

The regular meeting of the City Council of the City of Hackensack was held at City Hall, 65 Central Avenue, Hackensack, N.J., on Monday, September 20, 1976, at 7:30 P.M.

1. Mayor D'Arminio: "The meeting of the City Council of the City of Hackensack will please come to order. In the absence of Clergy, let us all please stand for a moment of silent prayer.

Mrs. Dukes, will you please call the roll."

Present - Councilmen Howard Gregory, George B. Holman, Frank C. Zisa, Deputy Mayor Kazmier Wysocki, Mayor Michael J. D'Arminio, City Attorney Seymour Chase, City Manager Joseph J. Squillace and City Clerk Doris L. Dukes.

2. Mrs. Dukes: "Adequate notice of this meeting was provided in accordance with law by sending a notice to The Record and News South."

3. Mayor D'Arminio: "Gentlemen, you have received the minutes of the previous meeting, may I please have a motion for approval?"

Motion offered by Councilman Gregory, seconded by Councilman Zisa that the minutes be approved as submitted. Carried unanimously.

4. Mayor D'Arminio: "At the last meeting, we received a bid for Monitoring the Police Alarm system, which had to be held for opening tonight. Mr. Chase, do we open the bid now?"

Mr. Chase: "No, Mr. Mayor. There has been an order, since, by Judge Pressler, that this bid is to be returned to the bidder unopen and that we are to readvertise in conformity with her opinion. Therefore, I will ask the City Clerk to return the bid in its unopened envelope to the bidder as shown on the return address."

Mayor D'Arminio: "Mrs. Dukes, will you please take care of this." Mrs. Dukes replied that she would.

5. OFFERED BY: Councilman Zisa

SECONDED BY: Deputy Mayor Wysocki

BE IT RESOLVED that the following Public Assistance bills in the total amount of \$3,148.14 be and are hereby ordered paid:

PUBLIC ASSISTANCE ACCOUNT

| | | |
|-------------------------|--------------------------------|--------|
| Acme Markets, Inc. | Maintenance, July, Aug., Sept. | 215.50 |
| Amanda Broadnax | Maintenance, Sept. | 100.00 |
| Kathleen Collins | Maintenance, Sept. | 100.00 |
| Katherine Costanza | Maintenance, Sept. | 119.00 |
| Englewood Welfare Dept. | Maintenance, Medical, Sept. | 185.95 |
| Russell Everett | Maintenance, Aug., Sept. | 158.00 |
| Franck's Pharmacy | Medical, Sept. | 16.95 |
| Dolly Goodwin | Maintenance, Sept. | 82.00 |
| Ruby Menter | Maintenance, Sept. | 25.00 |
| Mi Ra Drug | Medical, Aug. | 35.20 |
| Patrick Murray | Maintenance, Aug., Sept. | 320.00 |
| Paterson Welfare Dept. | Maintenance, Medical, Sept. | 233.80 |
| Guido Portela | Maintenance, Sept. | 150.00 |
| Joseph Portizo | Maintenance, Sept. | 143.00 |
| Prozy's | Maintenance, Sept. | 25.00 |
| Public Service | Maintenance, Sept. | 18.71 |
| Catherine Sanzari | Maintenance, Sept. | 90.00 |
| Sears, Roebuck & Co. | Maintenance, Aug. | 16.00 |
| Glen Spray | Maintenance, Sept. | 178.00 |
| Ana Valencia | Maintenance, Sept. | 120.00 |

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| Adrienne Vautrin | Maintenance, Sept. | 95.00 |
| Warner Hotel | Maintenance, Aug. | 33.00 |
| Weehawken Welfare Adm. | Maintenance, Sept. | 164.03 |
| Dolores Williams | Maintenance, Sept. | 100.00 |
| YMCA | Maintenance, Sept. | 119.00 |
| Leonard Zager, Inc. | Maintenance, July, Aug. | 305.00 |
| | | <u>\$3,148.14</u> |

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

OFFERED BY: Councilman Gregory

SECONDED BY: Deputy Mayor Wysocki

BE IT RESOLVED by the City Council of the City of Hackensack that the following bills be and are hereby ordered paid:

GENERAL ACCOUNT

| | | |
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| Aamco Transmissions | Repairs | 372.50 |
| Alan Party Rentals | Tent Rental, July 4th | 450.00 |
| Alert Flag & Banner Co. | Banner, Bicentennial Parade | 475.00 |
| American Coin Lock Co. | Coin Collection | 5.73 |
| American Legion | Rental, July & Aug. | 225.00 |
| American Paper Towel Co. | Hand Soap | 50.70 |
| Arcola Bus Company | Rental, 3 Buses | 297.75 |
| Ass'n.-Sterling Film | Rental, Film S 459 | 6.86 |
| Automotive Brake Co. | Repairs | 67.07 |
| B & C Communications, Inc. | Ser. Contract, Aug. & Repairs | 475.79 |
| B & W Bakery | Cake, Bicentennial Luncheon | 41.10 |
| Bergen Asphalt Corp. | Paint | 3.75 |
| Ber. Co. Sanitary Landfill | Solid Waste Dumping, July | 2,247.50 |
| Blue Cross of N.J. | Premium, September | 181.94 |
| Blue Cross of N.J. | Premium, September | 16,685.11 |
| Blue Ridge Oil & Chem. | Mil-B Oil | 16.45 |
| Brown, Albert, Aux. Police | Services Rendered, July | 237.15 |
| Burlington Elevators, Inc. | Maintenance, August | 183.36 |
| V.A. Caldarella & Assoc. | Services Rendered | 60.00 |
| Seymour Chase, Esq. | Services Rendered | 1,761.85 |
| Chateau Theatrical Animals | Services Rendered, 9/11/76 | 250.00 |
| Clinton Inn | Luncheon, 8/4/76 | 487.50 |
| Clover Cadets | Services Rendered | 425.00 |
| Compuprint, Inc. | Requisitions | 280.53 |
| E.G. Dadulak Sign Co. | Vehicle Lettering | 320.00 |
| Samuel Davis | Janitorial Services, Sept. | 75.00 |
| Eugene E. Demarest | Insurance Premiums | 45,797.00 |
| Thomas Della Torre | Gas Allowance, Aug. Sept. | 50.00 |
| F/F Nicholas D'Elia | Tuition for Courses | 159.00 |
| De Luxe Sales & Ser., Inc. | Repairs | 649.76 |
| Dresher Bros. | Supplies | 160.59 |
| East Artillery Co. of N.J. | Prof. Services Rendered | 150.00 |
| Eastern Process Co., Inc. | Parts | 89.48 |
| Executive Enterprises | Equal Emp. Law Reader | 15.70 |
| T. Nick Franco Co., Inc. | Sand | 81.31 |
| Fire Manual | Subscription | 32.00 |
| Franklin Band of Franklin | Services Rendered | 575.00 |
| General Electric | Repairs | 34.35 |
| E. Gerstenberg & Son, Inc. | Supplies | 244.00 |
| Hack. Bd. of Education | School Taxes | 446,000.00 |
| Hackensack Ford | Repairs | 41.58 |
| Hack. Magneto & Battery | Repairs | 669.95 |
| Hack. Supply Company | Garbage Bags | 36.70 |
| Hackensack Water Co. | Water Ser., April-July | 17.08 |
| Hack. Window Cleaning | Window Cleaning, July | 135.00 |
| Halper Bros. Inc. | Paper Towels | 105.00 |
| Harmony Sr. Drum Corps | Services Rendered, 9/11/76 | 425.00 |

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| Hudson Glass Co. | Windshield Replacement | 143.40 |
| Industrial Petroleum Sup. | Battery Charger & Tester | 65.01 |
| Interarms | Walther Pistol | 165.00 |
| Int. Assoc. Arson Invest. | Membership Dues | 15.00 |
| Joe's Hut | Prisoners' Meals | 168.30 |
| K & K Trophy Mart | Basketball Trophies | 90.00 |
| Mrs. Carol Kalman | Services Rendered | 50.00 |
| Kalman Motors | Tube & Bracket | 11.29 |
| Dillon Karsian | Prof. Services Rendered | 1,525.00 |
| Rev. Benjamin Keeling | Counseling Services | 50.00 |
| Kleenrite Auto Laundry | Car Washing, June & July | 362.25 |
| Levy's | Supplies | 821.00 |
| Linwood Plaza Travel | Air Fare, Toronto, Canada | 162.00 |
| John McIntyre, Aux. Police | Services Rendered, July | 99.20 |
| Mack Trucks, Inc. | Parts | 150.87 |
| Pat'l. Carl Magnifico | Expenses, Training Academy | 26.10 |
| Mailco, Inc. | Mailing Calendar Reports | 164.39 |
| Main Camera Store | Supplies | 61.40 |
| Main Lock Shop | Services Rendered | 10.75 |
| Jos. Mauriello, Aux. Police | Services Rendered, July | 365.80 |
| McManus Floor Mach. Co. | Chuck & Key, Labor | 13.25 |
| Refik Metolli | Janitorial Services, Sept. | 75.00 |
| Model Ext. Co. | Exterminating Ser., Aug. | 130.00 |
| Morey-Larue Sup. Ser. | Uniform Rental | 963.30 |
| Motorola, Inc. | Contractual Agreement, Sept. | 143.50 |
| Nat. Fire Prot. Ass'n. | Posters & Checklist | 176.10 |
| Newark Firearms & Sup. Co. | Ammunition | 221.10 |
| New County Diner | Board of Prisoners | 34.50 |
| N.J. Bell Telephone Co. | Services Rendered | 864.10 |
| N.J. Col. Fife & Drum | Services Rendered, 9/11/76 | 125.00 |
| No. Jersey Equip. Co. | Parts | 420.41 |
| No. Jersey Merry Mkr. Clown | Services Rendered, 9/11/76 | 125.00 |
| Wm. Pearson, Aux. Police | Services Rendered, July | 65.10 |
| Penske GM Power | Parts | 42.65 |
| Peoples Trust of N.J. | Counting, Verifying, Sorting | 149.95 |
| Pioneers Drum & Bugle | Services Rendered, 9/11/76 | 325.00 |
| Planned Parenthood of B.C. | Ser. Rendered, Jan./June | 641.25 |
| Polifly Service | Auction Fee | 50.00 |
| Port-O-Let Co., Inc. | Rental, 9/11/76 | 300.00 |
| Precision Design Co. | Supplies | 230.80 |
| Printing Arts | Services Rendered | 1,173.50 |
| Public Service E & G Co. | Part for Unit Heater | 179.17 |
| Ramapo Fault Jazz Band | Services Rendered, 9/11/76 | 175.00 |
| Ranieri Bros. Inc. | Air Cond. & Dish Washer | 971.00 |
| The Record | Legal Advertising | 126.85 |
| Rent-A-Tune, Inc. | Services Rendered, 9/11/76 | 250.00 |
| Elmer W. Rieck | Services Rendered, 9/11/76 | 275.00 |
| The Rodgers Co., Inc. | 4-Way Rax Sign | 19.00 |
| H. Rosenbauer, M.D. | Services Rendered | 100.00 |
| Rutgers University | Journal, Studies on Alcohol | 3.75 |
| St. Benedict's Fife & Drum | Services Rendered, 9/11/76 | 325.00 |
| Sanitation Equip. Co. | Parts & Labor | 221.15 |
| Sears Roebuck & Co. | Plier | 3.10 |
| Sills, Beck, Cummis, Radin | Prof. Services Rendered | 898.60 |
| Somes Uniforms | Equipment | 601.20 |
| Paul Soua | Services Rendered | 144.00 |
| Star Uniform Rental Co. | Mops | 7.00 |
| State of N.J., Dept. of | | |
| Law & Public Safety | Training Course | 1,180.00 |
| Strauss Bros. Service | Parts & 2-B/S Engine | 185.80 |
| Strauss Stores | Battery Cable Ends | 2.80 |
| 3M Bus. Prod. Sales Inc. | Copier Rental, 8/1 thru 8/31 | 29.00 |
| Tidewater Stone & Sup. Co. | Sand & Cement | 67.00 |
| "Too Sweet Review" Band | Services Rendered, 9/11/76 | 50.00 |
| Traffic Control Equip. Corp. | Parts & Labor | 2,753.50 |
| Tuscan Dairies, Inc. | Orange Drink | 207.36 |
| Typinski Bus. Machines | Ser. Contract, 8/16/76 to 8/15/77 | 1,178.00 |
| Van's Typewriter Co., Inc. | Monthly Insp. & Cleaning | 85.00 |

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| Veteran Motor Car Club | Services Rendered, 9/11/76 | 250.00 |
| West Publishing Co., Inc. | N.J. Statutes | 75.00 |
| Widmer Time Recorder Co. | Services Rendered | 19.40 |
| Dr. R.T. Winston | Services Rendered | 85.00 |
| Thomas Zotollo | Replacement of Eye Glasses | 70.75 |
| Elizabeth D. Yock | Reimburse Petty Cash | 536.04 |
| Leslie Maltz | Int., School Bond Issue | 132.50 |
| W.T. Margetts, Jr. | Int., School Bond Issue | 180.00 |
| Rockford Life Ins. Co. | Int., School Bond Issue | 331.25 |
| Emil Wulster | Int., School Bond Issue | 132.50 |
| City of Hack.-Bond & Interest Account | Public Imp. Bond Issue | 8,852.00 |
| City of Hack.-Bond & Interest Account | School Bond Issue | 15,693.75 |
| City of Hack.-Bond & Interest Account | School Bond Issue | 27,520.00 |
| City of Hack.-Bond & Interest Account | School Bond Issue | 5,856.50 |
| City of Hack.-Community Develop. Block Grant | Interfund Transfer | 10,104.00 |
| Medicare Payments | July, Aug., Sept. | 531.80 |
| Xerox Corporation | Fuser Oil | 9.70 |
| | | <u>\$612,345.88</u> |

CAPITAL ACCOUNT

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| The Record | Legal Advertising | 38.35 |
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COMMUNITY BLOCK GRANT ACCOUNT

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| Robert Bossert & Co., Inc. | Services Rendered | 74,619.99 |
| Fairmount Coal & Lumber Co. | Supplies | 106.70 |
| Kenneth G.B. Job | Prof. Services Rendered | 8,130.00 |
| Mancini Bros., Inc. | Services Rendered | 8,971.02 |
| Public Service E & G.Co. | Electric Consumption | 46.53 |
| The Record | Legal Advertising | 51.92 |
| Earl Robbins | Relocation Expenses | 36,207.46 |
| John & Justin Rocciola | Essex St. Property | 519.24 |
| Myran Rosner | Essex St. Property | 803.58 |
| Sills, Beck, Cummis, Radin | Prof. Services Rendered | 2,987.95 |
| City of Hack.-Payroll Acct. | Title X Payroll, 9/3/76 | 2,275.67 |
| | | <u>\$134,720.06</u> |

PUBLIC PARKING SYSTEM ACCOUNT

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| Kenneth G. Job | Prof. Services Rendered | 8,640.00 |
| Kleenrite Auto Laundry | Car Washing | 1.75 |
| City of Hack., Bond & Interest Account | Mun. Pkg. & Facilities | 11,128.00 |
| City of Hack., Payroll Acct. | Gross Payroll, 9/3/76 | 3,016.49 |
| | | <u>\$22,786.24</u> |

PUBLIC PARKING SYSTEM CAPITAL FUND ACCOUNT

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| Steve Gelewski & Sons, Inc. | Services Rendered | 32,516.10 |
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Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

OFFERED BY: Councilman Zisa

SECONDED BY: Deputy Mayor Wysocki

BE IT RESOLVED that the following Local Public Agency bills in the total amount of \$878.16 be and are hereby ordered paid:

LOCAL PUBLIC AGENCY ACCOUNT

| | | |
|-----------------------------|--------------------------|-----------------|
| S.D. Leidesdorf & Co. | Contract, Prof. Services | 875.00 |
| City of Hack.-Payroll Acct. | Balance of City Advances | 3.16 |
| | | <u>\$878.16</u> |

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

6. OFFERED BY: Councilman Holman

SECONDED BY: Deputy Mayor Wysocki

BE IT RESOLVED by the City Council of the City of Hackensack that the following organizations be granted permission to amend Bingo Licenses and conduct Raffles in accordance with applications on file in the office of the City Clerk:

Bergen County Chapter of Multiple Sclerosis Service Org.
Teaneck Chapter Deborah Hospital
Temple Beth El
Temple Beth Israel of Maywood
St. Paul Lodge #7

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

7. OFFERED BY: Councilman Zisa

SECONDED BY: Councilman Holman

BE IT RESOLVED by the City Council of the City of Hackensack that the contract for one (1) Multi Emergency Response Vehicle for the Fire Department of the City of Hackensack be awarded to State Line Fire & Safety, Inc., Montvale, N.J., for the sum of \$29,100.00;

BE IT FURTHER RESOLVED that the City Comptroller has certified that funds are available from Account No. 05-2276-1 of the General Capital Fund for said sum of \$29,100.00.

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

8. OFFERED BY: Councilman Zisa

SECONDED BY: Deputy Mayor Wysocki

BE IT RESOLVED by the City Council of the City of Hackensack that the contract for servicing and maintaining heating, air conditioning and ventilation systems for specified buildings in the City of Hackensack be awarded to Service & Maintenance Co., Inc., Paramus, N.J., for a total cost of \$2,250.00;

BE IT FURTHER RESOLVED that the City Comptroller has certified that funds are available from Account No. 16-260-420 and 17-260-440 of the General Fund, in the amount of \$2,250.00

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

9. OFFERED BY: Deputy Mayor Wysocki

SECONDED BY: Councilman Holman

BE IT RESOLVED by the City Council of the City of Hackensack that Plenary Retail Consumption License No. C-43, issued to Eugene Jacob, Administrator of the Estate of Alfred G. Jacob, T/A Arnt's

Tavern, 852 Main Street, Hackensack, N.J., be transferred to Howard's Tavern, Inc., 852 Main Street, Hackensack, N.J., effective immediately.

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

10. OFFERED BY: Councilman Zisa

SECONDED BY: Councilman Gregory

BE IT RESOLVED by the City Council of the City of Hackensack that Plenary Retail Consumption License No. C-46, issued to Bertha Grower, 401 Hackensack Avenue, Hackensack, N.J., the Holding Address, be transferred to Sindel, Inc., T/A The Steak Place, 455 Passaic St., Hackensack, N.J., effective immediately. This license has broad package privileges.

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

11. OFFERED BY: Councilman Holman

SECONDED BY: Councilman Gregory

BE IT RESOLVED by the City Council of the City of Hackensack, that the proper officers be and are hereby authorized to refund the sum of \$25.00 to John F. Kindergan, Inc., 100 Burlews Court, Hackensack, N.J., representing fee paid for Fire Permit No. F-00545 for an oil heat installation. Said permit was not needed due to the issuance of a gas furnace permit which superceded the previous permit.

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

12. OFFERED BY: Deputy Mayor Wysocki

SECONDED BY: Councilman Gregory

WHEREAS, the Mayor and Council of the City of Hackensack have determined to make certain street improvements along Main Street between Essex Street and the Susquehanna Railroad in accordance with proposals by Beyer, Blinder, Belle; and

WHEREAS, funding for the cost of the necessary surveys for the above work is eligible within the 1976 Community Development Block Grant application as approved by the United States Department of Housing and Urban Development; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) permits the awarding of professional service contracts without competitive bidding where such services are of a nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids; and

WHEREAS, the Local Public Contracts Law requires that the resolution authorizing the award of a contract for professional services without competitive bids be publicly advertised; and

WHEREAS, the City Treasurer has certified in writing that there is available adequate funds from Account Number 46-999-101 for a contract for professional services for engineering services as proposed by Kenneth G.B. Job, P.E. under letter dated September 17th, 1976;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hackensack as follows:

1. The Mayor and City Clerk are hereby authorized and directed to accept a letter proposal dated September 17th, 1976 from Kenneth G.B. Job for professional engineering services regarding the necessary surveys for certain improvements along Main Street between Essex Street and the Susquehanna Railroad and to execute an agreement in accordance therewith, a copy of which shall be retained on file in the Office of the City Clerk for public inspection.

2. Said contract is awarded without competitive bidding as a "professional service" under the provisions of the Local Public Contracts Law because the services required by said contract such as the preparation of plans and specifications are of a subjective nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids.

3. A copy of this resolution shall be published in The Record as required by law within ten days of its passage.

Roll Call: Ayes - Councilmen Gregory, Holman, Zisa, Deputy Mayor Wysocki and Mayor D'Arminio.

Mayor D'Arminio: "Does that conclude the Docket Mrs. Dukes?" Mrs. Dukes said that it did.

The Mayor asked the members of the Council if they wished to speak.

Deputy Mayor Wysocki: "I noticed on my way to work this morning that Prospect Avenue is all dug up. Inasmuch as the City Council has received complaints about the inconvenience because of the work on Essex Street, I would like it noted that the work on Prospect is being done by the Water Company at their own discretion. They have powers beyond the City's power and can dig up any street in Hackensack. It is unfortunate that it is happening at the same time as Essex Street... However, it has no connection with the Essex Street project."

Mayor D'Arminio: "I would like to invite the public to the formal opening of our Center City Complex Information Office at 126 1/2 Main Street on Friday, September 24th, at 12:00 Noon. The Council will have a ribbon cutting ceremony followed by an open house where the citizens will be able to see the Redevelopment Plans that the City hopes to undertake over the next ten (10) years.

Also, on behalf of my colleagues on the City Council, I would like to wish a happy holiday to our Jewish friends of our community."

The Mayor asked the City Manager and City Attorney if they had anything to report. They did not.

Mayor D'Arminio: "The meeting is now open to the public for discussion of City business. Please give your name and address."

Hugo Evarelli, 159 Union Street, read the following petition containing 26 signatures:

"As of Friday, Sept. 17, 1976, we were notified, that there was to be no parking on Union Street, at any time. Signs have been erected already.

As for myself, and my business, I rent my store, and I must have a place to park my van. My customers have to be able to park, and pick up their merchandise. This situation presents a problem to my business. A lot of the merchandise that I sell, such as Flag Poles, Drums, Parade rifles, weigh, many pounds, and they cannot walk any distance, with the weight.

Many of the neighbors, have been asking who to get in touch with, as they also rent apartments, and in many of them, there are no driveways and no place to put one.

In the form of a petition, We the undersigned, would like you to take into consideration, the hardship placed on all of us, with the new No-Parking on Union Street, and restore parking to this street, at least for the residents who live and rent on Union Street."

Mayor D'Arminio: "The recommendation for this change came from our Traffic Department because of the many accidents that occurred last year in this area. However, we will have our City Manager study the area further to see what can be done to help resolve your situation."

Jose Barcia, 163 Union Street, also stated his objections to the 'No Parking Signs' posted on Union Street.

Harry Stosser, 87 South Prospect Avenue, thanked Deputy Mayor Wysocki for bringing up the condition on Essex Street and Prospect Avenue. He stated that another street is needed between Essex Street and the railroad to relieve some of the traffic because it is difficult to find your way around the City. He asked the Council to please look into the situation on Essex Street and Prospect Avenue.

Mayor D'Arminio thanked Mr. Stosser for his comments and told him the public hearing will be scheduled soon on the third report from the planner.

Mrs. Neri of Union Street also voiced her objection to the parking problems on Union Street indicating that she cannot afford to pay for parking her car.

Deputy Mayor Wysocki: "Mr. Mayor, perhaps we could ask the City Manager, through the Police Chief, to look into the possibility of putting a moratorium on issuing summonses on extreme hardship cases."

City Manager Squillace said he would look into the matter and if it can be done legally, he would take care of it.

Susan Rosen, 100 Prospect Avenue, read the following petition signed by 350 residents on Prospect Avenue:

"We, the undersigned, being residents of the area located at Beech Street and Prospect Avenue, Hackensack, New Jersey do hereby petition the City of Hackensack, the Mayor and the Council of the City of Hackensack to install a light at the intersection of Beech Street and Prospect Avenue due to the fact that there have been numerous accidents resulting in serious bodily harm and property damage."

The Mayor asked the City Manager for a report.

City Manager Squillace: "Mr. Mayor, in view of the fact that this was brought up at the last meeting, the Police Department reviewed the complaint and we have, on behalf of the City Council, requested the State to allow us to install a traffic light. We do need State approval and I don't know how long it will be."

Audrey Evers, representing the residents on Clubway, read the following petition consisting of 19 signatures:

"We the residents of the Clubway, in Hackensack, are filing a formal complaint:

Whether we rent or own a home, on the Clubway, we feel that the 1 hour parking limit (7 A.M. - 6 P.M.) is Totally unfair and unreasonable for those people who live on the Clubway 24 hours a day, and 365 days a year!

Therefore we are requesting that the parking limit be changed, taking under consideration those daily needs of the residents of the Clubway, Hackensack."

The Mayor advised Mrs. Evers that the matter will be investigated.

Mrs. Lavoie, 106 Davis Avenue, asked if the pictures that were taken of the Bicentennial Parade will be available for viewing by the citizens of Hackensack and was advised by the City Manager that when they are ready they will become a part of the Library and anyone can see them.

Mayor D'Arminio: "This meeting will be continued to September 27, 1976 at 7:30 P.M."

Motion offered by Deputy Mayor Wysocki, seconded by Councilman Zisa that the meeting be recessed to September 27, 1976. Carried unanimously.

MAYOR MICHAEL J. D'ARMINIO

DEPUTY MAYOR KAZMIER WYSOCKI

COUNCILMAN HOWARD GREGORY

COUNCILMAN GEORGE B. HOLMAN

COUNCILMAN FRANK C. ZISA

ATTEST:

CITY CLERK