

**AGENDA
COUNCIL MEETING
315 WESTFIELD AVE., CLARK, NJ 07066
June 18, 2012
7:30 PM**

ROLL CALL:

Councilwoman Albanese _____	Councilman Mazzarella _____
Councilman Barr _____	Councilman O'Connor _____
Councilman Kazanowski _____	Councilman Toal _____
	Council President Whiting _____

PLEDGE OF ALLEGIANCE TO THE FLAG: MOMENT OF SILENCE

This meeting is in compliance with the Open Public Meetings Act as adequate notice of this meeting has been provided by mailing the Annual Schedule of meetings to the Star Ledger, Union County Local Source, and NJTODAY.NET, by posting such Annual Meeting Schedule on the bulletin board in Town Hall reserved for such announcements and the filing of said Notice with the Township Clerk of Clark. Formal action may be taken at this meeting.

COMMUNICATIONS FROM THE MAYOR AND REPORTS OF TOWNSHIP OFFICERS:

Mayor:

Township Officers: Police and Fire Reports for the month of May 2012 have been received and are on file in the Clerk's office

REPORT OF COUNCIL COMMITTEES:

ORDINANCES, APPROPRIATIONS AND CLAIMS:

INTRODUCTION OF PROPOSED ORDINANCES:

- 1. AN ORDINANCE TO SUPPLEMENT VARIOUS SECTIONS OF CHAPTER 117 OF THE CODE OF THE TOWNSHIP OF CLARK ENTITLED "CLOTHING DONATION BINS"**
- 2. AN ORDINANCE TO SUPPLEMENT CHAPTER 279, ARTICLE II OF THE CODE OF THE TOWNSHIP OF CLARK ENTITLED "SEWERS"**

PAYMENT OF CLAIMS:

Councilman O'Connor, Chairman of Finance Committee will give a report on Current and Capital expenditures received and encumbered through June 14, 2012 in the amount of \$199,497.24.

CITIZEN HEARING ON THE AGENDA:

Each person addressing the Council shall first give his/her name and address to the Clerk. All remarks shall be addressed to the Council as a body and shall not exceed 10 minutes in duration.

RESOLUTIONS:

- 3. Council as ABC Board:
Authorizing the annual renewal of Alcoholic Beverage Licenses for 2012-2013**
- 4. Appointing John Kurek, Michael Vaccaro and Anthony Giarrizzo as members of the Clark Volunteer Fire Department**

5. Authorizing the Chief Financial Officer to refund massage therapist license fees to Hand and Stone in the amount of \$500.00

CONSENT AGENDA RESOLUTIONS:

6. Authorizing the Chief Financial Officer to refund overpayment of taxes in the amount of \$4,160.84
7. Authorizing the Chief Financial Officer to refund overpayment of sewer fees in the amount of \$1,098.86
8. Authorizing the Chief Financial Officer to apply sewer account balance adjustments in the amount of \$30,043.33
9. Authorizing the Mayor and Clerk to execute an agreement with the County of Union to modify the Interlocal Services Agreement dated June 2011

NEW BUSINESS ON THE CALENDAR:

PUBLIC COMMENTS:

Each person addressing the Council shall first give his/her name and address to the Clerk. All remarks shall be addressed to the Council as a body and shall not exceed 10 minutes in duration.

MAYOR, COUNCIL AND PROFESSIONAL COMMENTS:

ADJOURNMENT: