

**CITY OF CLIFTON
CLIFTON, NEW JERSEY**

REGULAR MEETING MINUTES OF DECEMBER 4, 2018

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 2018 which was published as legal advertisements in the Herald News on December 9, 2017 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 Grabowski	(RG)	
Councilman Hatala	(SH)	ABSENT
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

Reverend Mike Weber – United Reformed Church

PLEDGE TO THE FLAG

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Cesar DeLaCruz Human Services hired as part-time Clerk 1 in the Senior Center at \$12. hourly and 20 hours weekly, effective 10/26/18.

C-2 Zachary Martin, Police Officer Public Safety, Resigned His Position Effective 11/17/2018

C-3 David Montalvo, Fire Prevention Specialist Part-Time Public Safety, Hired Effective 11/16/18 at \$19.00 Per Hour and Minimum of 20 Hours Per Week

C-4 Daniel Hilliard, Branden Morales and Malik Morris Hired as Laborer 1 D.P.W. Public Works, Effective 11/16/2018 at \$29,141.81 Annually.

C-5 Brian Ciaurro from Plumbing Inspector part-time to Provisional Plumbing Subcode Official full-time, Regulatory Affairs effective 11/01/2018 at \$59,985.00 annually.

C-6 Michael Travaglio Jr. Firefighter Public Safety, retired his position effective 12/01/2018.

COMMUNICATIONS – MEETING MINUTES

C-7 Minutes of the Advisory Committee for Individuals with Disabilities of October 15, 2018

C-8 Minutes of the Zoning Board of Adjustment Meeting of November 14, 2018

C-9 Minutes of the Advisory Board of Recreation of October 15, 2018

C-10 Minutes of North Jersey Water Supply of October 19, 2018

ORDINANCES – SECOND READING

A. Adoption of Ordinance 7491-18

B. Public Hearing on Ordinance 7491-18

The Mayor opened the floor to the public with regard to the Ordinance 7491-18

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 "Handicapoped Parking on Streets" (Deletes One Designated Handicapped Parking Space)

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 Grabowski, seconded by Councilman Eagler and carried by roll call vote.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Kolodziej and Mayor Anzaldi voted aye. Councilman Hatala was absent.

C. Adoption of Ordinance 7492-18

D. Public Hearing on Ordinance 7492-18

The Mayor opened the floor to the public with regard to the Ordinance 7492-18

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 Parkng on Streets for Private Residences" (Adds 1 Restricted Handicapped Space)

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.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Kolodziej and Mayor Anzaldi voted aye. Councilman Hatala was absent.

ORDINANCES – FIRST READING

A. Introduction of Ordinance 7493-18

The entitled ordinance was introduced and read by the City Clerk, as first reading, and was tabled by a motion made by Councilman Gibson, seconded by Councilwoman Murphy and carried by roll call vote.

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 6 Restricted Handicapped Spaces)

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, Tuesday, December 18, 2018 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Kolodziej and Mayor Anzaldi voted aye. Councilman Hatala was absent.

B. Introduction of Ordinance 7494-18

The entitled ordinance was introduced and read by the City Clerk, as first reading, and was tabled by a motion made by Councilman Hatala, seconded by Councilman Gibson and carried by roll call vote.

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 10 Burgh Ave)

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, Tuesday, December 18, 2018 at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Kolodziej and Mayor Anzaldi voted aye. Councilman Hatala was absent.

CITY MANAGER PRIVILEGE

Nothing to report.

FLOOR TO MEMBERS OF THE PUBLIC

Ellen DeLosh, 547 Clifton Ave, read a letter regarding illegal aliens.

Thomas Patti, 7 Potter Road, discussed traffic in the area of Conklin Drive and early morning noise at the Fette Ford building.

Frank Kaspar, 54 Hutton Road, congratulated the newly elected Council members and thanked the current Council members for their efforts.

A Motion was made by Councilman Eagler, seconded by Councilman Grabowski and passed on roll call vote to close the public session.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Kolodziej and Mayor Anzaldi voted aye. Councilman Hatala was absent.

Mayor Anzaldi asked City Manager, Dominick Villano, to respond to public speaker, Thomas Patti. Mr. Villano stated that he will assign a traffic study to be done in the area.

COUNCIL PRIVILEGE

Councilman Eagler

Councilman Eagler thanked the DPW for the fine work they did decorating for the holidays on City Hall property. He wished all residents a Happy Hanukah. Councilman Eagler asked City Manager, Dominick Villano, if the tulip and daffodil bulbs were acquired with a recent grant. Mr. Villano stated they were obtained. Councilman Eagler discussed the passing of former President George H.W. Bush and Pearl Harbor.

Councilman Gibson

Councilman Gibson told Ms. DeLosh that he is glad she is feeling better. He asked to have Mr. Patti's concerns regarding traffic in the area on Conklin Drive sent to the Traffic Safety Committee. He also asked administration to send a letter to Fette Ford regarding complaints of early morning noise. He thanked Mr. Kasper for attending the meeting. Councilman Gibson discussed citizen concerns regarding construction being done across from Woodrow Wilson Middle School and the safety of the students. He urged all residents to be cautious when holiday shopping and discussed the rising amount of thefts of delivered packages. Councilman Gibson wished all residents a Happy Hanukah and urged everyone to shop local.

Councilman Grabowski

Councilman Grabowski discussed a traffic complaint on Conklin Drive. He announced that Quest Diagnostics has announced that it will be opening an office in Clifton which will bring numerous jobs to the City.

Councilman Hatala

Councilman Hatala was absent.

Councilman Kolodziej

Councilman Kolodziej discussed the Zoning Board of Adjustment annual report. He suggested Council look at some Ordinances which may be obsolete. He spoke about safety concerns regarding egress at Anzaldi Park. Councilman Kolodziej talked about improving City Hall grounds by adding walking paths and exercise equipment. He urged Council to search for grant money to repair the barn building next to the City Hall rear entrance. Councilman Kolodziej asked Council to consider adding more recycling pick up days. In closing, he complimented the DPW for the holiday display on City Hall grounds.

Councilwoman Murphy

Councilwoman Murphy thanked Mr. Patti for coming to the meeting to make the Council aware of the traffic problems on Conklin Drive. She conversed about the recent tree lightings and announced upcoming events hosted by the Recreation Department. Councilwoman Murphy wished all residents a Happy Hanukah. She announced that Joseph Bionci has resigned from the Recreation Committee and wished him well.

Mayor Anzaldi

Mayor Anzaldi said many holiday events took place over the weekend.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilman Eagler, seconded by Councilman Grabowski and passed on roll call vote to have Councilman Kolodziej chair.

A Motion was made by Councilman Gibson, seconded by Councilman Eagler and passed on roll call to vote on the following exceptions:

Exception Item 308, page 1

(6-0-1-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej and Councilwoman Murphy voted aye. Mayor Anzaldi abstained. Councilman Hatala was absent.

R568-18 Resolution: Approve Claims List Resolution for the December 4, 2018 City Council Meeting

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

Current Fund	\$	15,955,182.32
Grant Fund	\$	21,785.79
General Capital Fund	\$	416,819.84
Sewer Utility - Operating	\$	62,311.31
Sewer Utility - Capital	\$	18,192.96
Developers Escrow	\$	85,149.70
Dog Trust	\$	17,907.13
Police Extra Duty	\$	169,597.50
Trust Other	\$	75,140.38
Section 8 Public Housing	\$	3,103.97
Community Development	\$	89,699.68
COAH	\$	
Self Insurance	\$	628,995.95
Fire Dedicated Penalties	\$	
Revolving Loan Fund	\$	
Tax Title Lien Redemption	\$	
Unemployment Trust Fund	\$	
Library	\$	214,795.83
General Liability Trust	\$	36,858.61
Workers Compensation Trust	\$	26,387.20
TOTAL CLAIMS	\$	17,821,928.17

RESOLUTIONS

A Motion was made by Councilman Kolodziej, seconded by Councilman Eagler and passed on roll call vote to move the group.

(6-0-0-1) Councilman Eagler, Councilman Gibson, Councilman Grabowski, Councilman Kolodziej, Councilwoman Murphy and Mayor Anzaldi voted aye. Councilman Hatala was absent

R568-18 Resolution: Approve Claims List Resolution for the December 4, 2018 City Council Meeting

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Self Insurance	\$	628,995.95
Fire Dedicated Penalties	\$	
Revolving Loan Fund	\$	
Tax Title Lien Redemption	\$	
Unemployment Trust Fund	\$	
Library	\$	214,795.83
General Liability Trust	\$	36,858.61
Workers Compensation Trust	\$	26,387.20
TOTAL CLAIMS	\$	17,821,928.17

R569-18 Resolution - 2018 Budget Transfer Resolution for the City's Municipal Budget

**RESOLUTION TO TRANSFER
2018 BUDGET APPROPRIATIONS
CURRENT FUND**

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2018 City Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2018 budget appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2018 City Budget Appropriations be made in the Current Fund:

Department	Account Number	Amount – From:	Amount – To:
Personnel – OE	01-201-20-105-263		\$60,000.00
Construction Code – OE	01-201-22-195-255		\$5,000.00
Construction Code – S&W	01-201-22-195-101	\$5,000.00	
Health & Welfare – S&W	01-201-27-330-102	\$55,000.00	
Senior Citizens – S&W	01-201-27-336-101		\$45,000.00
Fuel – Diesel	01-201-31-447-322		\$50,000.00
Tax Collector – S&W	01-201-20-150-101	\$45,000.00	
Engineering – S&W	01-201-20-165-101	\$55,000.00	
Total Transfer Amount:		\$160,000.00	\$160,000.00

R570-18 Resolution Approving Interlocal Governmental Service Agreement with Passaic Valley Water Commission (PVWC)

**INTERLOCAL SERVICE AGREEMENT
BETWEEN PASSAIC VALLEY WATER COMMISSION (PVWC)
AND THE CITY OF CLIFTON FOR INVESTING FUNDS**

WHEREAS, the PVWC has established a funding model for investing idle funds compliant with LFN 2017-24; and

WHEREAS, the City Council authorized the City of Clifton (City) to follow the same funding permitted with LFN 2017-24 with Resolution R531-18; and

WHEREAS, the City could use the PVWC expertise in investing our idle funds for the City; and

WHEREAS, the PVWC is willing to enter into an Interlocal Governmental Service Agreement for this service that benefits both organizations and charge the City 25 basis points on the gross investment principal;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the appropriate City Officials be authorized to execute such Interlocal Governmental Service Agreement once approved by the City’s Legal Department.

R571-18 Resolution Authorizing Permission to Bid for Soil Loading Trucking and Disposal from PVWC Facility

**RESOLUTION AUTHORIZING PERMISSION TO BID FOR
SOIL LOADING, TRUCKING AND DISPOSAL FROM PVWC FACILITY**

WHEREAS, the City of Clifton shall incur no expense exceeding \$17,500, 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 \$17,500 without waiver; and

WHEREAS, the 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.

R572-18 Resolution Authorizing the Issuance of Change Order No. 2 and Final - 2017 Roadway Resurfacing - Smith SONDY Asphalt Construction Co., Inc.

**RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 2 AND FINAL
2017 ROADWAY RESURFACING
SMITH SONDY ASPHALT CONSTRUCTION CO., INC.**

WHEREAS, on December 5, 2017, the City of Clifton adopted Resolution R566-17 awarding a contract to SMITH SONDY ASPHALT CONSTRUCTION CO., INC. of WALLINGTON, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for 2017 ROADWAY RESURFACING in the amount of \$2,082,962.43; 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 SMITH SONDY ASPHALT CONSTRUCTION CO., INC. in the amount of \$378,859.03, a 19.49% CUMULATIVE INCREASE, 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 \$378,859.03, a 19.49% CUMULATIVE INCREASE; and

December 4, 2018

WHEREAS, the total contract amount is now \$2,488,871.46;

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.

R573-18 Resolution Authorizing Final Payment - 2017 Roadway Resurfacing - Smith Soudy Asphalt Construction Co., Inc.

**RESOLUTION AUTHORIZING FINAL PAYMENT
2017 ROADWAY RESURFACING
SMITH SONDY ASPHALT CONSTRUCTION CO. INC.**

WHEREAS, SMITH SONDY ASPHALT CONSTRUCTION CO. INC. of Wallington, New Jersey, did complete 2017 ROADWAY RESURFACING project in and for the City of Clifton for the total amount
of \$2,488,871.46

And previous payments on account of said total have been paid
in the amount of. \$2,067,988.45

Leaving this FINAL PAYMENT
of \$ 420,883.01

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of \$248,887.15; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling \$420,883.01 on the claim list.

R574-18 Resolution Awarding Contract to Jen Electric Off of Morris County Cooperative Pricing Contract #37: Traffic Signal Repairs July 1, 2018 thru June 30, 2020

**RESOLUTION AWARDING CONTRACT TO JEN ELECTRIC
OFF OF MORRIS COUNTY COOPERATIVE PRICING CONTRACT #37: TRAFFIC
SIGNAL REPAIRS JULY 1, 2018 THRU JUNE 30, 2020**

WHEREAS, the Police Department requests the services from Jen Electric, Inc. for traffic signal maintenance and repairs, as needed; and

WHEREAS, Jen Electric has been awarded Morris County Cooperative Contract #37 - Traffic Signal Maintenance & Repairs; and

WHEREAS, the City is a member of the Morris County Cooperative Pricing Council (MCCPC); 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 award of contract to Jen Electric, Inc., 631 Morris Avenue, Springfield, NJ 07081, based on the contract period and terms outlined in the Morris County Cooperative Pricing Contract in an amount not to exceed \$200,000.00 for the term of the contract (i.e. \$100,000.00 annually) for Repairs without the adoption of a supplemental Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said service 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.

R575-18 Resolution Awarding Contract to Jen Electric Off of Morris County Cooperative Pricing Contract #37: Traffic Signal Preventative Maintenance January 1, 2019 thru June 30, 2020

**RESOLUTION AWARDING CONTRACT TO JEN ELECTRIC
OFF OF MORRIS COUNTY COOPERATIVE PRICING CONTRACT #37:
TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE
JANUARY 1, 2019 THRU JUNE 30, 2020**

WHEREAS, the Police Department requests services from Jen Electric, Inc. for traffic signal maintenance and repairs on the City's 48 traffic signals, as needed; and

WHEREAS, Jen Electric has been awarded Morris County Cooperative Contract #37 - Traffic Signal Maintenance & Repairs; and

WHEREAS, the Preventative Maintenance Rate is \$207.00 per unit (\$200.00 x 48 = \$9,936.00 per year); and

WHEREAS, the City is a member of the Morris County Cooperative Pricing Council (MCCPC); 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 to hereby approve and authorize the aforementioned award of contract to Jen Electric, Inc., 631 Morris Avenue, Springfield, NJ 07081, based on the contract period and terms outlined in the Morris County Cooperative Pricing Contract in an amount not to exceed \$9,936.00 per year for a total of \$19,872.00 for consecutive years 2019 and 2020 without the adoption of a supplemental Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said service 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.

R576-18 Resolution Awarding Contract to JCW Inc. d/b/a Natural Green Lawn Care, Off of Educational Service Commission of NJ Co-Op #65MCESCCPS: Athletic Field Repairs -- Landscaping Services Bid #ESCNJ 16/17-23

**RESOLUTION AWARDING CONTRACT TO JCW INC. DBA NATURAL GREEN
LAWN CARE, OFF OF EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY
CO-OP #65MCESCCPS:
ATHLETIC FIELD REPAIRS – LANDSCAPING SERVICES BID #ESCNJ 16/17-23**

WHEREAS, the Recreation Department requests the services from JCW INC. dba Natural Green Lawn Care, off of Educational Service Commission Of New Jersey Co Op#65MCESCCPS: Athletic Field Repairs – Landscaping Services Bid #ESCNJ 16/17-23

WHEREAS, Following are the Athletic Fields where the repairs are to be made and prices for the fields as indicated below:-

Maplewood Fields(Albion Park)Field#1	\$ 6,995.00
Maplewood Fields(Albion Park)Field#2	\$ 43,200.00
Nash Park Field#1	\$ 50,400.00
Total Cost:	\$100,595.00

WHEREAS, JCW Inc. has been awarded Educational Service Commission Of New Jersey Co Op #65MCESCCPS based on the rates listed on the website bid term: July 29, 2016 – July 28, 2019; and

WHEREAS, the City is a member of the Educational Service Commission of New Jersey (ESCNJ) formerly known as Middlesex County Co-operative Pricing Council (MCCPC); 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 services 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, County Of Passaic, State of New Jersey do hereby approve and authorize the aforementioned award of contract to JCW INC. dba Natural Green Lawn Care 795 E Main St. Bridgewater NJ 08807, based on the contract period and terms outlined in the ESCNJ in an amount not to exceed \$100,595.00 without the adoption of a supplemental Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said service 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.

R577-18 Resolution to Purchase Municipity Cloud-Based Municipal Software Off of the NJ State Purchasing Program Pursuant to NJSA 40A:11-12a

**RESOLUTION TO PURCHASE MUNICITY CLOUD-BASED MUNICIPAL
SOFTWARE OFF OF THE NEW JERSEY STATE PURCHASING PROGRAM
PURSUANT TO N.J.S.A. 40A:11-12a**

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, in 2016, the City of Clifton awarded a contract to SHI for Municipity Cloud based Municipal Software to begin seamless integration and communication between departments which was completed; and

WHEREAS, a quote was solicited from SHI (New Jersey State Contract Vendor) for the purchase of Municipity, Cloud-Based Municipal Software for Building Department. This software will integrate the building department and will be automating several other City's departments

and provide communication between departments, ultimately providing a clearer overall picture of the municipality and status of items; and

WHEREAS, SHI provided a quote for \$127,794.00 off of NJSC# A89851 to integrate the building department and continue this automation process; and

WHEREAS, the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase from the NJ State Contract vendor SHI; 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

BE IT RESOLVED, that SHI, 290 Davidson Avenue, Somerset, NJ 08873 is hereby awarded a contract for the purchase of Municipity Cloud-Based Municipal Software by the City of Clifton in the amount of \$127,794.00 off of NJ State Contract # A89851; and

BE IT FURTHER RESOLVED, that we are bifurcating the project into two phases

Phase 1: 2018 for \$ 42,598.00

Phase 2: 2019 for \$ 85,196.00

Total Amount: \$127,794.00

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

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

R578-18 Resolution Awarding Contract to Primepoint for Additional Module for Police and Fire Departments

**RESOLUTION AWARDING CONTRACT TO PRIMEPOINT FOR ADDITIONAL
MODULE FOR POLICE AND FIRE DEPARTMENT**

WHEREAS, on September 6, 2016, the Mayor and Council adopted a resolution R477-16 “Resolution awarding competitive contract for Payroll Processing Services, Human Resource Management and Time and Labor Management Services”; and

WHEREAS, the City wishes to add an additional module for Police and Fire Department Time and Management System; and

WHEREAS, a quote was solicited from Primepoint in the total amount of \$37,289.00 as set forth in their proposal dated November 5,2018 for which the Personnel officer is recommending an award; and

WHEREAS, Public bidding is not required as it is under the bid threshold; and

WHEREAS, the copyrighted software is owned by Primepoint, therefore no other vendors can integrate with the current Primepoint System and therefore an additional quotation cannot be obtained due to its proprietary nature; and

WHEREAS, the term of this contract shall be for 1 year; and

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.4 et seq; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Primepoint and is incorporated in the contract awarded hereby; and

BE IT RESOLVED, by the Mayor and Council, County of Passaic, State of New Jersey, that a contract for additional module for Police and Fire Department be and is hereby awarded to Primepoint LLC, 2 Springdale Road, Mount Holly, NJ 08060 as follows: and

Startup Hardware Cost :	\$ 15,960.00
One Time Configuration and Standard Training Fee:	\$ 2,000.00
Annual Management Fee:	\$ 19,329.00
Grand Total Cost	\$ 37,289.00

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

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

R579-18 Resolution Awarding Contract for Fence Repairs at Varioius Parks Pursuant to Local Public Contracts Law NJSA 40A:11-1 et seq. Off of NJ State Contract #A88680

RESOLUTION AWARDING CONTRACT FOR FENCE REPAIRS AT VARIOUS PARKS PURSUANT TO LOCAL PUBLIC CONTRACTS LAW N.J.S.A. 40A:11-1 et seq. OFF OF NEW JERSEY STATE CONTRACT #A88680

WHEREAS, the Recreation Department seeks fence repairs and renovations at the following parks; Ravine Park, Nash Park, Sperling Park, Washington, Albion Park, Latteri Park and Acquacknonk Park off of NJSC #A88680 ; and

WHEREAS, the following Recreation Fields will have fencing work done as follows:-

Albion Park Field #3	\$35,634.50
Washington Field	\$ 8,340.20
Sperling Field	\$55,321.00
Ravine Field	\$29,451.25
Nash Park	\$ 1,400.00
Hillside Park	\$ 1,437.50
Acquackanonk Park	\$21,356.25
Latteri Park	\$11,506.75

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, 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 a contract for said services is hereby awarded to Consolidated Steel & Aluminum Fence Co, 316 North 12th Street, P.O. Box 643, Kenilworth, NJ 07033 in an amount not to exceed \$ 164,447.45 and that the Mayor and City Clerk are authorized and directed to execute a contract for said services on behalf of the City of Clifton; and

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

R580-18 Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups

**RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND
BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF
EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER
CLEAN-UPS**

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, inclusive of \$100 Administrative Fee, as follows:

Address	Service Fee	Administrative Fee	Total Lien
136 Warren Street Blk 22.11, Lot 41	\$ 125.00	\$ 100.00	\$ 225.00
506 Valley Road Blk 32.01 Lot 9	\$ 125.00	\$ 100.00	\$ 225.00
784 Valley Road Blk 44.01 Lot 14	\$ 125.00	\$ 100.00	\$ 225.00
39 Melody Hill Road Blk 44.08, Lot 9	\$ 225.00	\$ 100.00	\$ 325.00

WHEREAS, it is necessary to place a lien on each property in order to seek reimbursement from each property owner for the funds expended by the City of Clifton; and

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

R581-18 Resolution Authorizing Execution of Subordination Agreement Between City of Clifton and Lakeland Bank (its successors and/or assigns), as Their Interest May Appear (Mark & Lisa Garruto)

**RESOLUTION AUTHORIZING EXECUTION OF SUBORDINATION AGREEMENT
BETWEEN CITY OF CLIFTON AND LAKELAND BANK (ITS SUCCESSORS AND/OR
ASSIGNS), AS THEIR INTEREST MAY APPEAR (MARK & LISA GARRUTO)**

WHEREAS, in conjunction with a Clifton Housing Improvement Program (CHIP) grant to Mark and Lisa Garruto, a mortgage loan dated February 26, 2014, recorded November 13, 2014, in the amount of \$8,770.00 was given by the City of Clifton for property situated at Block 14.13, Lot 5, 35 Dumont Avenue, Clifton, New Jersey; and

WHEREAS, the said Mark and Lisa Garruto have requested that the City of Clifton subordinate this mortgage to a mortgage given by Lakeland Bank (its successors and/or assigns), as their interest may appear, to Mark and Lisa Garruto; and

WHEREAS, such a subordination is within the regulations established for the Clifton Home Improvement Program (CHIP); and

WHEREAS, the Director of Community Development has no objection to the request of Mark and Lisa Garruto to subordinate Clifton=s \$8,770.00 mortgage;

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 a Subordination Agreement as set forth above, in a form satisfactory to the Law Department.

R582-18 Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Arthur K. & Barbara A. Bartetta (Clifton Home Improvement Program)

**RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF MORTGAGE
BETWEEN CITY OF CLIFTON AND ARTHUR K. & BARBARA A. BARTETTA
(CLIFTON HOME IMPROVEMENT PROGRAM)**

WHEREAS, on September 25, 2015, in conjunction with a CHIP grant to Arthur K. and Barbara A. Bartetta, a mortgage in the amount of \$5,800.00 was given by the City of Clifton for property situated at 39 Marlboro Road, Clifton, New Jersey (Block 68.08, Lot 35); and

WHEREAS, the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgage has been repaid;

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 Cancellation/Discharge of Mortgage for each aforesaid mortgage in a form satisfactory to the Law Department.

R583-18 Resolution Authorizing Assignment of Municipal Lien 2018-055 on Real Property Known as Blk 16.11, Lot 1, 252 Hazel St

**RESOLUTION AUTHORIZING ASSIGNMENT OF MUNICIPAL LIEN 2018-055 ON
REAL PROPERTY KNOWN AS BLOCK 16.11, LOT 1, 252 HAZEL STREET**

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and

WHEREAS, Nancy Wiley has presented an offer to purchase, by assignment, Certificate 2018-055, which was issued to the City of Clifton at a tax sale held October 12, 2018, on Block 16.11, Lot 1, known as 252 Hazel Street, Clifton, NJ, and assessed to F E R Realty Co/International Veiling Corp., in the amount of \$334,988.09, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby authorize the private sale of the aforesaid Tax Sale Certificate, together with all subsequent liens thereon, and authorize the Mayor and Municipal Clerk to execute the necessary assignment document to effectuate the assignment of the above-referenced Certificate of Sale; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector upon adoption.

R584-18 Resolution Authorizing Entry Into and Execution of a Streetscape Encroachment Agreement With the County of Passaic in Connection With the Main Avenue Streetscape

**RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF A
STREETSCAPE ENCROACHMENT AGREEMENT WITH THE COUNTY OF
PASSAIC IN CONNECTION WITH THE MAIN AVENUE STREETSCAPE**

BE IT RESOLVED, that entry into a Streetscape Encroachment Agreement between the County of Passaic and the City of Clifton, in connection with the Main Avenue Streetscape 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.

R585-18 Resolution Approving and Accepting Revisions to By-Laws of Clifton CA-TV Committee

**RESOLUTION APPROVING AND ACCEPTING REVISIONS TO BY-LAWS OF
CLIFTON CA-TV COMMITTEE**

BE IT RESOLVED, that the attached revised By-Laws of the Clifton CA-TV Committee are hereby approved and accepted.

R586-18 Resolution Dedicating Capital Funds to Installation of Security System and Carpeting for Clifton Arts Center

**RESOLUTION DEDICATING CAPITAL FUNDS TO INSTALLATION OF SECURITY
SYSTEM AND CARPETING FOR CLIFTON ARTS CENTER**

WHEREAS, the Clifton Arts Center is undergoing extensive renovations and funds have been set aside in the capital budget for such purpose; and

WHEREAS, it has been determined that the Arts Center is in need of an updated security system as well as new carpeting; and

WHEREAS, the cost of the security system is \$16,236.00 and the carpeting is \$6,380.00 and funds should be dedicated for this expenditure; and

WHEREAS, funds will be available in Capital Account 04-215-55-951-101 when transfer reimbursement is received from the Art Center of the County of Passaic funds for the Art Center upgrades;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer and/or the City Treasurer be and are hereby authorized and directed to dedicate an amount not to exceed \$22,616.00 from the capital budget line item for said expenditure, and the expenditure for said purpose is hereby authorized.

R587-18 Resolution Authorizing Permission to Solicit Quotations for a Trade-In of Obsolete Guns Towards the Purchase of Five (5) Colt M4 Rifles for Police Dept

**RESOLUTION AUTHORIZING PERMISSION TO SOLICIT QUOTATIONS FOR A
TRADE-IN OF OBSOLETE GUNS TOWARDS THE PURCHASE OF FIVE (5) COLT
M4 RIFLES FOR POLICE DEPARTMENT**

WHEREAS, the Clifton Police Department has several firearms that have met the end of their service life and/or have become too costly to maintain due to a lack of available parts; and

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WHEREAS, the fair market value for the total package of weapons is \$11,650.00; and

WHEREAS, the Police Department requests permission to solicit quotes for this trade-in amount towards a future purchase of five (5) Colt M4 rifles;

WHEREAS, this Governing Body has reviewed this request and wishes to grant its approval therefor; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council hereby grant permission to the Police Department to solicit quotes with the aforesaid trade-in allowance toward the purchase of new firearms.

R588-18 Resolution Awarding Contract for Basketball Court Repair at Albion Park

**RESOLUTION AWARDING CONTRACT FOR BASKETBALL COURT REPAIR -
ALBION PARK**

WHEREAS, the City Engineer solicited informal bids for the basketball court repairs at Albion Park; and

WHEREAS, in response thereto three (3) informal bids were received, and a report was submitted to the City Manager wherein the Recreation Supervisor recommends the award of a contract for said services to DiMilia, Inc. of Upper Montclair, NJ, who provided the lowest quotation of \$39,500.00; and

WHEREAS, the contract is within the bidding threshold and therefor may be awarded without public advertising for bids and bidding therefor under N.J.S.A. 40A:11-5 et seq.; 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, therefore, the Business Entity Disclosure Certification has been received from the contractor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is \$39,500.00, and the duration of the contract is until completion; and

WHEREAS, there are funds available for the payment of the services, and the Chief Financial Officer has certified the availability of funds hereon;

NOW, THEREFORE, BE IT RESOLVED, that a contract for the Basketball Court Repairs at Albion Park be and the same is hereby awarded to DiMilia, Inc. of Upper Montclair, NJ, at a total price of \$39,500.00; 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 original of the resolution and the contract above referred to be placed on file and made available for public inspection in the Office of the City Clerk of the city of Clifton.

R589-18 Resolution Authorizing Sale of Abandoned Motor Vehicles December 2018

**RESOLUTION AUTHORIZING SALE OF ABANDONED
MOTOR VEHICLES DECEMBER 2018 AUCTION**

WHEREAS, the following motor vehicles have been abandoned and;

WHEREAS, it is required that the sale of same be approved by the Governing Body of the Municipality;

NOW, THEREFORE, BE IT RESOLVED, that the following motor vehicles be authorized for sale in accordance with N.J.S.A. : 14 - 157, N.J.S.A. 39 : 10A-1 and N.J.S.A. 40A : 11 - 36 subject to the minimum bid of \$10.00 plus starting bid price as per market value.

VITO'S TOWING 65 CLIFTON BLVD. (973) 773-2929
1994 KAWASAKI KX250 JKAKX MK18R A0003 94

NICOLETTE TOWING 618 LEXINGTON AVE. (973) 253-0025
2007 SUZUKI GSX JS1GN 7DAX7 21156 93
1986 TOYOTA SUPRA JT2MA 67L4G 01770 25

TELEP MOTOR'S 574 VAN HOUTEN AVE. (973) 779-0283
2000 HONDA CBR JH2PC 3517Y M1005 98

R590-18 Resolution Authorizing Cancellation and Refund of 2018 Property Taxes for a Disabled Veteran

RESOLUTION AUTHORIZING CANCELLATION AND REFUND FOR A PORTION OF THE 4TH QUARTER OF 2017 TAXES AND THE CANCELLATION AND REFUND OF THE ENTIRE 2018 TAXES ON PROPERTY KNOWN AS BLOCK 65.04, LOT 13, QUALIFER CC022, 22 CHANDA CT, OWNED BY THOMAS BRUTOFSKY, DISABLED VETERAN

WHEREAS, the Tax Assessor has confirmed that Thomas Brutofsky of 22 Chanda Ct, Clifton, NJ is the owner of property know as Block 65.04, Lot 13, Qualifier CC022, 22 Chanda Ct, Clifton, NJ, and has been declared 100% disabled by the US Department of Veterans Affairs as of October 3, 2017 and therefore, qualifies for the 100% disabled veteran tax exemption from said date; and

WHEREAS, Thomas Brutofsky has made application to the Tax Assessor of the City of Clifton for a property in accordance with the law; and

WHEREAS, by virtue of his veteran exemption, Thomas Brutofsky is entitled to a partial refund of the 2017 property taxes and the entire 2018 property taxes on the subject property and;

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wished to grant the application and hereby approves the tax exemption on the subject property as of October 3, 2017, and hereby authorizes the cancellation and partial refund of the 2017 property taxes on the subject property in the amount of \$ 1,811.50 and the cancellation and refund of the 2018 property taxes in the amount of \$ 6,738.26 on the subject property;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Tax Collector and/or City Treasurer are here authorized and directed:

1. To cancel and refund a partial of the 4th quarter 2017 taxes in the amount of \$ 1,811.50 for the period from October 3, 2017 through December 31, 2017; and
2. To cancel and refund all 2018 property taxes in the amount of \$ 6,738.26 for the period from January 1, 2018 through December 31, 2018; and
3. To keep the subject property tax exempt for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

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R591-18 Executive Session

RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Municipal Council deems it essential in the furtherance of the public interest, to discuss, in closed session, as expressly permitted by N.J.S.A. 10:4-12, the following subject(s), to wit:

CON-1 Hamilton House - Negotiations

CON-2 Labor Counsel Cost Analysis and Recommendations

CON-3 Kingsland Street Urban Renewal LLC - Discussion of request by
Kingsland Street Parking Renewal LLC, wholly owned subsidiary of
Hackensack Meridian Health Realty Corp., Inc.

CON-4 Use of City Emails and OPRA Requests - Legal Opinion

THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on December 4, 2018 at which time, said subject(s) shall be discussed; and

BE IT FURTHER RESOLVED, that the discussion held at such closed session can be disclosed to the public on or about the time the matter is concluded.

LICENSES

L-1 Chef Yang, Inc.

RESOLUTION FOR PRELIMINARY APPROVAL

For: Chef Yang, Inc

T/A: Chef Yang

ADDRESS: 1105 Rt 46 E., Clifton, NJ 07013

TYPE OF FOR ESTABLISHMENT INTENDED: Restaurant – Continued Use

FORMERLY OR NEW: Cheng Du 46

ZONE:

PERMITTED: Yes

VARIANCE REQUIRED: No

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

L-2 Blessing Food Store, LLC

RESOLUTION FOR PRELIMINARY APPROVAL

For: Blessing Food Store, LLC

T/A: Blessing Food Store

ADDRESS: 1245 Main Ave., Clifton, NJ 07011

TYPE OF FOR ESTABLISHMENT INTENDED: Grocery/Milk – Continued Use

FORMERLY OR NEW: Blessings Grocery Store

ZONE: B-C

PERMITTED: Yes

VARIANCE REQUIRED: No

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

ADJOURNMENT

Upon motion made by Councilman Eagler, seconded by Councilman Kolodziej and unanimously passed on roll call vote, the meeting was adjourned at 8:34pm.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

James Anzaldi, Mayor