution Authorizing and Ratifying Sanitary Sewer Emergency Services on Route 19

**RESOLUTION AUTHORIZING AND RATIFYING SANITARY SEWER
EMERGENCY SERVICES ON ROUTE 19**

WHEREAS, a report, dated March 24, 2016 was submitted to the City Manager by City Engineer Michael J. Lardner, which indicated the need for emergency work to the sanitary sewer manhole on Route 19; and

WHEREAS, the report notes that the sewer crew called out on the emergency situation was unable to restore the broken manhole casting and damaged roadway and needed to be excavated and repaired; and

WHEREAS, because of the emergent nature of the open manhole in the traveled lane of Route 19, which would have impacted the health, safety and welfare of the public, it was necessary to engage the services of Montana Construction, Inc. of Lodi, New Jersey to cope with the emergency conditions, all without the necessity of formal bidding for services; and

WHEREAS, the emergency was abated by the replacement of the manhole casting and restoration of the roadway; and

WHEREAS, The City Engineer recommends an expenditure to cover the cost of the work at this location, and this Governing Body wishes to approve and ratify the emergency services and the expenditure of funds:

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the emergency sanitary sewer work performed on Route 19 by Montana Construction, Inc. is hereby approved and ratified, and an amount not to exceed \$8,661.35 is authorized to be allocated to this project.

R187-16 Resolution Awarding Contract for Wabash Ave Sanitary Sewer Replacement

**RESOLUTION AWARDING CONTRACT FOR
WABASH AVENUE SANITARY SEWER REPLACEMENT**

BE IT RESOLVED: that the contract for the WABASH AVENUE SANITARY SEWER REPLACEMENT be and the same is hereby awarded to JOHN GARCIA CONSTRUCTION CO., INC. of Clifton, New Jersey, the low bidder meeting the specifications at a grand total bid price of \$204,993.60, in accordance with bids received on March 29, 2015, and recommended by communication dated March 29, 2015 to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

R188-16 Amended Resolution Authorizing Reduction of Bond Requirements for House of Fire Christian Church

**RESOLUTION AUTHORIZING REDUCTION OF BOND REQUIREMENTS
FOR HOUSE OF FIRE CHRISTIAN CHURCH**

WHEREAS, the City Engineer advises that House of Fire Christian Church, the Developer, having its offices at 12 Lowell Terrace, Bloomfield, New Jersey, has completed substantial construction of the site improvements and requests a reduction of the performance guarantees they have posted with the City; and

WHEREAS, the Engineering Consultant has inspected the improvements and finds that the same have been constructed in accordance with the plans, and it recommends reduction of the performance guarantee at this time; and

WHEREAS, the Developer requests the reduction of performance guarantees as follows:

Amount of Performance Bond (90 %)	\$132,551.64
Amount of Cash Guarantee (10 %)	\$ 14,727.96
Amount of Performance Bond Reduced	\$ 51,516.00
Amount of Performance Bond Remaining	\$ 81,035.64
Amount of Cash Guaranty Reduced	\$ 5,724.00
Amount of Cash Guaranty Remaining	\$ 9,003.96

NOW, THEREFORE, BE RESOLVED, that the Performance Guarantees be reduced to \$81,035.64 and \$9,003.96, respectively, with \$51,516.00 and \$5,724.00 being returned to HOUSE OF FIRE CHRISTIAN CHURCH at this time.

R189-16 Resolution Authorizing the Issuance of Change Order No. 1 Main Memorial Pond Rehabilitation - Let it Grow, Inc.

**RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1
MAIN MEMORIAL POND REHABILITATION
LET IT GROW, INC.**

WHEREAS, on February 17, 2015, the City of Clifton adopted Resolution R115-15 awarding a contract to LET IT GROW, INC. of RIVER EDGE, NEW JERSEY, for the performance of certain public work and the furnishing of material, labor and equipment for the MAIN MEMORIAL POND REHABILITATION in the amount of \$755,895.50; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with “Contract Change Order” open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to LET IT GROW, INC. in the amount of \$48,072.28 a 6.36% decrease, as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$48,072.28 a 6.36% DECREASE; and

WHEREAS, the total contract amount is now \$707,823.22:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

R190-16 Resolution Awarding Contract Extension for Concession of Vending Machines at City Hall and the Department of Public Works

RESOLUTION AWARDING CONTRACT EXTENSION FOR CONCESSION OF VENDING MACHINES AT CITY HALL AND THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the contract with Right Choice Vending, Inc. for the concession of vending machines at City Hall and the Department of Public Works will expire on April 12, 2016; and

WHEREAS, the City of Clifton has the option to extend said contract for one (1) two year extension at the price, terms and conditions in accordance with the quotes received on February 20, 2015:

Right Choice Vending, Inc.,

Quantity	Type of Machine	Unit Price	% of Return To City
2	Snack Machine (20 Variety)	\$1.00 - \$1.50	25 percent
2	Cold Beverage Machine 20 oz. Bottles	\$1.50	25 percent

NOW, THEREFORE, BE IT RESOLVED, that the contract with Right Choice Vending, Inc. for concession of vending machines at City Hall and the Department of Public Works Garage is hereby extended for two years commencing on April 13, 2016 through April 12, 2018; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute such contract upon approval by the Law Department.

R191-16 Resolution to Purchase Ammunition Off the NJ State Purchasing Program Pursuant to NJSA 40A:11-12a (Police Dept)

RESOLUTION TO PURCHASE AMMUNITION OFF THE NEW JERSEY STATE PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a (POLICE DEPARTMENT)

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Clifton Police Department has a need to purchase Ammunition off the New Jersey State Contract #A81297 from Atlantic Tactical, Inc., 14 Worlds Fair Drive, Somerset, New Jersey 08873; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Council wishes to authorize the aforesaid mentioned purchase and delegate the power to make the same to the following named official: Robyn Esposito, Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase, off the New Jersey State Contract No. A-81297, from Atlantic Tactical, Inc., 14 World's Fair Drive, Somerset, New Jersey 08873 in an amount not to exceed \$64,671.80; and

BE IT FURTHER RESOLVED, no services and/ or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

R192-16 Resolution Authorizing Additional Payment to Spok/Amcom

RESOLUTION AUTHORIZING ADDITIONAL PAYMENT TO SPOK/AMCOM

WHEREAS, May 5, 2014 the governing body passed Resolution number 218-14 titled “Resolution awarding various contracts in connection with the Police Department’s Dispatch Center Upgrade off the New Jersey State Purchasing Program pursuant to N.J.S.A. 40A:11-12a; and

WHEREAS, the contract awarded to Amcom software was in an amount not to exceed \$17,550.00; and

WHEREAS, there was a situation where additional cabling, in the amount of \$530.39, had to be purchased due to a change that was made to the dispatch furniture dimensions and layout; and

WHEREAS, without the purchase of the additional cabling, the 9-1-1 phone equipment would not have been able to be installed; and

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby approves and authorizes additional payment to Spok/Amcom in the amount of \$530.39; and

R193-16 Resolution Authorizing Permission to Solicit Bids for Sixth Ave & Olympia St Improvements (HUD-CD)

**RESOLUTION AUTHORIZING PERMISSION TO SOLICIT BIDS
FOR SIXTH AVENUE AND OLYMPIA STREET IMPROVEMENTS (HUD-CD)**

WHEREAS, the City of Clifton shall incur no expense exceeding \$12,000 except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of \$12,000 without waiver; and

WHEREAS, the Acting City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the City Clerk and/or Purchasing Agent is authorized to advertise the Notice to Bidders herein included and to receive public bids for the services described therein:

BE IT FURTHER RESOLVED, that the following Notice to Bidders be published once in a legal newspaper of the City of Clifton not less than ten full days prior to the date fixed for the receipt of bids, and that revisions, if necessary, be published and made available by written notice sent certified mail no later than seven days, Saturdays, Sundays, and holidays excepted, prior to the date for acceptance of bids to any person who has submitted a bid or has received a bid package.

CITY OF CLIFTON - NOTICE TO BIDDERS

Sealed identified bids endorsed “Sixth Avenue and Olympia Street Improvements (HUD-CD)” will be received and publicly opened by the Purchasing Agent on April 26, 2106 at 11:00 a.m. prevailing time, City Hall Conference Room 101(first floor), located at 900 Clifton Ave., Clifton, NJ 07013.

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Drawings, Plans, Specifications and Instruction to Bidders are on file and may be obtained at the Engineering Department, 900 Clifton Avenue, Clifton, New Jersey 07013, First Floor for a non-refundable payment of \$50.00. Checks shall be made payable to the City of Clifton.

Bidders shall comply with the requirements of the Equal Employment Opportunity/Affirmative Action Requirements as specified in N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq.

R194-16 Resolution Authorizing Permission to Solicit Bids for Vehicle Storage Building at the DPW Complex

**RESOLUTION AUTHORIZING PERMISSION TO SOLICIT BIDS
FOR VEHICLE STORAGE BUILDING AT THE DPW COMPLEX**

WHEREAS, the City of Clifton shall incur no expense exceeding \$12,000 except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of \$12,000 without waiver; and

WHEREAS, the Acting City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the City Clerk and/or Purchasing Agent is authorized to advertise the Notice to Bidders herein included and to receive public bids for the services described therein:

BE IT FURTHER RESOLVED, that the following Notice to Bidders be published once in a legal newspaper of the City of Clifton not less than ten full days prior to the date fixed for the receipt of bids, and that revisions, if necessary, be published and made available by written notice sent certified mail no later than seven days, Saturdays, Sundays, and holidays excepted, prior to the date for acceptance of bids to any person who has submitted a bid or has received a bid package.

CITY OF CLIFTON - NOTICE TO BIDDERS

Sealed identified bids endorsed "Vehicle Storage Building at the DPW Complex" will be received and publicly opened by the Purchasing Agent on April 26, 2106 at 11:30 a.m. prevailing time, City Hall Conference Room 101(first floor), located at 900 Clifton Ave., Clifton, NJ 07013.

Drawings, Plans, Specifications and Instruction to Bidders are on file and may be obtained at the Engineering Department, 900 Clifton Avenue, Clifton, New Jersey 07013, First Floor for a non-refundable payment of \$100.00. Checks shall be made payable to the City of Clifton.

Bidders shall comply with the requirements of the Equal Employment Opportunity/Affirmative Action Requirements as specified in N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq.

R195-16 Resolution Authorizing Annual Support Agreement for Both the Pro Phoenix Computer Aided Dispatch (CAD/RMS) and the Video Interview Module System

**RESOLUTION AUTHORIZING ANNUAL SUPPORT AGREEMENT FOR BOTH THE
PRO PHOENIX COMPUTER AIDED DISPATCH (CAD/RMS) AND THE VIDEO
INTERVIEW MODULE SYSTEM**

WHEREAS, on May 7, 2013, the Mayor and Council approved Resolution (R-33) titled "Resolution Awarding Contract for Computer Aided Dispatch (CAD) Public Safety Software System and Maintenance Contract for Licensed Proprietary Software"; and

WHEREAS, the Maintenance Contract for Licensed Proprietary Software was awarded to ProPhoenix Corporation for a period of nine (9) years (following the first year maintenance which was included in the Public Safety Software Contract) in the total amount of \$630,462.13 and

WHEREAS, the Annual Maintenance and Support for year 3 (2016) in the amount of \$65,420.00 coincides with the bid awarded; and

WHEREAS, ProPhoenix's invoice also includes the cost of the Video Interview Module Support and Maintenance of \$1,510.44 which was integrated with the CAD/RMS system after the award of the original contract;

NOW, THEREFORE, BE IT RESOLVED, that the contract for Computer Aided Dispatch (CAD/RMS) Annual Maintenance and Support for the 4/10/16 to 4/10/17 term with ProPhoenix Corporation, 502 Pleasant Valley Ave, Suite 1, Moorestown, NJ 08057 be supplemented to add Video Interview Module Support and Maintenance at a cost of \$1,510.44 for the total amount of \$66,930.44; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute all required documents on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that this resolution and the invoice be kept on file and available for public inspection in the Office of the City Clerk; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

R196-16 Resolution Authorizing Purchase of Regular Unleaded Gasoline off the NJ State Contract Purchasing Program Pursuant to NJSA 40A:11-12a

**RESOLUTION AUTHORIZING PURCHASE OF REGULAR UNLEADED GASOLINE
OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO
N.J.S.A. 40A:11-12a**

WHEREAS, Rachles Michele Oil Company, 116 Kuller Road, Clifton, NJ 07011 has been awarded the NJ State Contract No. A-80913 at a markup of \$.0350 for both City Hall and the Department of Public Works; and

WHEREAS, said contract expired on February 29, 2016; and

WHEREAS, the 2nd Contract Extension period is March 1, 2016 to February 28, 2017; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: Robyn Esposito, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Rachles Michele Oil Company, 116 Kuller Road, Clifton, NJ 07011 off the New Jersey State Contract No. A-80913 (T-0083), at a cost not to exceed \$350,000 for the remainder of the contract without the adoption of a supplemental resolution.

R197-16 Resolution to Award Radio Maintenance Contract to Tactical Public Safety (In Connection with Narrowbanding Communication Equipment) Off of NJ State Contract Pursuant to NJSA 40A:11-12a

**RESOLUTION TO AWARD RADIO MAINTENANCE CONTRACT TO TACTICAL
PUBLIC SAFETY (IN CONNECTION WITH NARROWBANDING
COMMUNICATION EQUIPMENT) OFF OF NEW JERSEY STATE CONTRACT
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, to ensure compliance with the Federal Communications Commission (FCC), the Mayor and Municipal Council approved a Resolution to purchase radio communication equipment and accessories off of New Jersey State Contract on October 16, 2012 (R-3); and

WHEREAS, the Police Department desires to enter into a Radio Maintenance Contract with Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091, for repair and maintenance services to the fixed-end radio equipment; and

WHEREAS, Tactical Public Safety is an authorized dealer on the New Jersey State Contract #83932; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the radio maintenance coverage shall commence on January 1, 2016 and end on December 31, 2016; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned Radio Maintenance Contract, off the New Jersey State Contract #83932, with Tactical Public Safety, 1036 Industrial Drive, West Berlin, NJ 08091, in the amount of \$62,649.00 (monthly contract price is approximately \$5,220.75); and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

R198-16 Resolution Awarding Contract for Repairs to the DPW Salt Shed Roof

**RESOLUTION AWARDING CONTRACT FOR REPAIRS TO
THE DPW SALT SHED ROOF**

WHEREAS, the City of Clifton Department of Public Works has a need to repair the Salt Shed Roof; and

WHEREAS, quotations were solicited and the following two (2) vendors submitted quotes:

- | | | |
|----|----------------------|----------|
| 1. | Knapp Roofing | \$19,900 |
| 2. | JMC Home Improvement | \$21,950 |

WHEREAS, DPW Director Sergio Panunzio recommends the award of contract to the lowest vendor Knapp Roofing, 14 Pilgrim Drive, Clifton, NJ 07012 in the amount of \$19,900; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract for the repairs to the DPW Salt Shed Roof is hereby awarded to the lowest vendor Knapp Roofing, 14 Pilgrim Drive, Clifton, NJ 07012 in the amount of \$19,900; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute such contract, upon approval by the Law Department; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department

R199-16 Resolution Authorizing Supplemental Funds for Professional Services to DeCotiis, FitzPatrick & Cole, LLP for Special Counsel Services in Connection with Affordable Housing Litigation

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO DeCOTIIS, FITZPATRICK & COLE, LLP FOR SPECIAL COUNSEL SERVICES IN CONNECTION WITH AFFORDABLE HOUSING LITIGATION

WHEREAS, on May 5, 2015, a professional services contract for special counsel services in connection with affordable housing litigation was awarded to DeCotiis, FitzPatrick & Cole, LLP, for the one-year period from May 5, 2015 through May 4, 2016; and

WHEREAS, the initial and supplemental amount authorized under the contract was not to exceed \$20,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, DeCotiis, FitzPatrick & Cole, LLP, have provided satisfactory special counsel services to the City of Clifton and, additional fees required until the expiration of the contract on May 4, 2016 are estimated to be approximately \$10,000.00; and

WHEREAS, authorization for supplemental funding under the contract is required in the amount of \$10,000.00;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of \$10,000.00 for special counsel services in connection with the continuing affordable housing litigation services contract through May 4, 2016, by DeCotiis, FitzPatrick & Cole, LLC, is authorized and approved.

R200-16 Resolution Authorizing Execution of Agreement with the City of Paterson Dept of Health & Human Services, Division of Health, for Provision of Tuberculosis Control Health Services for Period 1/1/16 thru 12/31/16

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH THE CITY OF PATERSON DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH, FOR PROVISION OF TUBERCULOSIS CONTROL HEALTH SERVICES FOR PERIOD JANUARY 1, 2016 THRU DECEMBER 31, 2016

BE IT RESOLVED, that the Mayor and City Clerk be and they are hereby authorized and directed to execute an agreement with the City of Paterson, Department of Health & Human Services, Division of Health, for the provision of Tuberculosis Control Health Services to assist the Clifton Health Department, for the period January 1, 2016 thru December 31, 2016 at a cost of \$8,200.00 for the twelve-month period

R201-16 Resolution Awarding Contract to De Cotiis, FitzPatrick & Cole, LLP for Labor Counsel Services for 2016

RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZ PATRICK & COLE, LLP FOR LABOR COUNSEL SERVICES FOR 2016

WHEREAS, the City of Clifton requires the services of Labor Counsel to perform certain legal services for the City of Clifton; and

WHEREAS, the firm of DeCotiis, FitzPatrick & Cole, LLP, of Teaneck, NJ, has been performing said services for the City of Clifton in a satisfactory manner, and the Mayor and Municipal Council wish to renew the contract therefor for a period of one year commencing March 18, 2016, at a fee of \$150/hr, not to exceed \$95,000.00 for the term of the contract; and

WHEREAS, any fee in excess of \$95,000.00 for the contract term shall require the approval of the Municipal Council and the adoption of a supplementary resolution; and

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WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable services, within the meaning of those terms as used in the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and, accordingly, a contract may be awarded therefor without public advertising for bids and bidding in accordance with N.J.S.A 40A:11-5; and

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is until the services are completed; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for the payment of the aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

1. The contract between the City of Clifton and DeCotiis, FitzPatrick & Cole, LLC, for professional labor counsel services, be renewed for a one-year period commencing March 18, 2016, at a fee of \$150/hr, not to exceed \$95,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. The original of this resolution and the renewal agreement in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.
5. The following short notice be printed once in a legal newspaper of the City of Clifton:

NOTICE OF CONTRACT AWARDED

The City of Clifton has renewed a professional services contract without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a). This contract and the resolution authorizing the renewal are available for public inspection in the Office of the City Clerk.

Awarded to: DeCotiis, FitzPatrick & Cole, LLP, Teaneck, NJ
Services: Labor Counsel Services
Amount: \$150/hr; not to exceed \$95,000
Term: 3/18/16 - 3/18/17

R202-16 Resolution Approving Participation with the State of NJ Federal Grant Program
Administered by the Div. of Criminal Justice, Dept. of Law & Public Safety

**RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY
FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL
JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the City of Clifton wishes to apply for funding of approximately \$60,000 with a match of \$182,915 for an approximate project total cost of \$242,915 for a project under the State of New Jersey Safe and Secure Communities Grant Program; and

WHEREAS, the Municipal Council of the City of Clifton has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the City of Clifton for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that:

1. As a matter of public policy, the City of Clifton wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General of New Jersey will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

R203-16 Resolution Authorizing Entry Into and Execution of a Streetscape Encroachment Agreement with the County of Passaic in Connection with the Lakeview Ave Streetscape Phase II Project

**RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF A
STREETSCAPE ENCROACHMENT AGREEMENT WITH THE COUNTY OF
PASSAIC IN CONNECTION WITH THE LAKEVIEW AVENUE STREETSCAPE
PHASE II PROJECT**

BE IT RESOLVED, that entry into a Streetscape Encroachment Agreement between the County of Passaic and the City of Clifton, in connection with the Lakeview Avenue Streetscape Phase II Project, is authorized; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said agreement on behalf of the City of Clifton.

R204-16 Resolution Authorizing Execution of Cancellations of Mortgage Between City of Clifton and Sigmund and Eleanor Zak; and Llewellen Geanoules (Clifton Home Improvement Program)

**RESOLUTION AUTHORIZING EXECUTION OF CANCELLATIONS OF
MORTGAGE BETWEEN CITY OF CLIFTON AND SIGMUND and ELEANOR ZAK;
AND LLEWELLEN GEANOULES (CLIFTON HOME IMPROVEMENT PROGRAM)**

WHEREAS, on November 24, 2009, in conjunction with a CHIP grant to Sigmund and Eleanor Zak, a mortgage in the amount of \$4,450.00 was given by the City of Clifton for property situated at 49-55 Delawanna Avenue, Clifton, New Jersey (Block 73.06, Lot 1); and

WHEREAS, on December 7, 2009, in conjunction with a CHIP grant to Llewellen Geanoules, a mortgage in the amount of \$4,000.00 was given by the City of Clifton for property situated at 131 Merrill Road, Clifton, New Jersey (Block 55.12, Lot 29); and

WHEREAS, the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgages have expired;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that the Mayor and City Clerk be and they are hereby authorized to execute Cancellations of Mortgage in a form satisfactory to the Law Department.

R205-16 Resolution Awarding Professional Legal Services Contract to Buglione, Hutton & DeYoe,LLC for Defense of Workers' Compensation Claims Against the City of Clifton - 5/1/16 - 4/30/17

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**RESOLUTION AWARDING PROFESSIONAL LEGAL SERVICES CONTRACT TO
BUGLIONE, HUTTON & DeYOE, LLC FOR DEFENSE OF WORKERS'
COMPENSATION CLAIMS AGAINST THE CITY OF CLIFTON - 5/1/16 - 4/30/17**

WHEREAS, the City of Clifton is in need of the services of an attorney who possesses expertise in the field of defense of workers' compensation claims; and

WHEREAS, the firm of Buglione, Hutton & DeYoe, LLC of Wayne, NJ, has been providing these services to the City of Clifton in a satisfactory manner for the past two years; and

WHEREAS, the Municipal Council wishes to award a renewal of the said contract, on the same terms and conditions as previously agreed upon; and

WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable services, within the meaning of those terms as used in the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and, accordingly, a contract may be awarded therefor without public advertising for bids and bidding in accordance with N.J.S.A 40A:11-5; and

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is for one year, May 1, 2016 through April 30, 2017; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for payment for the services;

NOW, THEREFORE, BE IT RESOLVED, that a professional legal services contract as aforesaid be and the same is hereby awarded to Buglione, Hutton & DeYoe, LLC, 401 Hamburg Turnpike, PO Box 2449, Wayne, NJ 07470-2449, for the period May 1, 2016 through April 30, 2017, at a cost as follows:

Flat fee, half of which is payable upon receipt of the file, to cover one calendar year\$497.00

Flat fee, payable for each calendar year thereafter that the file remains open.....\$100.00

Hourly rate for all trial work involving the initiation of testimony for any Second Injury Fund matter.....\$ 90.00

Hourly rate for scheduling of IME's.....\$ 85.00

BE IT FURTHER RESOLVED, that the required Certificate of Availability of Funds for the above contract was obtained from the Chief Financial Officer of the City of Clifton and is endorsed hereon; and

BE IT FURTHER RESOLVED, that the original of this resolution and the contract above referred to be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to N.J.S.A. 40:11-5(1)(a). The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: Buglione, Hutton & DeYoe, LLC, Wayne, NJ
Services: Professional Legal Services
Cost: \$497 flat fee, ½ of which is payable upon receipt of file, to cover 1 calendar year
\$100 flat fee, payable for each year thereafter the file remains open
\$90 hourly rate for all trial work involving the initiation of testimony for any
Second Injury Fund matter
\$85 hourly rate for scheduling of IME's
Subject: Defense of workers' compensation claims against the City of Clifton
Term: 5/1/16 to 4/30/17

R206-16 Resolution Authorizing and Ratifying Filing of Counterclaims Before the Tax Court of NJ and Cross Petitions Before the Passaic County Board of Taxation

RESOLUTION AUTHORIZING AND RATIFYING FILING OF COUNTERCLAIMS BEFORE THE TAX COURT OF NEW JERSEY AND CROSS PETITIONS BEFORE THE PASSAIC COUNTY BOARD OF TAXATION

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that counterclaims be and are hereby authorized to be filed with the Tax Court of New Jersey and Cross Petitions be and are hereby authorized to be filed with the Passaic County Board of Taxation in connection with the following properties:

Cross Petitions - Passaic County Board of Taxation:

Address	Block	Lot
596 Mt. Prospect Avenue	65.05	49

Counterclaims - Tax Court of New Jersey:

Address	Block	Lot
827 Van Houten Avenue	42.01	1
550 Allwood Road	68.04	16

R207-16 Resolution Authorizing Lease of City of Clifton's Interest in Land Known as Hollywood Avenue & Kensington Avenue Adjacent to Fragrance Resources

RESOLUTION AUTHORIZING LEASE OF CITY OF CLIFTON'S INTEREST IN LAND KNOWN AS HOLLYWOOD AVENUE & KENSINGTON AVENUE ADJACENT TO FRAGRANCE RESOURCES

BE IT RESOLVED, that it is hereby determined that the City of Clifton's interest in Hollywood Avenue & Kensington Avenue adjacent to Fragrance Resources is not needed for public use, and that the City Clerk be and he is hereby authorized and directed to advertise said property for lease, by open public bidding, to the highest bidder, and that \$6,000.00 per annum for the first five years, \$6,360.00 per annum for years 6-10, \$6,750.00 for years 11-15, and \$7,155.00 for years 16-20 be and the same is fixed as the minimum price at which rental said land shall be leased, the said land being shown on portion of the City of Clifton Assessment Map, which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED, that the said property shall be advertised for lease and shall be leased subject to the terms and conditions hereinafter set forth:

1. The Municipal Council reserves the right to reject any and all bids.
2. The highest bid received shall be subject to acceptance or rejection by the Governing Body of the City of Clifton at its next or second regular meeting following receipt of bids.

3. All bids at the time of public auction shall be accompanied by cash or certified check, or a combination of both, of at least ten percent (10%) of the amount bid for the first year's rent, payable to the City of Clifton, to be posted no later than 4:00 pm on the day of the auction. No refund will be made by the City in case the successful bidder fails to complete the lease.
4. The City of Clifton will lease its right, title and interest in the subject premises to the successful bidder upon payment to the City of Clifton, by cash or certified check, the balance of the bid price for the first year, plus advertising costs, and the legal costs in preparing the lease agreement.
5. The auction for open public bidding shall be held in the Law Department, Conference Room, 2nd Floor, City Hall, 900 Clifton Avenue, Clifton, NJ, at which time verbal bids will be taken.
6. The lease shall be subject, however, to the following terms and conditions:
 - (a) Zoning ordinances of the City of Clifton, and any other ordinance which may affect the use of the above property.
 - (b) The lands hereinabove described are not leased upon any representation that the City will install any drains, sewers, roads, curbing or other improvements, and the successful bidder assumes responsibility for the same.
 - (c) Subject to such state of facts as an accurate survey may disclose.
 - (d) The lands hereinabove described shall be used only for parking of vehicles and no building shall be erected or constructed thereon.
 - (e) The successful bidder assumes responsibility for the maintenance of the property, to include snow removal, paving and any other repairs that may be required.
 - (f) The successful bidder shall maintain liability insurance for personal injuries that may be sustained in an amount not less than \$1,000,000.00 and shall name the City of Clifton as an additional insured. The successful bidder agrees to hold the City of Clifton harmless for any damages sustained as a result of the lease agreement.
 - (g) The lease agreement shall be for a term of twenty (20) years.
 - (h) The rental shall be payable annually in advance during the term of the lease.
 - (i) The City of Clifton is leasing whatever right, title and interest it has in the subject premises, and in the event the lease agreement is found to be in violation of any law or statute, the sole remedy of the Tenant shall be to terminate the lease and there shall be no further liability between the parties. In said event, rent shall be paid to the date of termination and the remaining security deposit shall be returned to the Tenant.
 - (j) The Tenant shall deposit the sum of \$2,000.00 with the City of Clifton as a security deposit to guarantee performance of the lease agreement.
 - (k) The Tenant is granted the right to install a gated fence for security purposes, provided access to the property for emergency vehicles is not hindered. The fence shall be removed by the Tenant and the property restored to its original condition upon the termination of the lease.
 - (l) The Tenant agrees to maintain the property in as good condition as it is at the start of the lease, except for ordinary wear and tear. The Tenant must pay for all repairs, replacements and damages. The Tenant will remove all of the Tenant's property at the end of the lease.

- (m) The Tenant must get the Landlord’s written consent to alter or improve the property.
- (n) The Tenant will not keep anything in or on the property which is dangerous, flammable, explosive or might increase the danger of fire or any other hazard.
- (o) The lease shall be subject to any and all existing easements and/or rights-of-way.

7. Notice to Bidders shall be published in a newspaper circulating in the City of Clifton by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to the letting of the lease.

R208-16 Resolution of Congratulations Upon Retirement - Police Sergeant Michael P. Mac Dermott

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT - POLICE
SERGEANT MICHAEL P. MAC DERMOTT**

WHEREAS, on March 1, 2016, Police Sergeant Michael P. Mac Dermott officially retired from his position with the Clifton Police Department; and

WHEREAS, he was appointed as a Police Officer on September 19, 1994, and was subsequently promoted to the rank of Sergeant; and

WHEREAS, his retirement concludes a nearly twenty-two-year career in law enforcement and service to the public; and

WHEREAS, he has been a credit to the City of Clifton and its Police Department during all this time, having always displayed an attitude of loyalty, diligence and dedication to duty; and

WHEREAS, this Governing Body wishes to acknowledge his fine and long-time service to the City and its citizens;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**Police Sergeant
MICHAEL P. MAC DERMOTT**

their thanks and appreciation for a job well done, and do further extend their sincere best wishes to him for peace, happiness and good health in his well-earned retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to Michael P. Mac Dermott.

R209-16 Resolution Proclaiming April 17, 2016 to be Palestinian Flag Raising Day in the City of Clifton

**RESOLUTION PROCLAIMING APRIL 17, 2016 TO BE PALESTINIAN FLAG
RAISING DAY IN THE CITY OF CLIFTON**

WHEREAS, the City of Clifton's ethnic tapestry is woven from the fibers of many diverse cultures, and integral to its rich design are the traditions and customs of Cliftonites of Palestinian descent; and

WHEREAS, the City of Clifton takes great pride in being a diverse community where people of all nationalities, religions and cultures come together as one; and

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WHEREAS, the achievements of Palestinian-Americans have helped to improve the quality of life for all people, and many Cliftonites can boast of their proud Palestinian heritage and the many valuable contributions Palestinian-Americans make to the economic, social, and cultural development of community, state and nation; and

WHEREAS, in the month of April, Palestinian-Americans will join with one another in reaffirming their pride in their heritage, as well as their commitment to the principles of justice and freedom for the people of our nation and the people of Palestine; and

WHEREAS, in honor of the Palestinian-American community, a flag raising ceremony is to be held on City Hall grounds on Sunday, April 17, 2016;

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Municipal Council of the City of Clifton, do hereby join with the Palestinian community in this observance and proclaim April 17, 2016 to be

PALESTINIAN FLAG RAISING DAY IN THE CITY OF CLIFTON

BE IT FURTHER RESOLVED, that we urge all our citizens to participate in observances and ceremonies commemorating the rich heritage and the contributions of the Palestinian-American community.

R210-16 Resolution of Welcome and Congratulations to Loyal Order of Moose, Clifton Lodge #657, Upon Visit by Supreme Governor Terry L. Walls

RESOLUTION OF WELCOME AND CONGRATULATIONS TO LOYAL ORDER OF MOOSE, CLIFTON LODGE #657, UPON VISIT BY SUPREME GOVERNOR TERRY L. WALLS

WHEREAS, Clifton Lodge No. 657, Loyal Order of Moose, will be honored by a visit on April 12, 2016, of Supreme Governor Terry L. Walls, the titular head of the entire Moose Fraternity nationwide; and

WHEREAS, Supreme Governor Walls has served the Fraternity for a great many years, and has had conferred upon him the highest honors and degrees of the Moose, including the honor of serving as Supreme Governor; and

WHEREAS, Clifton Lodge No. 657 has been active in charitable, philanthropic, and social activities, as well as community service to our great city for over 90 years; and

WHEREAS, this Governing Body wishes to recognize our good fraternal neighbor and to acknowledge the visit of Supreme Governor Walls;

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Members of the Municipal Council of the City of Clifton, hereby extend an official welcome and greetings from all the citizens of the City of Clifton to

**SUPREME GOVERNOR TERRY L. WALLS
LOYAL ORDER OF MOOSE**

and do further offer sincere congratulations on this memorable occasion to the

CLIFTON LODGE NO. 657, LOYAL ORDER OF MOOSE

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to Clifton Lodge No. 657, Loyal Order of Moose, and to Supreme Governor Terry L. Walls.

R211-16 Resolution of Congratulations to Richard John Paleski II on Attainment of Eagle Scout Award

**RESOLUTION OF CONGRATULATIONS TO RICHARD JOHN PALESKI II ON
ATTAINMENT OF EAGLE SCOUT AWARD**

WHEREAS, on Sunday, April 10, 2016, RICHARD JOHN PALESKI II will have conferred upon him the “Eagle Scout” award at an Eagle Scout Court of Honor ceremony to be held in Marian Hall at St. Philip The Apostle Church in Clifton; and

WHEREAS, the attainment of this high honor reflects great credit not only on RICHARD and his family, but also on his troop, Boy Scout Troop 21, Boy Scouts of America, and the entire community;

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Members of the Municipal Council of the City of Clifton, do hereby formally note the bestowal of this distinguished award upon

RICHARD JOHN PALESKI II

and do join with his family, many friends, and fellow scouts in extending heartfelt congratulations to him on behalf of all the citizens of Clifton; and

IT FURTHER BE RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to EAGLE SCOUT RICHARD JOHN PALESKI II.

R212-16 Resolution of Congratulations Upon Retirement - Gregory E. Ruis, DPW

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT - GREGORY E. RUIS
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, on April 1, 2016, Gregory Ruis officially retired from his position as a Mechanic Helper with the City of Clifton Department of Public Works; and

WHEREAS, his retirement will conclude a thirty-five-year career in public service, having been appointed as a Laborer on May 20, 1980; and

WHEREAS, during all this time he has served the Department of Public Works and the City of Clifton well; and

WHEREAS, this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**Mechanic Helper
GREGORY E. RUIS**

their thanks and appreciation for his years of service, and do further extend to him every good wish for peace, happiness and good health in his well-earned retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to GREGORY E. RUIS.

R213-16 Resolution of Congratulations Upon Retirement - Firefighter Roberto T. Duran

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT - FIREFIGHTER
ROBERTO T. DURAN**

WHEREAS, on April 1, 2016, Firefighter Roberto T. Duran officially retired from his position with the Clifton Fire Department; and

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WHEREAS, he was appointed as a Firefighter on February 9, 1999, and his retirement will conclude a seventeen-year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to both the Fire Department and the City of Clifton during all this time, and this Governing Body wishes to acknowledge his long-time service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**Firefighter
ROBERTO T. DURAN**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to ROBERTO T. DURAN.

R214-16 Resolution Appointing Michael Molnar as a Member of the Rent Leveling Board

**RESOLUTION FOR APPOINTMENT TO
RENT LEVELING BOARD**

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Michael Molner is hereby appointed as a Member of the Rent Leveling Board, commencing on March 15, 2016 through July 31, 2019.

R215-16 Resolution Appointing Mark Peterson as a Member of the 100th Anniversary Committee

**CITY OF CLIFTON
RESOLUTION APPOINTING MEMBERS
TO 100TH ANNIVERSARY COMMITTEE**

BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey, that Mark Peterson be and is hereby appointed to the 100th Anniversary Committee to celebrate the City of Clifton's 100th Anniversary in 2017.

R216-16 Resolution Authorizing Autocab License Renewal - Sound Limo, Inc.

RESOLUTION AUTHORIZING AUTOCAB LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an Autocab License Renewal application from George Velazquez, Sound Limo, Inc., 159 Harding Avenue, Clifton, NJ 07011; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of an Autocab License Renewal from George Velazquez, Sound Limo, Inc., 159 Harding Avenue, Clifton, NJ 07011 be and is hereby granted.

Company name: Sound Limo, Inc.
Owner: George Velazquez
Approved Operator: George Velazquez
Approved Vehicles: 2013 Cadillac XTS4 Sedan – 2G6IT5S3109127399
Approved Parking Location: 159 Harding Avenue – Clifton, NJ 07011

R217-16 Resolution Approving Amendments to Community Development Block grant
Program Budget - Amendment B-12-13-14-15-MC-34-0103 (Various Lines {Yrs.
38, 39, 40 & 41} to Olympia Street Road Improvements Yr. 41)

**RESOLUTION APPROVING AMENDMENTS TO COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM BUDGET – AMENDMENT B-12-13-14-15-MC-34-0103
(Various Lines {Yrs. 38,39,40 & 41} to Olympia Street Road Improvements {Yr. 41})**

WHEREAS, the City of Clifton is an entitlement community under the Federal Community
Development Block Grant Program; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of
Housing and Urban Development (HUD) as proposed in budget applications for the year of
2012-2015; and

WHEREAS, the City of Clifton now finds a need to amend the budget to reflect changing needs
in the community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City
of Clifton hereby approve the said amendment as reflected on the attached schedule, and
authorizes the City Manager to execute any approvals required by the local HUD Office.

R218-16 Resolution Authorizing the Clifton Public Housing Agency to Establish the Low,
Very Low and Extremely Low Income Limits for the Section 8 Voucher Program
beginning May 1, 2016

**Resolution Authorizing the Clifton Public Housing Agency to Establish the Low, Very Low
and Extremely Low Income Limits for the Section 8 Voucher Program beginning May 1,
2016**

WHEREAS, on April 6, 1976, the Mayor and Municipal Council of the City of Clifton, pursuant
to Section 8 of the United States Housing Act of 1937, as amended, (42 USC 1437 F), adopted a
resolution establishing the Clifton Public Housing Agency; and

WHEREAS, the purpose of this Agency is to make available certain federal funds to aid the
housing needs of certain low, very low and extremely low income citizens of the City of Clifton;
and

WHEREAS, the Clifton Public Housing Agency administers the Section 8 Housing Choice
Voucher Program; and

WHEREAS, the Department of Housing and Urban Development has established Fiscal Year
2016 Income Limit Categories which apply to Very Low (50%) Income Limits; Extremely Low
Income which is the greater of 30/50ths (60%) of the Section 8 Very Low Income limit and Low
(80%) Income Limits;

WHEREAS, these income limits are used to qualify tenants for the Housing Choice Voucher
Program;

WHEREAS, in accordance with U.S. Department of Housing and Urban Development (H.U.D.)
regulations, the federal income limits are updated; and

WHEREAS, the 2016 Income Limits were published in the Federal Register on March 28, 2016 and PHA’s are to implement these income limits no later than May 12, 2016; and

WHEREAS, it is the desire of the Clifton Public Housing Agency, pursuant to the guidelines of H.U.D., to establish the current income limit areas which are based on Fiscal Year 2016 Fair Market Rent (FMR) areas as follows:

FY 2016 Income Limits Summary

FY 2016 INCOME LIMIT AREA	MEDIAN INCOME	FY 2016 INCOME LIMIT	Persons in Family							
			1	2	3	4	5	6	7	8
Passaic County	\$91,200	Very Low	31,950	36,500	41,050	45,600	49,250	52,900	56,550	60,200
		Extremely Low	19,150	21,900	24,650	27,350	29,550	32,580	36,730	40,890
		Low	47,000	53,700	60,400	67,100	72,500	77,850	83,250	88,600

WHEREAS, the new income limits were released on March 28, 2016 by HUD and the above listed limits apply to Bergen and Passaic counties;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid income limits will become effective as of May 1, 2016 for the Clifton Public Housing Agency.

R219-16 – Late Resolution Authorizing Autocab License Renewal – Top Limo Service, LLC

RESOLUTION AUTHORIZING AUTOCAB LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an Autocab License Renewal application from Aymen Ibrahim of Top Limo Service, LLC, 36 Liberty Street, Clifton, NJ 07013; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval of an Autocab License Renewal to Aymen Ibrahim of Top Limo Service, LLC, 36 Liberty Street, Clifton, NJ 07013 be and is hereby granted.

Company name: To Limo Service, LLC
Owner: Aymen Ibrahim
Approved Operator: Aymen Ibrahim
Approved Vehicles: 2015 GMC Yukon – 1GKS2HKC8FR169457
Approved Parking Location: 36 Liberty Street – Clifton, NJ 07013

R220-16 – Late Resolution Awarding contract Extension for the Collection and Disposal of Solid Waste (Option Year 1)

RESOLUTION AWARDING CONTRACT EXTENSION FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE (OPTION YEAR 1)

WHEREAS, the Contract with Suburban Disposal for the Collection and Disposal of Solid Waste will expire on May 31, 2016; and

WHEREAS, the City of Clifton has the option to extend said contract for an additional two (2) years at a lump sum of \$3,796,000 for the fourth year (Option Year 1) and \$3,920,00 for the fifth year (Option Year 2) at the price, terms and conditions in accordance with bids received on April 24, 2013; and

NOW, THEREFORE, BE IT RESOLVED, that the contract with Suburban Disposal of 54 Montesano Road, Fairfield, NJ 07006 for the Collection and Disposal of Solid Waste is hereby extended for a fourth year (Option Year 1) commencing June 1, 2016 through May 31, 2017; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed hereby to execute a contract for said services, upon approval of the Law Department; and

BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

LICENSES

L- 1 Pina Mango

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, that the application of Pina Mango, 93 Randolph Avenue, Clifton, NJ 07011 for permission to conduct a restaurant continued use for a period ending January 31, 2017 on the premises known as:

93 Randolph Ave., Clifton, NJ 07011.

Be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police Department and Zoning Officer.

L- 2 Village Stationary

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, that the application of Payal & Dhruvi, LLC t/a Village Stationery, 385 Valley Rd., Clifton, NJ 07013 for permission to conduct a candy kitchen continued use for a period ending January 31, 2017 on the premises known as:

385 Valley Rd., Clifton, NJ 07013.

Be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police Department and Zoning Officer.

L- 3 Margarita's Tropical Smoothies

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, that the application of Margarita's Tropical Smoothies Corp., 1159 Main Avenue, Clifton, NJ 07011, for permission to conduct a restaurant/milk continued use for a period ending January 31, 2017 on the premises known as:

1159 Main Avenue, Clifton, NJ 07011.

Be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police Department and Zoning Officer.

L- 4 Nour Pharmacy

RESOLUTION FOR PRELIMINARY APPROVAL

For: Ynaam, LLC

T/A: Nour Pharmacy

ADDRESS: 1578 Main Ave., Clifton, NJ 07011

TYPE OF FOR ESTABLISHMENT INTENDED: Candy Kitchen - New

FORMERLY OR NEW: New Mexico Liquors

APRIL5, 2016

ZONE: MP-3/PD0-2

PERMITTED: Yes

VARIANCE REQUIRED: No

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L- 5 George's Coffee Shop

BE IT RESOLVED, that the application of Przyborowska Malgorzata, 227 Parker Ave., Clifton, NJ 07011 for permission to conduct a restaurant/milk continued use for a period ending January 31, 2017 on the premises known as:

227 Parker Ave., Clifton, NJ 07011

Be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police Department and Zoning Officer.

ADJOURNMENT

Upon motion made by Councilman Hatala, seconded by Councilwoman Murphy and unanimously passed on roll call vote, the meeting was adjourned at 9:57pm.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

James Anzaldi, Mayor