

**City of Clifton
City Council
Regular Meeting Agenda
May 7, 2024
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 2024 Temporary Budget Increase Numbers 5 and 6 for the Municipal Budget (R217-R218)
- A- 2 Chief Financial Officer Recommends Approval of Amendment to the 2024 Cash Management Plan (R219)
- A- 3 City-Wide Concrete Sidewalk Replacement - City Engineer Recommends Final Payment and Close Out to AA Berms LLC (R220)
- A- 4 Authorization to Approve Contract for HVAC Diagnoses Services for the Roof Top Unit #2 at the City Hall to Trane (R221)
- A- 5 Authorization to Approve Purchase the ZEUS Plus Scan Tool for the Diagnostics and Repairs to the City Owned Vehicle from Snap On Incorporated -DPW (R222)
- A- 6 Authorization to Approve Award of Contract to Stryker Sales Corporation for Maintenance and As-Needed Repair of Stryker Equipment for the Fire Department (R223)
- A- 7 Authorization to Approve the Payment for Training Academy for the Five (5) New Recruits for the Fire Department (R224)
- A- 8 Authorization to Approve Advertising the Intent to Procure via National Cooperative Contract for As-Needed Maintenance and Repairs for City of Clifton Buildings and Clifton Police Firing Range -Trane (R225)
- A- 9 Authorization to Approve Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 and Requesting Permission to Re-Bid (R226)
- A- 10 Authorization to Approve Award of Contract to Purchase One (1) 2024 GMC YUKON 4WD SLT Off the Educational Services Commission Cooperative Contract for Clifton Police Department (R227)
- A- 11 Authorization to Approve Rejecting Request of Proposals for Engineering Design Services for Nash Park Improvements and Request Permission to Re-advertise the RFP (R228)
- A- 12 Authorization to Approve Amending By-Laws and Ordinance of the Advisory

- Committee for Individuals with Disabilities (O7912)
- A- 13 Authorization to Approve Amending the By-Laws of the Civil Rights Committee (R231)
 - A- 14 Authorization to Approve Parking for Upper Montclair CC for LGPA Tournament May 6, 2024 to May 12, 2024
 - A- 15 Authorization to Approve Premiere Surgery Center Community Event on May 18, 2024
 - A- 16 Authorization to Approve Greek Spring Festival on Sunday, June 2, 2024
 - A- 17 Authorization to Approve Annual St. John Kanty Picnic on June 30, 2024
 - A- 18 Authorization to Approve Renewal of Ice Cream Peddlers License - Jack's Ice Cream (R232)
 - A- 19 Authorization to Approve Renewal of Ice Cream Peddlers License - R&H Catering (R233)
 - A- 20 Authorization to Approve Block Party on Merselis Ave. on Saturday, July 13th.
 - A- 21 Authorization to Approve 2nd Annual Community Fun-Day - Shop Rite - on July 20, 2024
 - A- 22 Authorization to Approve Block Party on W. 2nd Street on June 15, 2024
 - A- 23 Authorization to Approve Block Party on Lincoln Avenue on June 29, 2024
 - A- 24 Authorization to Approve Peruvian Parade on July 28, 2024
 - A- 25 Authorization to Approve Street Sweeping on Caroline, Mina and Rosalie Avenues (O7910)
 - A- 26 Authorization to Approve Tax Exemption for Disabled Veteran (R237)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Parking Issues in Botany Village (No documentation) RP
- D- 2 Form Committee to Apply for Grants (No documentation) MS
- D- 3 Use of City Barn for Museum (No documentation) MS
- D- 4 Revisions to Chapter 159 - Bazaars, Circuses and Street Fairs

IV. COUNCIL MAIL

- CM- 1 Notice of Nutley Planning Board Meeting to Amend Housing Element and Fair Share Plan
- CM- 2 City of Passaic - Legal Notice
- CM- 3 News Article - The Record - April 30, 2024 - "Passaic County City Ranks Among 100 Best Places to Live in US"
- CM- 4 Medical & Prescription Drug Program Status Report - March 31, 2024
- CM- 5 2024 Sewer Bills

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Rice Notice - Chief Financial Officer
- CON2 Political Events on City Property - Legal Opinion
- CON3 Clifton Supervisors Association Contract Negotiations

CON4	Developer Agreement - 522 Valley Estates LLC
CON5	Starmond Avenue Easement - Legal Opinion
CON6	Black Prince Distillery Site - Project Status Issues
CON7	Official Towers - Potential Litigation
CON8	PBA - Contract Negotiations
CON9	Restructuring the Legal Department
CON10	Defense of Workers' Compensation Claims - Contract Negotiations
CON11	Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
CON12	Purchasing Procedures - Legal Opinion
CON13	Lawrence Court Permit Parking Request - Legal Opinion
CON14	MOUs Regarding Terminal Leave Payments
CON15	Litigation Update: Pending Grievance Arbitrations - Personnel Exception -

REGULAR MEETING

I. CALL TO ORDER / ROLL CALL / INVOCATION / PLEDGE TO THE FLAG

Father Oleksii - Holy Ascension

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of April 16, 2024

Minutes of Executive Session of April 16, 2024

Minutes of Regular Meeting of April 16, 2024

Minutes of Special Budget Meeting of April 30, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Henry Reyes, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.
- C- 2 Javier Serra, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.
- C- 3 Vincent Colavitti, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.
- C- 4 Eddie Maldonado, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.
- C- 5 Angelica Adorno, Tax Collector, Keyboarding Clerk 1, hired effective May 1, 2024 at \$32,500.00 annually.
- C- 6 Stephen Aggi-Monge, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.
- C- 7 Benjamin Bressel, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.

- C- 8 Matthew Fisher, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.
- C- 9 James Mulroony, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.
- C- 10 Luis Campoverde, Public Safety, resigned position of Public Safety Telecommunicator, effective April 15, 2024.
- C- 11 Michaela Genneken, Police Civilian, resigned position of Clerk 2, effective April 12, 2024.
- C- 12 William Bais, Public Safety, resigned position of Systems Analyst, effective April 12, 2024.
- C- 13 Clifford Kuzmuk, Public Works, Hired as Tree Maintenance Worker, effective April 16, 2024 at \$45,500.00 annually.
- C- 14 John Cusack, Public Safety, Hired as System Analyst, effective April 16, 2024 at \$52,000.00 annually.
- C- 15 Cynthia Figlar, Regulatory Affairs, retired her position of Senior Housing Assistant Technician, effective May 1, 2024.
- C- 16 Timothy Kaminski, Public Safety, retired his position of Police Officer, effective May 1, 2024.
- C- 17 Urvashi Lad, Tax Collector, Keyboarding Clerk 1, hired effective May 1, 2024 at \$32,500.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 18 Minutes of Alcoholic Beverage Control Board of March 13, 2024
- C- 19 Minutes of Advisory Committee on Civil Rights of February 26, 2024
- C- 20 Minutes of the North Jersey District Water Supply Commission of March 27, 2024
- C- 21 Minutes of Disabilities Committee of April 15, 2024
- C- 22 Minutes of Senior Advisory Committee of March 28, 2024
- C- 23 Minutes of Traffic Safety Council of March 21, 2024
- C- 24 Minutes of Clifton Arts Center Committee of March 25, 2024
- C- 25 Minutes of Planning Board of March 28, 2024
- C- 26 Minutes of CA-TV Committee of March 27, 2024

VII. ORDINANCE - SECOND READING

- O- 7904-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic" More Particularly Section 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets" (Adds No Stopping or Standing Zone on Van Houten Avenue)
- O- 7905-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 13 Handicapped Spaces)
- O- 7906-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private

- Residences" (Adds 7 Restricted Handicapped Spaces)
- O- 7907-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 5 Handicapped Spaces)
 - O- 7908-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

VIII. ORDINANCE - FIRST READING

- O- 7909-24 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Amends Hours of Restricted Parking on Van Breeman Drive)
- O- 7910-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-12 Thereof, Entitled "Parking Prohibited for Street Cleaning" (Provides for Street Cleaning on Caroline Avenue, Rosalie Avenue and Mina Avenue)
- O- 7911-24 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees" (Revises Sick Leave and Terminal Leave)
- O- 7912-24 An Ordinance to Amend, Revise and Supplement Chapter 43 of the Code of the City of Clifton Entitled "Advisory Committee for Individuals with Disabilities" at Section 43-2 "Membership, Terms of Office" (Adds Two Alternate Members to the Committee)
- O- 7913-24 An Ordinance to Amend Chapter 159 of the code of the City of Clifton, Entitled "Bazaars, Carnivals, Circuses, Street Fairs and Festivals"

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 216-24 Resolution: Approve Claims List Resolution for the May 7, 2024, City Council Meeting
- R 217-24 Resolution - Increasing 2024 Temporary Municipal Budget #5
- R 218-24 Resolution - Increasing 2024 Temporary Municipal Budget #6
- R 219-24 Resolution - 2024 Cash Management Plan Amendment #1
- R 220-24 Resolution Authorizing Final Payment - City-Wide Concrete Sidewalk Replacement - AA Berms, LLC
- R 221-24 Resolution to Award Contract to Trane to Diagnose Refrigerant Leak on Trane

- HVAC Roof Top Unit #2 Via National Co-Op OMNIA Partners Racine Contract (DPW)
- R 222-24 Resolution Authorizing Purchase of One (1) Zeus Plus Scan Tool for Diagnostics and Repairs for the City Owned Vehicles from Snap-On Incorporated off the Sourcewell National Cooperative (DPW)
- R 223-24 Resolution Awarding a Contract to Stryker Sales Corporation for Maintenance and As-Needed Repair of Stryker Equipment for the City of Clifton Fire Department
- R 224-24 Resolution Authorizing Payment to Morris County Public Safety Training Academy for Five (5) New Recruits Firefighter 1 and Firefighter 2 for Fire Department
- R 225-24 Resolution to Authorize Advertisement of Intent to Procure Via National Cooperative Contract As-Needed HVAC Equipment Maintenance and Repairs for the City of Clifton Buildings and Clifton Police Firing Range (DPW)
- R 226-24 Resolution Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 and Requesting Permission to Re-Bid for Fire Department
- R 227-24 Resolution Authorizing Purchase of One (1) 2024 GMC Yukon 4WD SLT off the Educational Services Commission Cooperative Contract Pursuant to N.J.S.A. 40A:11-1 et seq.
- R 228-24 Resolution to Reject the Request of Proposal (RFP) for Engineering Design Services for Nash Park Improvements and Request Permission to Re-Advertise the RFP
- R 229-24 Resolution Authorizing Purchase of ClearGov Subscription Services Through SHI International Via Bergen County Cooperative (CK04) Contract
- R 230-24 Resolution Approving Developer Agreement Between the City of Clifton and 522 Valley Estates, LLC
- R 231-24 Resolution Approving and Accepting the By-Laws of the Advisory Committee on Civil Rights
- R 232-24 Resolution Authorizing Renewal of Ice Cream Peddlers License - Jack's Ice Cream
- R 233-24 Resolution Authorizing Renewal of Ice Cream Peddlers License - R&H
- R 234-24 Resolution of Congratulations to Kearny Bank on their 140th Anniversary
- R 235-24 Resolution of Congratulations Upon Retirement - Police Officer/Detective - Timothy Kaminski
- R 236-24 Resolution of Congratulations Upon Retirement - Senior Housing Assistant Technician - Cynthia M. Figlar
- R 237-24 Resolution Authorizing the Cancellation and Refund of a Portion of the 2023 3rd Quarter Taxes, the 2023 4th Quarter Taxes, the 2024 1st Quarter Taxes and the 2024 2nd Quarter Taxes on Property known as Block 82.02 Lot 91, 15 Clay Street Owned by Disabled Veteran

XIV. LICENSES

- L- 1 Burlington #1544
- L- 2 Rudy's Cafe

L-	3	Crab Island Cajun Seafood and Bar
L-	4	My Pewex NJ
L-	5	Jersey Platters
L-	6	Lucci's Pizza

ITEM NUMBER: A- 1

ITEM NAME: 2024 Temporary Budget Increase Numbers 5 and 6 for the Municipal Budget (R217-R218)

RECOMMENDATION:

SUMMARY:

To: Nick Villano, City Manager

CC: Mayor and City Council

On the City Council Agenda this evening are two Temporary Budget Increase Resolutions for the 2024 Municipal Budget.

At this time, the City has received several additional grants that can be utilized before the adoption of the Municipal Budget.

Such grants as the Safe & Secure, FY23 COPS Hiring, and Health Department Grants.

The second Temporary Budget Resolution is to fund the Terminal Leave payments ahead of adopting the annual budget.

Respectfully submitted,

Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Chief Financial Officer Recommends Approval of Amendment to the 2024 Cash Management Plan (R219)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening is a Resolution to amend the 2024 Cash Management Plan for the City of Clifton, for the City Council's approval.
This amendment is required to include the City Treasurer and City Comptroller as authorized signers on City Bank Accounts and Investments.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 3

ITEM NAME: City-Wide Concrete Sidewalk Replacement - City Engineer Recommends
Final Payment and Close Out to AA Berms LLC (R220)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	4/30/2024	Cover Memo

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**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

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TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, P.E., C.M.E., City Engineer

CC: Joseph Kunz, CFO
Andrew Oddo, Legal
Amisha Jariwala, Purchasing Agent

DATE: April 30, 2024

SUBJECT: City-Wide Concrete Sidewalk Replacement
Final Payment to AA Berms LLC

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The City-Wide Concrete Sidewalk Replacement project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

The contractor, AA Berms LLC, has posted a Maintenance Bond for a period of two years, in the amount of \$29,460.00 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 294,600.00
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$ 294,600.00
Final Change Order Adjustment	\$ 0.00
Final Adjusted Contract Amount	\$ 294,600.00
<u>Previous Payments</u>	<u>\$ 228,767.20</u>
Final Payment Due	\$ 65,832.80

Kindly add this item to the next Mayor and Council meeting agenda for approval. By copy of this memo we are forwarding the original "Resolution Authorizing Final Payment" to the City's Legal Department.

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Contract for HVAC Diagnoses Services for the Roof Top Unit #2 at the City Hall to Trane (R221)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from DPW Director	4/23/2024	Cover Memo
	Quote From Trane	4/23/2024	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Kunz, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: April 18, 2024
Re: Authorization to Diagnose Refrigerant Leak on Trane HVAC # 2 at City Hall

Please accept this memo as my request for Council Approval to the Diagnoses of Trane HVAC Roof Top Unit # 2 at City Hall. This unit controls the ventilation in the Courtroom. The unit is currently in a Tripped State and will not Function. Dpw Personnel initially determined that the unit is low on Refrigerant and will not function in the Air conditioning mode.

Furthermore, Trane company was called in to confirm and provide additional diagnoses and it was determined that there may be a leak in the condenser coil. However, to fully determine if the coil is leaking or there is a leak elsewhere. Trane will need to remove the current amount of Refrigerant. Then Charge the system with Nitrogen and search for leaks. Once the leak is determined they will send Public Works an estimate for the repair.

Trane Has factory trained personnel to perform this work and are already familiar with the City Hall Layout. Trane is located at 19 Chapin Road, Pinebrook, NJ.07058.This work is covered under National Coop Omnia Racine #3341

The cost for the Leak Search Diagnoses will be \$5747.00.

Funding for these items is Available in the Temporary Operating Account 01-210-26-290-405 Maintenance and Repairs.

Accordingly, I Kindly ask that Purchasing Agent Amisha Jariwala will prepare the applicable Resolution.



19 Chapin Road
Pine Brook, NJ, 7058
Phone: (973) 244-7000
Fax (973) 244-7001
Emergency Service: (973) 244-7010

April 17, 2024

CITY OF CLIFTON
900 CLIFTON AVENUE
CLIFTON, NJ, 07013

Project Name: Clifton City Hall- RTU Leak Check

Co-Op: OMNIA Racine #3341

COOP Quote Number# B6-28-10019-24-003

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment	Model Number	Serial Number
Trane	SFHLF204	C21F04056

Scope of Service:

Lock out unit. Recover remaining refrigerant. Pressurize with nitrogen. Locate leak. *quote is for leak search only. Additional parts and refrigerant will be quoted separately*

Total Price:..... **\$5747.00**

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated
4. Travel time is not included unless stated

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
Steven Izzo
Trane Service Technician
steven.izzo@tranetechnologies.com

Dario Blazek
Trane Account Manager
dario.blazek@trane.com

This proposal is valid 30 days from April 17,2024. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.

TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc. for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counteroffer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and

(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Equal Employment Opportunity/Affirmative Action Clause. Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

21. U.S. Government Contracts.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and

(5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0821)

Supersedes 1-10.48 (0720)

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Purchase the ZEUS Plus Scan Tool for the Diagnostics and Repairs to the City Owned Vehicle from Snap On Incorporated -DPW (R222)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from the DPW Director	4/29/2024	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Kunz, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: April 25, 2024
Re: Authorization to Purchase ZEUS PLUS from Snap-On Incorporated

Please accept this memo as my request for Council Approval to Purchase Snap-On ZEUS PLUS scan tool for diagnostics and repairs to City owned vehicles. It will greatly improve our repair capabilities on both new and older light and medium duty vehicles.

This scan tool will be purchased from Snap-On Incorporated, Located at 3011 IL RTE 176, Door 1, Crystal Lake, IL 60014.

This scan tool is covered on Sourcewell Contract #013020-SNP.

The cost will be \$13,568.82.

Funding for these items is Available in the Capital Account 08-215-55-955-601 Shop Tools and Equipment.

Accordingly, I Kindly ask that Purchasing Agent Amisha Jariwala will prepare the applicable Resolution.

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Award of Contract to Stryker Sales Corporation for Maintenance and As-Needed Repair of Stryker Equipment for the Fire Department (R223)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo From Purchasing Agent	4/29/2024	Cover Memo
 Mmemo from Fire Chief	4/29/2024	Cover Memo
 Quote	4/29/2024	Cover Memo



City of Clifton
DEPARTMENT OF FINANCE
900 CLIFTON AVENUE
CLIFTON, NJ 07013
FAX: (973) 470-9456

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

To: Dominick Villano, City Manager

CC: Mayor and City Council

Please consider the following resolution for the May 7, 2024 City Council Agenda for the City Council.

The Fire Chief has requested that the City authorize the procurement of an annual maintenance contract for Stryker Medical Equipment which includes Power Load Stretchers, Stair chairs, External Defibrillators and Lucas CPR machines.

The annual maintenance is available from Stryker Sales Corporation located at 2825 Airview Blvd Kalamazoo MI 49002 off the Bergen County Cooperative Pricing System (#CK04-BERGEN), Contract # BC-BID-22-14.

The annual maintenance contract for the above equipment is for a total not to exceed amount of \$115,223.05 for three years (\$38,407.68 annually).

The Purchasing Agent concurs with the City's Fire Chief that this step is in the best interest of the city and that it should be taken.

Fire Chief memo and Quote is attached herewith the agenda.

A resolution appears on the agenda.

Respectfully submitted,

Amisha J. Jariwala, QPA
Purchasing Agent



Craig Hopkins
Acting Fire Chief

City of Clifton

DEPARTMENT OF FIRE
FIRE HEADQUARTERS
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



(973) 470-5803
FAX (973) 470-5844
CELL (973)-432-5405

To: Dominick Villano, City Manager

From: Craig Hopkins, Acting Fire Chief

Date: 4/28/2024

Re: Authorization to Purchase Maintenance Contract for Stryker Ambulance Equipment

Please place this request on the agenda for the next City Council meeting.

The Clifton Fire Department is requesting your approval to authorize the purchase of an annual maintenance contract from Stryker Medical equipment. Stryker Medical has proprietary software to maintain their equipment and as such cannot go out to RFP for a contract. Their pricing is under the Bergen County Co-Op Bergen Contract= BC-BID-22-14.

The annual maintenance contract covers preventative maintenance as well as repairs when needed. This contract will cover (7) Power load/stretchers (8) spare Power stretchers, (5) Stair chair chairs, (15) Automatic External Defibrillators (AED) and (5) Lucus CPR machines. Preventive maintenance is necessary to provide a level of safety for users and to increase the likelihood the equipment will perform properly when needed.

The total purchase of the requested contract shall not exceed the expected expenditure of \$38,407.68 per year for (3) years totaling 115,223.05.

Funding is available in account # 01-201-25-265-503.

I am requesting that a resolution be drafted and sent to the council to authorize the purchase of the same.

Respectfully,

Craig Hopkins
Acting Fire Chief



CLIFTON FIRE DEPT ProCare Quote

Quote Number: 10911988
Version: 1
Prepared For: CLIFTON FIRE DEPT
Attn:

Rep: Matt Magrini
Email:
Phone Number:

GPO: EMS
Quote Date: 04/25/2024
Expiration Date: 07/24/2024
Contract Start: 06/01/2024
Contract End: 05/31/2027

Service Rep: Angel Molina & David Neeb
Email:

Bergen Contract= BC-BID-22-14

Delivery Address

Name: CLIFTON FIRE DEPT
Account #: 20008460
Address: 880 CLIFTON AVE
CLIFTON
New Jersey 07013-1716

Bill To Account

Name: CLIFTON FIRE DEPT
Account #: 20008460
Address: 880 CLIFTON AVE
CLIFTON
New Jersey 07013-1716

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	4	\$2,273.00	15.0%	\$5,796.15	\$23,184.60
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	2	\$2,273.00	15.0%	\$5,796.15	\$11,592.30
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	1	\$2,273.00	15.0%	\$5,796.15	\$5,796.15
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	2	\$1,599.00	15.0%	\$4,077.45	\$8,154.90
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	5	\$1,599.00	15.0%	\$4,077.45	\$20,387.25
6.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	1	\$1,599.00	15.0%	\$4,077.45	\$4,077.45
7.0	STR-CHAIR-PROCARE	PROCARE-SVC-STAIR-CHAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	36	5	\$305.00	15.0%	\$777.75	\$3,888.75
8.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR ✓ Preventative Maintenance ✓ Batteries Service	36	15	\$456.00	15.0%	\$1,162.80	\$17,442.00



CLIFTON FIRE DEPT ProCare Quote

Quote Number: 10911988

Version: 1

Prepared For: CLIFTON FIRE DEPT

Attn:

GPO: EMS

Quote Date: 04/25/2024

Expiration Date: 07/24/2024

Contract Start: 06/01/2024

Contract End: 05/31/2027

Rep: Matt Magrini

Email:

Phone Number:

Service Rep: Angel Molina & David Neeb

Email:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
9.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR 08/01/2024 - 05/31/2027 ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	34	5	\$1,719.00	15.0%	\$4,139.93	\$20,699.65

ProCare Annual Payment:

\$38,407.68

Price Totals:

Grand Total:

\$115,223.05



CLIFTON FIRE DEPT ProCare Quote

Quote Number:

10911988

Version:

1

Prepared For:

CLIFTON FIRE DEPT

Attn:

Rep:

Matt Magrini

Email:

Phone Number:

GPO:

EMS

Service Rep:

Angel Molina & David Neeb

Quote Date:

04/25/2024

Email:

Expiration Date:

07/24/2024

Contract Start:

06/01/2024

Contract End:

05/31/2027

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order

Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Payment Schedule

Starting Balance: **\$115,223.05**

Date	Payment	Balance
06/01/2024	\$38,407.68	\$76,815.37
06/01/2025	\$38,407.68	\$38,407.68
06/01/2026	\$38,407.68	\$0.00

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWER-LOAD	2008012400139
1.0	PROCARE-SVC-POWER-LOAD	2009012400016
1.0	PROCARE-SVC-POWER-LOAD	2112012400131
1.0	PROCARE-SVC-POWER-LOAD	2205012400090
2.0	PROCARE-SVC-POWER-LOAD	171040806
2.0	PROCARE-SVC-POWER-LOAD	171040807
3.0	PROCARE-SVC-POWER-LOAD	2108012700096
4.0	PROCARE-SVC-POWERPRO	2204020700038
4.0	PROCARE-SVC-POWERPRO	2204020700095
5.0	PROCARE-SVC-POWERPRO	171140066
5.0	PROCARE-SVC-POWERPRO	171140067
5.0	PROCARE-SVC-POWERPRO	2009003500151
5.0	PROCARE-SVC-POWERPRO	2009003500152
5.0	PROCARE-SVC-POWERPRO	2009003500153
6.0	PROCARE-SVC-POWERPRO	2212020600020
7.0	PROCARE-SVC-STAIR-CHAIR	130941426
7.0	PROCARE-SVC-STAIR-CHAIR	170140050
7.0	PROCARE-SVC-STAIR-CHAIR	170140051
7.0	PROCARE-SVC-STAIR-CHAIR	170140052
7.0	PROCARE-SVC-STAIR-CHAIR	2302010000014
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071762
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071763
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071764
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071765
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071766
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071767
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42071768
8.0	PROCARE-SVC-AED-FIELD-REPAIR	42387054
8.0	PROCARE-SVC-AED-FIELD-REPAIR	45184074
8.0	PROCARE-SVC-AED-FIELD-REPAIR	46587482
8.0	PROCARE-SVC-AED-FIELD-REPAIR	48284283
8.0	PROCARE-SVC-AED-FIELD-REPAIR	482842842
8.0	PROCARE-SVC-AED-FIELD-REPAIR	46587481
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50437853
8.0	PROCARE-SVC-AED-FIELD-REPAIR	50437858
9.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520M298
9.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520M299
9.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520M300
9.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520M302
9.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520M303

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions

www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve the Payment for Training Academy for the Five (5) New Recruits for the Fire Department (R224)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Purchasing Agent	4/30/2024	Cover Memo
	Memo from Fire Chief and Invoice	4/30/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: April 30, 2024

Re: Authorization to approve payment to pay the invoice for five new recruits for Fire Department to Morris County Public Safety Training Academy

Please place this request on the May 07 ,2024 City Council agenda.

I am writing to request approval for the payment of the invoice for the training and enrollment fees of five new recruits for the Fire Academy.

The Fire Academy has successfully recruited five promising candidates who are undergoing essential training to enhance the operational readiness and effectiveness of our Fire Department. The invoice for their training and enrollment fees has been received and requires prompt payment to ensure their seamless integration into the academy.

I hereby request approval for the payment of the invoice in the amount of \$9,250.00. This payment is crucial to facilitate the training process and uphold the standards of excellence within our department.

The invoice and Fire Chief Memo is attached for the review.

Resolution appears on the agenda.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent



Craig Hopkins
Acting Fire Chief

City of Clifton

DEPARTMENT OF FIRE
FIRE HEADQUARTERS
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



(973) 470-5803
FAX (973) 470-5844
CELL (973)-432-5405

To: Dominick Villano, City Manager

From: Craig Hopkins, Acting Fire Chief

Date: 4/24/2024

Re: Authorization to pay the invoice for the 5 new recruits that are currently in the fire academy

Please place this request on the agenda for the next city council meeting.

The Clifton Fire Department is requesting your approval pay the invoice for the 5 new recruits that are currently in the fire academy.

The invoice covers 5 recruits for Fire Fighter 1 and Fire Fighter 2

The total invoice is 1850.00 per recruit totaling 9250.00

Funding is available in account # 01-201-25-265-325.

I am requesting that a resolution be drafted and sent to the council to authorize the purchase of the same.

Respectfully,

Craig Hopkins
Acting Fire Chief



Morris County Public Safety Training Academy
PO Box 900
Morristown, NJ 07963
Phone (973) 285-2979 Fax (973) 285-2971

Class Invoice

Fire Chief
Clifton Fire Department
900 Clifton Avenue, 2nd Floor
Clifton, NJ 07013

Invoice 33551
Invoice Date 1/30/2024
Due Date 2/29/2024
00C01834

Net 30

PO# - None

<u>Description</u>	<u>Units</u>	<u>\$ Each</u>	<u>Amount</u>
FF 1 - 2402 / FF 2 - 2403 (Career Fire)			
Conor J Phillips - 24S1023317	1	1,850.00	1,850.00
Seishi To - 24S1023316	1	1,850.00	1,850.00
James R Sonzogni - 24S1023315	1	1,850.00	1,850.00
Nicholas G Shanley - 24S1023314	1	1,850.00	1,850.00
Robert G Bowers - 24S1023313	1	1,850.00	1,850.00
Student Class Fee	5	1,850.00	9,250.00

FF 1 - 2402 / FF 2 - 2403 (Career Fire) 9,250.00
1/31/2024 8:00 am to 4:00 pm Class ID # 2418911

Total Charges 9,250.00

	Sales Tax	0.00
Payment due within 30 days	Total Invoice Amount	9,250.00

Please return copy of invoice with payment.

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Advertising the Intent to Procure via National
Cooperative Contract for As-Needed Maintenance and Repairs for City of
Clifton Buildings and Clifton Police Firing Range -Trane (R225)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Memo from DPW Director	5/1/2024	Cover Memo
	Omnia Partners Trane Contract	5/1/2024	Cover Memo



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Kunz, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: April 15, 2024
Re: Memo of Intent – Trane Company using Omnia Partners National Cooperative

I would like to present this memorandum of intent, signifying the Department of Public Works, Facilities Division's interest in purchasing from Trane company the Maintenance and Repairs for HVAC Equipment for City Owned Buildings Utilizing the Omnia Partners National Cooperative.

Utilizing the Omnia Cooperative will insure we are receiving competitive pricing so that we are able to use the Trane Company for the Maintenance and repairs of City owned HVAC equipment. The majority of the City owned HVAC equipment is Trane equipment. Using the Trane company will Guarantee that Factory Trained personnel and parts are used for all the Trane HVAC equipment repairs.

The Omnia Partners Cooperative contract expires August 31, 2027

Funding for this work will be available in Current Operating Account Listed as 01-201-26-290-405 Maintenance and Repairs upon adoption of the 2024 Municipal Budget.

Accordingly, I request the Purchasing Agent, Amisha Jariwala to please prepare the applicable Resolution utilizing the Wisconsin Racine Contract#3341.

Racine County, Wisconsin

Contract # 3341

for

**HVAC Products, Installation, Labor Based Solutions and
Related Product and Services**

with

Trane US Inc.

Effective: September 1, 2022

The following documents comprise the executed contract between the Racine County, Wisconsin and Trane U.S. Inc., effective September 1, 2022:

- I. Vendor Contract and Signature Form
- II. Supplier's Response to the IFB, incorporated by reference

**Purchasing Department**

730 Wisconsin Avenue
Racine, WI 53403
262-636-3700
fax: 262-636-3763

HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCT AND SERVICES CONTRACT 2022

This Contract made and entered into this 16th day of August 2022, by and between Racine County, Wisconsin, 730 Wisconsin Avenue, Racine, Wisconsin 53403 (hereinafter referred to as "COUNTY") and Trane U.S. Inc., 800 Beaty Street, Davidson, North Carolina 28036-6924 (hereinafter referred to as "CONTRACTOR").

W I T N E S S E T H:

For good and valuable consideration, the parties agree as follows:

1. **WORK:** CONTRACTOR shall provide HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCT AND SERVICES:

The undersigned parties understand and agree to comply with and be bound by the entire contents of Sealed Bid # RC2022-1001: HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCT AND SERVICES (aka, the Contractor's Bid Proposal submitted July 21, 2022) which is incorporated herein by reference. CONTRACTOR understands and agrees that the bonds and insurance required by the Project Manual are to be kept current at all times through the length of each term and for 90 Days following completion of each term. Bonds and insurance must be renewed and presented to the COUNTY at the time of each renewal term if COUNTY chooses to renew. Bonds and insurance shall be written by a firm acceptable to the COUNTY as specified in the Project Manual.

2. **TERM:** September 1, 2022, to August 31, 2027, with full renewal of one (1) additional five (5) year term per the Project Manual. COUNTY shall exercise renewal options by issuance and delivery to CONTRACTOR of a written notice to renew this Agreement.
3. **PROJECT:** HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCT AND SERVICES in accordance with the Project Manual.
4. **PRICE:** Price as stated for all schedules included in the Project Manual.

5. **CANCELLATION:** This contract may be cancelled without penalty or obligation of any kind, by COUNTY by, for or on behalf of itself or its agencies, departments, officers, agents or employees immediately upon written notice to all parties that sufficient funds have not been budgeted by the County Board of Supervisors to pay the obligations under this agreement.

Either party may terminate the contract on the anniversary date in any subsequent year of the contract by providing the other party with written notice ninety (90) days prior to the anniversary date.

If the CONTRACTOR fails to maintain and keep in force required insurance, COUNTY shall have the right to cancel and terminate the contract without notice.

Notwithstanding any of the terms and conditions contained herein, the COUNTY and CONTRACTOR reserve the right to terminate the contract at any time for any reason by providing written notice of termination to the other party no less than ninety (90) days in advance of termination. In the event of said termination, CONTRACTOR shall not reduce its activities hereunder unless agreed in advance by COUNTY. The CONTRACTOR will pay according to the contract for services tendered through the date of termination.

RACINE COUNTY

BY: DocuSigned by:
Jonathan Delagrave 8/17/2022
7B076D90951B406...

BY: DocuSigned by:
Wendy Christensen 8/17/2022
FC1B3339B9654BD...

BY: DocuSigned by:
Michael J. Lanzdorf 8/17/2022
36F9231CFBA0401...

BY: DocuSigned by:
Steven Zimmer 8/16/2022
14A5552654004D4...

BY: Trane U.S. Inc. DocuSigned by:
Greg Spencer 8/16/2022
93FF4CCACB964F1...

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 and Requesting Permission to Re-Bid (R226)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/3/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5817
FAX: (973) 470-5254

May 1, 2024

Mayor Raymond Grabowski & Members of
the Clifton Municipal Council
City Hall - 900 Clifton Avenue
Clifton, New Jersey 07013

Re: **Rejection of Bids for Facility Accommodation Upgrades for Fire Stations 2, 4
and 6**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that the City of Clifton received bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 on March 12, 2024 that were rejected because each of the two bids received substantially exceeded the City's cost estimates for the project. The project was readvertised and proposals were received again on April 30, 2024 from two different bidders. The lower of the two bids was defective because the bid did not include a bid bond which is a non waivable defect. However, even if the low bid was responsible, it still exceeded the cost estimate for the project. At this point, the Council may authorize the City Manager pursuant to N.J.S.A. 40A:11-5(3) to engage in directly negotiate with the three (total) responsible bidders in an effort to obtain a price within the cost estimate. A resolution appears on the agenda authorizing this action. A 2/3 majority vote is required to adopt this resolution.

Thank you for your consideration in this matter.

Very truly yours,

Andrew P. Oddo/s

ANDREW P. ODDO

First Assistant Municipal Attorney

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Award of Contract to Purchase One (1) 2024 GMC YUKON 4WD SLT Off the Educational Services Commission Cooperative Contract for Clifton Police Department (R227)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/3/2024	Cover Memo
 Memo from Police Chief	5/2/2024	Cover Memo
 Quote from Franks GMC	5/2/2024	Cover Memo



City of Clifton
DEPARTMENT OF FINANCE
900 CLIFTON AVENUE
CLIFTON, NJ 07013
FAX: (973) 470-9456

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, Purchasing Agent

Date: May 3, 2024

Re: Authorization to purchase One (1) 2024 GMC Yukon 4WD SLT off the ESCNJ Cooperative Contract ESCNJ 23/24-11 for the Clifton Police Chief Vehicle

Please consider the following for resolution during the May 7, 2024, City Council Agenda for the City Council's approval.

The City's Qualified Purchasing Agent requests on behalf of the Police Chief authorization to purchase one (1) 2024 GMC Yukon 4WD SLT off of Educational Services Commission of New Jersey (ESCNJ) contract #ESCNJ 23/24-11, for the City of Clifton's Police Chief Vehicle. This is going to be replacement of the existing Chief's vehicle.

The 2024 GMC Yukon is available from Frank's Truck Center Inc. Located at 325 Orient Way, Lyndhurst NJ, 07071, who was awarded contract ESCNJ 23/24-11 by the Educational Services Commission of New Jersey Cooperative.

The total amount of the purchase is \$ 72,290.96. Funds for this Purchase are available in Account number 29-286-56-850-801 – Forfeiture Fund.

Police Chief's memo and the quotation is attached herewith.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent



CLIFTON POLICE DEPARTMENT

OFFICE OF THE CHIEF

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

MAIN: 973-470-5900 CHIEF: 973-470-5921 EMERGENCY 911



THOMAS A. RINALDI
CHIEF OF POLICE

To: City Manager Dominick Villano

From: Chief of Police Thomas Rinaldi

Date: 04/29/2024

Re: Purchase of a 2024 GMC Yukon with Forfeiture Funds

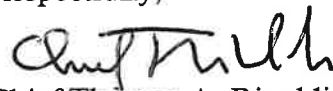
I am requesting permission to purchase a 2024 GMC Yukon as a replacement vehicle for my current vehicle. In today's market, certain vehicles are still under high demand and availability is scarce. We have located an available vehicle at Frank's GMC, 325 Orient Way, Lyndhurst, N.J. 07071, who is the awarded vendor under the Educational Services Commission of New Jersey (ESCNH-Co-Op #65 MCESCCPS).

It is in my opinion that the Executive's vehicle should be purchased through forfeiture funds (when feasible). Other City of Clifton Chief Executives has utilized this same means.

The purchase of this vehicle will not be of any expense to the taxpayers or the City. This vehicle should also last ten (10) plus years due to the low mileage that will be accumulated after deployment.

In an effort to assist with the recent economic concerns of the City of Clifton, I am respectfully requesting that this purchase be made out of the Reserve for Federal DOJ Forfeiture Funds account #29-286-56-850-801. This purchase is for a 2024 GMC Yukon 4WD SLT, VIN # 1GKS2BKD7RR197115, Stock # 64870 in the amount of \$72,290.96 under ESCNJ Co-Op #65 MCESCCPS, Bid # ESCNJ#23/24-11. Attached is the quote and vendor award.

Respectfully,


Chief Thomas A. Rinaldi

TAR/rd

**ESCNJ PARTICIPANT**

City of Clifton – Police Department
Technical Services Division Commander
900 Clifton Avenue
Clifton, NJ 07013
Lt. Darren Brodie #265 – (973)470-2044
dbrodie@cliftonpolice.org

ESCNJ VENDOR

Frank's Truck Center Inc.
325 Orient Way
Lyndhurst, NJ 07071
(201)939-7708 Cell 201-206-0836
Guy Montaina
gmontaina@frankstruckcenter.com

NJ State Approved ESCNJ Co-Op #65 MCESCCPS – Cars, Crossovers, Class 1-3 Trucks/Chassis/SUV and Vans
Bid – ESCNJ# 23/24-11

2024 GMC Yukon 4WD SLT Package – Black Exterior

Vehicle in Stock – 1GKS2BKD7RR197115 Stock # 64870

Date of Request – April 25, 2024

Request for Quote Approval Confirmation Number _____

	MSRP
Base Price	\$67,900.00
Destination Charge	\$ 1,995.00
Total Base Price	<u>\$69,895.00</u>
Discount of Lot 3.2%	\$ 2,236.64
Adjusted Base Price	<u>\$67,658.36</u>
Options Price	\$ 4,920.00
Options Price Discount – 9.5%	\$ 467.40
Adjusted Options Price	<u>\$ 4,452.60</u>
Adjusted Base Price	\$67,658.36
Adjusted Options Price	\$ 4,452.60
Delivery to Passaic County	\$ 180.00
Total Delivered Contract Price Yukon Only	\$72,290.96

Vehicle in Stock – 1GKS2BKD7RR197115 Stock # 64870

Vehicle has Second Row Bucket Seats
Vehicle has SLT Luxury Package
NO Sunroof
Black Exterior Color

Cars,Crossovers,Class 1-3 Pickup Trucks/Chassis/SUV's and Vans, BID # ESCNJ 23/24-11
Crossovers/SUVS AWARDS BY MANUFACTURER

<u>VEHICLE MANUFACTURER</u>	<u>AWARDED VENDOR</u>
Buick	Pellegrino GMC/Buick 815 North Black Horse Pike Williamstown, NJ 08093
Chevrolet	Mall Chevrolet 75 Haddonfield Road Cherry Hill, NJ 08002
Dodge	Nielsen of Morristown 31 Williams Parkway East Hanover, NJ 07936
Ford	Nielsen Ford of Morristown 31 Williams Parkway East Hanover, NJ 07936
GMC	Frank's Truck Center 325 Orient Way Lyndhurst, NJ 07071
Jeep	Nielsen of Morristown 31 Williams Parkway East Hanover, NJ 07936

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Rejecting Request of Proposals for Engineering Design Services for Nash Park Improvements and Request Permission to Re-advertise the RFP (R228)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo from Purchasing Agent	5/2/2024	Cover Memo
☐	Memo from Recreation Supervisor	5/2/2024	Cover Memo



City of Clifton ***Finance Department***

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: May 2, 2024

Re: **Rejecting the RFPS for the Engineering Design Services for Nash Park for the City of Clifton**

Please place this request on the May 7, 2024, City Council agenda. I am writing to inform you about the decision regarding the Request for Proposals (RFPS) for Engineering Design Services for Nash Park, as issued by the City of Clifton Recreation Department.

After careful review and consideration, it has been determined that the scope of services outlined in the specifications of the RFPS was not accurately defined. Consequently, the proposals received did not adequately address the requirements and objectives of the project.

Therefore, it is necessary to reject the RFPS for the Engineering Design Services for Nash Park. We believe that a more precise and comprehensive definition of the scope of services is essential to ensure that the project receives proposals that align with the City's goals and expectations.

In light of this decision, I kindly request the Mayor and Council to approve the RFPS to be rejected and re-advertised as it is imperative that the revised RFPS will clearly articulate the scope of services, project objectives, and any other relevant criteria which will enable prospective firms to submit proposals that meet the City's needs effectively.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

Recreation Department

Interoffice Memorandum

TO: Dominick Villano, City Manager
Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: April 30, 2024

RE: Nash Park Profession Services RFP

The City of Clifton solicited proposals for “Nash Park Renovations” on April 18, 2024 through an RFP. We received 5 proposals. Because the scope of the work was not defined properly, we were not able to compare the proposals to one another. We have since rewritten the scope of the project and it has been redefined.

I hereby request that the purchasing agent draft a resolution to reject the “Nash Park Renovation” project and submit a resolution to re-submit the revised RFP for the above project.

Respectfully Submitted,

Debbie J. Oliver
Recreation Supervisor

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Amending By-Laws and Ordinance of the
Advisory Committee for Individuals with Disabilities (O7912)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/3/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5817
FAX: (973) 470-5254

May 2, 2024

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council
900 Clifton Avenue
Clifton, New Jersey 07013

Re: Advisory Committee for Individuals with Disabilities Amended By-laws and Ordinance

Dear Mayor Grabowski and Members of the Municipal Council:

The Advisory Committee for Individuals with Disabilities had a meeting on April 15, 2024 and voted in favor of amending various sections of its by-laws and amending the ordinance to add two alternate members to the committee. The main revisions to the by-laws include the following: (1) the council liaison and health department liaison were changed to non-voting members; (2) meetings are now permitted to be conducted in a hybrid format so as to allow committee members and members of the public to appear in person or virtually; (3) the appointment of the secretary was changed to the City Manager; and (4) various changes were made to the duties of the Officers and manner in which Elections of the Officers are conducted. Additionally, the committee is requesting that two alternate members be added to the committee. A resolution appears on the agenda approving the amendments to the by-laws and an ordinance adding two alternate members appears on the agenda for first reading.

Should you have any questions, please do not hesitate to contact the Law Department.
Thank you for your consideration in this matter.

Very truly yours,

/s/ Scott J. DeRosa

SCOTT J. DEROSA

Assistant Municipal Attorney

SJD/
Enc.

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 43 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "ADVISORY COMMITTEE FOR INDIVIDUALS WITH DISABILITIES" AT § 43-2 "MEMBERSHIP, TERMS OF OFFICE" (ADDS TWO ALTERNATE MEMBERS TO THE COMMITTEE)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 43 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

Chapter 43

Advisory Committee for Individuals With Disabilities

§ 43-2 Membership; terms of office.

- A. The Committee shall consist of nine members to be appointed by the Municipal Council. The term of each member shall be four years. In the event that a vacancy occurs, the same shall be filled by the Municipal Council for the unexpired balance of the term.
- B. The Municipal Council shall appoint two alternate members in addition to the nine regular members. The alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2." The term of each alternate member shall be four years. In the event that a vacancy occurs, the same shall be filled by the Municipal Council for the unexpired balance of the term. An alternate member may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote first.
- C. The Committee shall be composed of persons with disabilities and/or persons interested in matters affecting individuals with disabilities.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as provided by law.

PASSED: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

**RESOLUTION APPROVING AND ACCEPTING REVISIONS TO THE BY-LAWS OF
THE ADVISORY COMMITTEE FOR INDIVIDUALS WITH DISABILITIES**

BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve and accept the attached revised Bylaws of the Advisory Committee for Individuals with Disabilities.

ADOPTED:

ATTEST:

Nancy Ferrigno, City Clerk

**RULES OF ORDER GOVERNING
THE CLIFTON ADVISORY COMMITTEE
FOR INDIVIDUALS WITH DISABILITIES**

That the following Rules of Order (AKA Bylaws) be and are hereby adopted:

ARTICLE I - NAME

The name of the Committee shall be the Clifton Advisory Committee for Individuals with Disabilities, herein known as the Committee.

ARTICLE II - MISSION

The mission of the Committee is to bring to the attention of the Municipal Council of the City of Clifton and the City Manager the specific needs that will make each individual with a disability a full participant in the residential, civic, and government life of the City of Clifton.

ARTICLE III - PURPOSE

A. The Committee shall have the purpose to obtain and disseminate on a city-wide basis information pertaining to individuals with disabilities; recommend to the Municipal Council and City Manager methods and procedures to aid and assist individuals with disabilities; gather and present to the Municipal Council and City Manager such facts, information and data as may help and assist them in their deliberations pertaining to matters touching on or concerning individuals

with disabilities; submitting reports to the Municipal Council and City Manager as they arise.

ARTICLE IV - MEMBERSHIP

The membership of the Clifton Advisory Committee for Individuals with Disabilities shall be made up of the following:

A. Nine voting members from the general public appointed by the Municipal Council of the City of Clifton. The term to be for a staggered four-year term.

B. A Council Liaison who shall be a non-voting member of the Committee will attend all meetings. An additional member of the Municipal Council may serve as his or her alternate and attend meetings when the designated Council Liaison is unavailable.

C. A Health Department liaison who shall be a non-voting member of the Committee will attend all meetings. In the event the Health Department liaison is unable to attend a meeting, the liaison may obtain a substitute to attend in their place.

ARTICLE V - MEETINGS

A. Regular Meetings

Regular meetings of the Committee shall be held at 6:30 p.m. on the third Monday of each month. If a regular meeting falls on a legal holiday, such regular meeting shall be

held on the Monday after said holiday, or any other date that is agreed upon by the members.

B. Annual Meeting

The Annual Meeting shall be held on the third Monday of September, at which time elections for a Chair and Vice Chair to serve for the next year shall be held. In the event the September meeting is cancelled, elections shall be held at the next regular meeting. The annual meeting shall have no other business other than reports from liaisons and the election of officers.

C. Special Meetings

- i. Special meetings may be called by a majority of Committee members, petitioning the secretary in writing, who shall notify all the committee members.
- ii. Special Meeting shall be held under the same rules as described in these Bylaws.

D. All meetings of the Committee shall be open to the public.

E. To the extent possible, any meeting may be conducted in a hybrid format wherein committee members are permitted to attend in person or virtually through zoom or a similar platform. Any member of the

public that desires to attend a meeting and is unable to come in person must contact the Health Department and arrange to attend the meeting virtually.

F. The Secretary shall provide written notice to all members of the Committee whenever a meeting is cancelled, or upon changes to the day, time or location of the meeting. The Secretary is also responsible for posting notices to the public of such changes.

ARTICLE VI – ORDER OF BUSINESS

The order of business for the regular meetings of the Committee shall be as follows:

1. Call to order
2. Signing of attendance sheet
3. Public portion – floor open to the public
4. Approval of Minutes
5. Correspondence
6. Committee reports
7. Liaison reports
8. Unfinished Business
9. New Business
10. Adjournment

ARTICLE VII – OFFICERS

A. There shall be a Chair elected from the members of the Committee.

i. Duties:

- a. The duties of the Chair will be to call meetings to order, to prepare the proposed Agenda for meetings in conjunction with the Secretary, to preside over all meetings, and to interface with officials of the City of Clifton as necessary.
- b. The Chair shall have the power to create and appoint Sub-Committees.
- c. The Chair shall serve for one year or until such time as elections are held.

B. There shall be a Vice Chair elected from the members of the Committee.

i. Duties:

- a. To act as Chair of any meeting in the absence of the Chairman.
- b. To act as liaison to Sub-Committees.

C. There shall be a Secretary appointed by the City Manager.

i. Duties:

- a. Take minutes of all meetings of the Committee.
- b. Draft and distribute all official correspondence from the Committee.
- c. Keep the official records of the Committee.
- d. Maintain a current copy of these Bylaws.

- e. In the event that the Secretary is unable to attend a meeting, the Secretary is responsible for notifying the City Manager and obtaining a replacement.

ARTICLE VIII – RULES OF ORDER

A. Quorum:

A quorum shall consist of a majority plus one of the number of appointed members of the Committee.

B. Chair

The Chair shall act as the chair of all meetings. If the Chair is absent from the meeting, the Vice Chair shall preside. Should both the Chair and the Vice Chair be absent, the Committee member with the most tenure shall preside.

C. Gaining the floor:

A member shall seek recognition from the Chair before beginning to speak.

When two or more members of the Committee seek recognition at the same time, the Chairperson shall decide the order in which the floor shall be given.

D. Agenda:

Any one member of the Committee may place an item on the Agenda of the next regular meeting by requesting so at a meeting or by making a request to the Chair and the Secretary to place the item on the Agenda at least one week before the next regularly scheduled meeting of the Committee.

E. Public Portion:

Members of the public attending any meeting of the Committee may speak on any issue of concern to them.

F. Roberts Rules:

All other questions of procedures not specifically addressed in these Bylaws shall be governed by the most recent edition of Roberts Rules of Order.

ARTICLE IX – VOTING

A. Any vote taken by the Committee on any motion or resolution shall be an open vote except as described elsewhere in these Bylaws.

B. Every member present when a question is put on the floor for a vote shall vote aye, nay, or abstain.

C. Upon request of any Committee member, a roll call may be taken on any motion or resolution or other action taken by the Committee. The Chair shall automatically grant this request. The exact vote and the member casting same shall be duly recorded in the minutes.

ARTICLE X – AMENDMENTS

The Bylaws may be amended at any regular meeting of the Committee upon 2/3 majority vote of all voting members of the Committee present, provided that written notice of the intended amendment has been given at the previous regular meeting.

No amendment shall be considered in full force and effect until such time as the Municipal Council and City Manager has approved said amendment.

ARTICLE XI – ELECTIONS

A. Elections for officers shall be held at the Annual Meeting of the Committee and shall be conducted by closed written ballot.

B. The Secretary shall act as Chair and preside over the election overseeing the nominations and elections of officers.

C. Members must be present at the meeting to vote.

D. A nomination for office does not require a second.

E. A nominee need not be present to run for office provided the nominee submits permission in writing to be nominated for office to the Secretary.

F. The Secretary, Council Liaison (if present) and Health Department Liaison (if present) shall tally the votes and announce the results.

G. If there is only one candidate for office, the closed ballot may be waived by unanimous consent and the person shall be elected to that office.

ARTICLE XII – ATTENDANCE

A. It is the responsibility of each member of the Committee, in order to be considered excused, to notify in writing, the Secretary of the Committee if he/she cannot attend a regular or special meeting of the Committee before the scheduled time of the meeting.

B. Any member who has had three consecutive unexcused absences may be subject to removal by the Mayor and Municipal Council in accordance with the City ordinances.

(Please note: Bylaws require City Council approval.)

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Amending the By-Laws of the Civil Rights Committee (R231)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/3/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5817
FAX: (973) 470-5254

May 3, 2024

Mayor Raymond Grabowski and Members
of the Clifton Municipal Council
900 Clifton Avenue
Clifton, NJ 07013

Re: Advisory Committee on Civil Rights

Dear Mayor Grabowski and Council Members:

Following the most recent amendment to Chapter 11 of the City Code, the Advisory Committee on Civil Rights has finalized its proposed by-laws that are being submitted to Council for consideration and approval. A draft of the by-laws are attached hereto and a Resolution approving the by-laws appears on the meeting agenda.

Thank you for your attention and cooperation in this matter. Please contact me should you have any questions.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/sd
Attachment

[DRAFT] Bylaws of the Clifton Advisory Committee on Civil Rights

Article I - Name

The name of the organization shall be the Advisory Committee on Civil Rights (ACCR) of Clifton, New Jersey.

Article II - Purpose

The Clifton Advisory Committee on Civil Rights is dedicated to protecting civil rights and promoting the diversity, equity and inclusion of all people throughout the city.

Article III - Membership

1. **Number of Members:** The ACCR shall consist of up to 32 members, appointed by the City Council; the City Manager; a staff secretary appointed by the City Manager; and up to three liaisons from Clifton City Council. All members shall have equal voting rights. The Council Members and the City Manager shall be non-voting members.
2. **Qualifications:** Members should be residents of Clifton, NJ with demonstrated commitment to civil rights, representing as much as possible, a diverse cross-section of the City.
3. **Term of Office:** Members shall serve for a term of 2 years, and may be reappointed for a 2nd consecutive term. Members who have served two consecutive terms shall become eligible for reappointment two years after the completion of their second consecutive two-year term.
4. **Removal:** The following reasons may result in removal by the city council:
 - a. Members whose words or actions show egregious disregard for the mission of the ACCR.
 - b. Members who have three consecutive unexcused absences at committee meetings. Should a member need to miss a meeting, they should reach out to the chair, vice chair, or secretary.

Article IV - Officers

- **Officers and Secretary:** The officers of the ACCR shall be a Chairperson and Vice Chairperson, elected by the members of the ACCR. The Secretary shall be appointed by the City Manager.
 - The Chairperson shall preside at all meetings of the Committee, and set the meeting agendas. The Chairperson shall also make public announcements for the Committee; be a member of all committees of the Committee, ex officio; and designate members of the Committee and/or its Staff to represent the Committee and/or its Staff on all affiliated associations, committees, and organizations; at meetings; and the like.
 - The Vice-Chairperson shall be vested with all powers and perform all the duties of the Chairperson in their absence or disability; and perform such other duties as may be prescribed from time to time by the Chairperson or by the Committee; and also be a member of all standing and special committees of the Committee, ex officio. In the event that the Committee receives funding, the Vice-Chairperson may also act as Treasurer if there is no acting Treasurer.
 - The Treasurer is responsible for working with the Finance Department for any allocation of funds for Committee business, and for tracking any expenses pertaining to the Committee.
 - The Secretary shall prepare the agendas, keep meeting minutes, maintain committee records; and manage communications.
 - Any other duties of the officers shall be those customarily associated with their respective offices.
- **Term of Office:** Officers (chairperson and vice chairperson) shall serve for a term of 1 year, commencing on January 1, regardless of the time of election. Officers may be reelected for successive terms. Inaugural officers shall be elected by the committee prior to January 1, and may serve the entire following calendar year. In the event of a vacancy prior to the completion of a term, the Committee may elect a new officer to complete that term.
- **Exclusions:** Officers shall not be members of the City Council.

Article V - Meetings

- Unless otherwise specified in these Bylaws, all meetings of the Committee all proceedings shall be conducted in accordance with Robert's Rules of Order.
- **Regular Meetings:** The ACCR shall meet regularly on the fourth Monday of every month from 6:30-8 pm. If a meeting falls on a committee holiday, it will be

rescheduled by the committee. A majority of a quorum present at any such meeting may postpone or change the date of the next monthly meeting.

- Organizational Meeting: The first meeting of each year shall serve as the organizational meeting.
- Special Meetings: Special meetings may be called by the Chairperson or by quorum.
- Quorum: A quorum shall consist of 10 members.
- Notice: A written notice of each regular meeting of the Committee or of the Executive Committee shall be emailed to each member of the Committee or of the Executive Committee, as the case may be, at least seven (7) days prior to the date of such regular meeting
- In the event that a scheduled meeting must be canceled, all efforts shall be made to reschedule the meeting within 7 days of the original meeting.
- Order of Business: The order of business at meetings shall be as follows:
 1. Call to order and reflection (may include optional Pledge of Allegiance)
 2. Approval of the minutes
 3. Committee reports
 4. Old business
 5. New business
 6. Open discussion
 7. Adjournment.
- The Chairperson and/or majority of committee present shall have the authority to deviate from the order of business as circumstances warrant.

Article VI: Conduct of Business and Official Communication

- All official business of ACCR shall be conducted exclusively during scheduled meetings, whether in-person, virtual, or telephonic.
- The primary mode of official communication for ACCR shall be electronic mail (email). All official correspondences, notices, and communications shall be sent and received through the designated official email addresses of the members.

Article VII - Council Liaison(s)

A council liaison shall attend all meetings and bring important information from this committee to the mayor and council at the next council meeting. In the event a liaison is unable to attend, an alternate liaison shall attend in their place. In the event that no

liaisons are available to attend a scheduled Committee meeting, the meeting shall be rescheduled.

Article VIII - Committees

The Chairperson or majority of members present at any meeting may establish such subcommittees or special committees as necessary to carry out the work of the ACCR.

Article IX - Amendments

These bylaws may be amended by a two-thirds vote of the members present of the ACCR, provided that the proposed amendment has been circulated to all members at least one week prior to the vote.

Article X - Compliance with Laws

The ACCR shall comply with all applicable federal, state, and local laws and regulations, including the open meeting laws of the State of New Jersey and the Open Public Records Act. The ACCR shall also follow the guidance of the New Jersey Division on Civil Rights (DCR).

These bylaws are adopted this ____ day of _____, 2023.

Chairperson Secretary

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Parking for Upper Montclair CC for LGPA
Tournament May 6, 2024 to May 12, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo	4/23/2024	Cover Memo
☐	PD FD Approvals	4/23/2024	Cover Memo

Butler, Michele

From: Villano, Dominick
Sent: Friday, April 19, 2024 1:06 PM
To: Ferrigno, Nancy
Cc: Fire Chief; Rinaldi, Thomas; Grasso, Liana; Butler, Michele
Subject: FW: 2024 LPGA Event

Nancy: please see below, this request requires Council approval subject to PD and FD sign off. Sincerely, Nick

From: Charlie Dimpfl <cdimpfl@uppermontclaircc.com>
Sent: Tuesday, April 16, 2024 1:27 PM
To: Villano, Dominick <dvillano@cliftonnj.org>
Subject: RE: 2024 LPGA Event

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nick,

Thank you for the time last week for all of us to connect regarding the upcoming LPGA Tournament, as requested I have stated what we would ask the Council to approve for us.

1. Parking on the South side (Upper Montclair) side of Hepburn Road during tournament week. As we discussed, we only used this for about 8 cars of Sunday of tournament week last year, which UMCC directed individuals to park there. There will be security to assist in those areas
2. Parking of a two or three trailers in the turn around at the end of Hepburn Road. We have done this in years past and they trailers will not impact parking or access Towers Residents. I have already spoke with Sharon from the Towers to let her know our intent and she along with their Building Superintendent have my direct line should any issues arise. *MAY 6, 2024 - MAY 12, 2024*

Thank you in advance.

Regards,
Charlie

Charlie Dimpfl, CCM
Chief Operating Officer
Upper Montclair Country Club
177 Hepburn Road
Clifton, New Jersey 07011

Butler, Michele

From: Charlie Dimpfl <cdimpfl@uppermontclaircc.com>
Sent: Tuesday, April 23, 2024 9:41 AM
To: Butler, Michele
Subject: RE: LPGA Event

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Michele,

Thank you for reaching out and sorry about the omissions, tournament week is May 6-12th. Any further questions please let me know.

Regards,
Charlie

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Butler, Michele" <mbutler@cliftonnj.org>
Date: 4/23/24 9:21 AM (GMT-05:00)
To: Charlie Dimpfl <cdimpfl@uppermontclaircc.com>
Subject: LPGA Event

Good Morning, Mr. Dimpfl,

I received your request for parking on Hepburn Road from Nick Villano. I am preparing to put the request on our next Council agenda. Can you please provide the dates of the event? I don't see it in your request.

Thank you,

*Michele Butler
Deputy City Clerk
Alternate Registrar
ABC Board Secretary
City of Clifton*

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Butler, Michele

From: DARREN KESTER <dkester@cliftonpolice.org>
Sent: Friday, April 19, 2024 1:23 PM
To: Butler, Michele
Cc: Pressler, Mike
Subject: Re: Request by Upper Montclair Country Club 2024 LPGA Event

CAUTION: This email originated outside the City of Clifton's email system.

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Michele,

Approved by the PD.

Sincerely,

Capt. Darren Kester #05003
Field Operations Bureau Commander
Clifton Police Department
Office: (973) 470-5894
Email: dkester@cliftonpolice.org

On Fri, Apr 19, 2024 at 1:20 PM Butler, Michele <mbutler@cliftonnj.org> wrote:

Good Afternoon,

Please see attached request from Upper Montclair CC for the annual LPGA Event and let me know if you have any objections.

Thank you,

Michele Butler

Butler, Michele

From: Pressler, Mike
Sent: Friday, April 19, 2024 3:11 PM
To: Butler, Michele
Subject: Re: Request by Upper Montclair Country Club 2024 LPGA Event

Michele,

No issues here. You can approve.

Mike

From: Butler, Michele <mbutler@cliftonnj.org>
Sent: Friday, April 19, 2024 1:20 PM
To: DARREN KESTER <dkester@cliftonpolice.org> <dkester@cliftonpolice.org>; Pressler, Mike <mpressler@cliftonnj.org>
Subject: Request by Upper Montclair Country Club 2024 LPGA Event

Good Afternoon,

Please see attached request from Upper Montclair CC for the annual LPGA Event and let me know if you have any objections.

Thank you,

*Michele Butler
Deputy City Clerk
Alternate Registrar
ABC Board Secretary
City of Clifton*

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ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Premiere Surgery Center Community Event on May 18, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description	Upload Date	Type
 Memo	4/29/2024	Cover Memo

Ferrigno, Nancy

From: Andrew Carell <andrew.carell@premier-surgical.com>
Sent: Friday, April 12, 2024 11:14 AM
To: Ferrigno, Nancy
Cc: Janelle Leon; David DelVecchio
Subject: Permit for Block Party on Saturday, May 18th

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Nancy,

I work for Premier Surgery Center on 999 Clifton Ave. We had our grand opening event a few weeks ago.

We discussed with the mayor about hosting a community event for which we need a permit for, details below.

What do we need to do to get the permit approved?

Date of Event: Saturday, May 18th

Event Address: 999 Clifton Ave

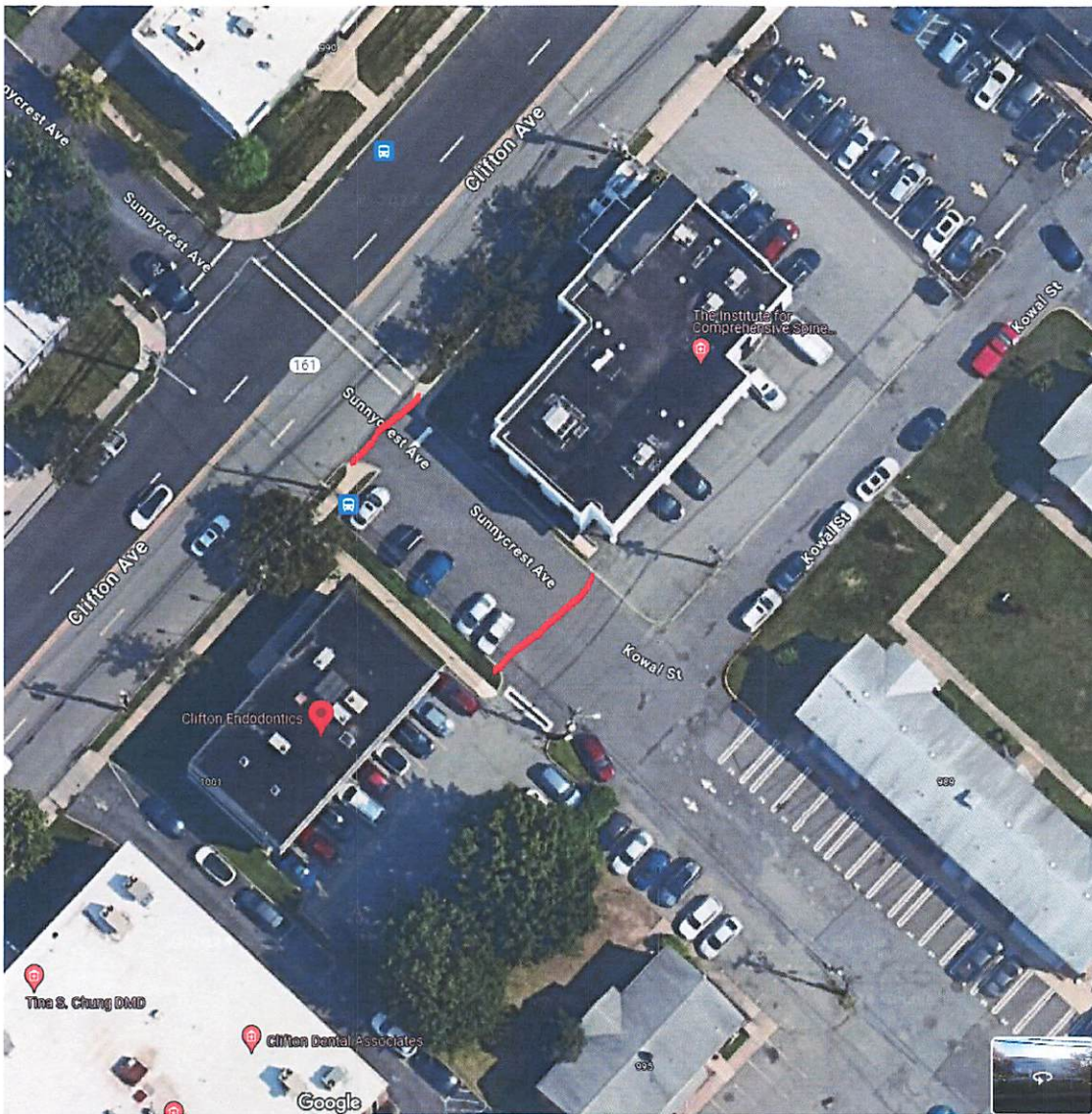
Requesting Kowal Street closure at the points pictured below

Time of Permit: 8am to 4pm

Time of Event: 11am to 3pm

Expected # of people: Over 100

We will be having food trucks, booths for giveaways and promotions, and other community-related items.



On Tue, Apr 16, 2024 at 9:32 AM Ferrigno, Nancy <nferrigno@cliftonnj.org> wrote:

Please let me know if you approve the attached. Thanks

Nancy Ferrigno

City Clerk

Clifton, New Jersey

973-470-5829

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ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Greek Spring Festival on Sunday, June 2, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/30/2024	Cover Memo



GREEK ORTHODOX
METROPOLIS OF
NEW JERSEY

GREEK ORTHODOX CHURCH OF SAINT GEORGE AND THE SHRINE OF SAINT NECTARIOS

Rev. Peter G. Souritzidis, Protopresbyter



Mayor Raymond Grabowski and Members of the Municipal Council
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

RECEIVED

APR 15 2024

CITY CLERK
CLIFTON, NJ

April 11, 2024

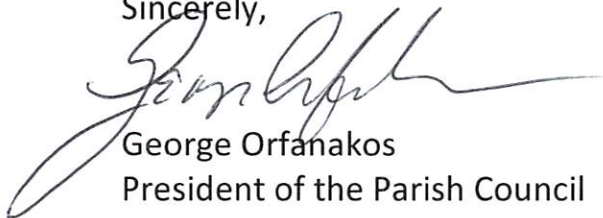
Dear Mayor Grabowski and Members of the Municipal Council:

This is to inform you that on Friday, May 31, Saturday, June 1, and Sunday, June 2, 2024 our Saint George Greek Orthodox Church, located at 818 Valley Road, Clifton, New Jersey, is holding its Spring Greek Festival.

We kindly request permission to have the above on our premises.

Thank you for your consideration and cooperation.

Sincerely,


George Orfanakos
President of the Parish Council



ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Annual St. John Kanty Picnic on June 30, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/30/2024	Cover Memo

Picnic

BAZAARS, CARNIVALS, CIRCUSES, FESTIVALS & STREET FAIRS

(Please circle the event you are requesting)

Location Requested: St. John Kanty Church, 49 Spear Avenue
(Only one permit per organization or affiliate in any one calendar year)

Date & Time of Requested Event: June 30, 2024 1:00pm - 11:00pm

Name of Organization: Kole im Dana Sabaly

Address of Organization: 37 Emma Place, Clifton, NJ 07013

Address of Proposed Location of Event: 49 Spear Avenue, Clifton NJ

Proposed Layout of the Facilities: (Please enclose site diagram)

Proposed Layout of a Street Fair must include a diagram of all streets that are being utilized by your event.

Name & Phone Number of Event Chairperson: John Kowalczyk (201) 396-2335

If the location site of the event is not owned by the City of Clifton, or by the applicant, a notarized written consent of use is required from the site owner; this application cannot be accepted without this document.

BAZAARS / CARNIVALS / CIRCUSES

If your event is being held on City Owned Property, a \$1000 Surety Bond is required. The bond shall be for the purpose of protecting and preserving the property of the City of Clifton and shall be conditioned upon the applicant repairing or replacing any and all damage caused to City property or equipment from the conducting of such program or activity.

A \$2500 Surety Bond is required for Police Protection and Clean-up related to your Event.

Surety Bonds are not required for Festivals and Street Fairs.

Applicants will be notified following the approval or disapproval of their request if it is determined that the event requires additional Police Protection and/or assistance from the Department of Public Works.

All Food Vendors Associated with your event are required to obtain Food Vendor Permits from our Health Department as well as Propane Use Permits from our Fire Department. In the event that permits are not obtained when required, summons may be issued to those in violation. This can also affect your organizations ability to hold future events within the City of Clifton.

Subscribed and Sworn to before me

this 26 day of APRIL 2024

Michele Butler
NOTARY PUBLIC OF NEW JERSEY

[Signature]

I would like to make the suggestion to include in the ordinance a provision which states that all applications must be submitted prior to 60 days of the proposed event. I would also like to suggest that a late fee being charged for anything within 60 days. (My suggestions are based on information gather by Debbie Oliver from other municipalities within the State of New Jersey)

There is nothing in the ordinance requiring an applicant to provide insurance.

MICHELE BUTLER
Notary Public - State of New Jersey
My Commission Expires Jan 7, 2025

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Renewal of Ice Cream Peddlers License - Jack's Ice Cream (R232)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Checklist	5/1/2024	Cover Memo



2024
LICENSE APPROVAL
CHECK LIST

Paid
\$125.00
2-6-24

Name: Jack's Ice Cream
Ice Cream Truck

Date Approved

✓ Police Department

3-14-24

 Fire Department

✓ Zoning Department

3-28-24

✓ Health Department

2-29-24

 Engineering Department

✓ Police Traffic

3/27/24

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Renewal of Ice Cream Peddlers License - R&H Catering (R233)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Checklist	5/1/2024	Cover Memo



2024
LISE APPROVAL
CHECK LIST

Paid
\$125.00
3-21-2024

Name: R + H Catering
Ice cream Truck

Date Approved

✓ Police Department

3-11-24

 Fire Department

✓ Zoning Department

4-11-2024

✓ Health Department

3-25-2024

 Engineering Department

✓ Police Traffic

4-10-2024

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Block Party on Merselis Ave. on Saturday, July 13th.

RECOMMENDATION:

SUMMARY:

All departments have approved this request

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/2/2024	Cover Memo

Ferrigno, Nancy

From: Victor Manrique <vmanrique524@gmail.com>
Sent: Wednesday, May 01, 2024 9:32 AM
To: Ferrigno, Nancy
Subject: Block Party Petition and Map for Merselis Avenue
Attachments: 2024 Block party Merselis Avenue.pdf

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

To Whom it may concern:

We would like to have a block party with our neighbors and they told us at city hall we need a petition and map of the party. We would like to have it on Saturday, July 13, 2024, on Merselis Avenue between Lakeview and Vernon Avenue. The time is 11 am to 6 pm. I attached the petition and map. Thank you for your help and permission.

Victor Manrique

Petition To Close Street For Block Party

We would like to have a block party with our neighbors on **Saturday July 13, 2024** and if it rains we will do it on **Sunday July 14, 2024**. The street will be closed during the time of the block party is from **11am to 6pm**. The street closed will be **Merselis Avenue between Lakeview Avenue and Vernon Avenue**.

1. Name Joel Afronte Address 150 Merselis Ave.
2. Name Ximena Bossano Address 146 Merselis Ave.
3. Name Suzanne And Address 148 Merselis Ave
4. Name Basim ALSHANN Address 156 - Merselis AV
5. Name Marco Guerra Address 160 Merselis Av.
6. Name Jose Ascanio Address 162 Merselis Ave
7. Name OWNER APPROVES EVENT
BUT DOES NOT CARE
TO PARTICIPATE. Address 166 MERSELIS AVE.

VERNON AVE.

#166

MERSELIS AVE.

PUBLIC
SCHOOL # 11

LAKEVIEW AVE.

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve 2nd Annual Community Fun-Day - Shop Rite -
on July 20, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/2/2024	Cover Memo



May 1, 2024

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor and Council:

We are looking to host our 2nd annual Community Fun-Day event on our property, Shoprite Liquors, located at 895 Paulison Avenue. The Community Fun-Day event will consist of a food drive, music, and various vendors donating to the community. We are looking to host the event on Saturday July 20, 2024 with a rain date of Sunday July 21, 2024. The time scheduled will be from 10 am to 4pm. Parking will be provided on our property.

Thank you in advance for your time and consideration.

Sincerely,

Guillermo Garcia
Store Manager

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approve Block Party on W. 2nd Street on June 15, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/2/2024	Cover Memo

Ferrigno, Nancy

From: Rosemary Pino
Sent: Thursday, May 02, 2024 10:48 AM
To: Ferrigno, Nancy
Subject: Fwd: West 2nd block party petition
Attachments: petition West 2nd block party.pdf

Hi Nancy....

On behalf of the West 2nd Block Party Committee, I am emailing the petition and map required by council for their consideration. The committee is looking to have the block party on Saturday June 15th with a rain date of Saturday June 22nd. The hours are 1pm to 8pm with a 11:30 am setup time. The committee is looking to close West 2nd between 6th and 7th Avenue.

Thank you again for your help. Please let me know if you have any questions or concerns.

-Rosie

----- Forwarded message -----

From: Rosemary Pino <rpino@teampino.us>
Date: May 2, 2024 10:45 AM
Subject: Fwd: West 2nd block party petition
To: Rosemary Pino <rpino@cliftonnj.org>
Cc:

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----- Forwarded message -----

From: **Rosemary Pino** <rpino@teampino.us>
Date: Thu, May 2, 2024, 10:18 AM
Subject: West 2nd block party petition
To: <nferrigno@cliftonnj.org>

Hi Nancy....

On behalf of the West 2nd Block Party Committee, I am emailing the petition and map required by council for their consideration. The committee is looking to have the block party on Saturday June 15th

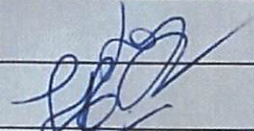
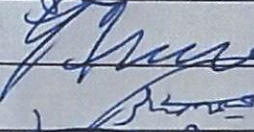
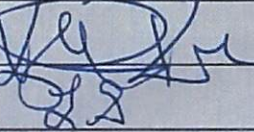
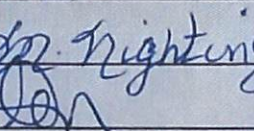
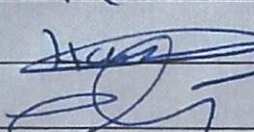
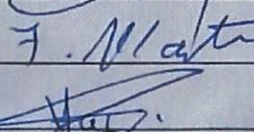
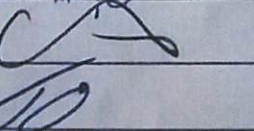
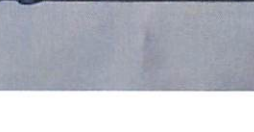
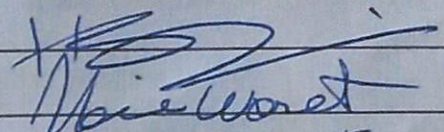
Summer Block Party Petition 2024

This petition is to certify that I am a resident of West 2nd Street between 6th and 7th Avenue. I agree to have our block closed off for our upcoming Summer Block Party on Saturday June 15th from 1:00pm to 8:00pm. Thank you

Date: Saturday June 15, 2024 / Rain Date Saturday June 22, 2024

Time: 1:00pm to 8:00pm

Address: West 2nd Street between 6th and 7th Avenue

	Resident Name	Resident Signature	Address
1	John Mors		208 West 2nd Street
2	Lourdes Ramos		225 W 2nd Street
3	Elmer Kruza		226 W 2nd Street
4	SAMIHA SANKR		224 W 2nd St.
5	KENNETH Kuznok		222 W 2nd ST
6	Danane Semeraro		218 W 2nd St
7	M. Nightingale		204 W. 2nd St.
8	Alan Melo		125 67th Ave
9			189 W 2nd St. Clifton
10	Diego Lopez		201 W 2nd St.
11	Hollan Martinez		231 W 2nd St
12	Hanan Matan		232 W 2nd St
13	Alicia Cabassa		211 W. 2nd St.
14	Joseph Oliver		214 W 2nd St



Barriade
x2

← Sixth Ave

School

Sixth Ave

West 2nd Street, Clinton, D

10:38

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve Block Party on Lincoln Avenue on June 29, 2024

RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/2/2024	Cover Memo
	Memo	5/2/2024	Cover Memo

Good Morning.
Happy Wednesday
Attn: City Clerk, Nancy Ferrigno.

My name is Erika Batista and my husband and I moved to NJ 7 years ago from NYC. I have been living in Clifton since 2020 and it has been a great experience. My 2 boys love this town and they got to know so many other kids. They have been in Boys and Girls- Clifton for all programs – Summer, Swim classes, and Before & After Care programs.

My neighbors and I are looking to get together and do a Block Party and you hope the town can consider the request. Clifton is such a big community of all different ethnicities that reminds me of NY. Growing up in the summer my friends and I used to look forward to block parties. Ice cream trucks coming by; having food and beverages, people and kids running around safely knowing that we were in our little bubble, and most importantly bringing the community together.

Please grant our request. Enclosed please find our petition form. If there is anything that you need or any input please don't hesitate to reach out to me.

Thank you for your time and consideration.

Regards,

Erika Batista

Paralegal/Office Manager
Weiser & Associates, LLP
150 East 58th Street, 27th Floor
New York, New York 10155
(212) 213-3111 | (212) 213-5939 (Fax)
Erika@weiserlaw.com

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Ferrigno, Nancy

From: Erika Batista <erika@weiserlaw.com>
Sent: Thursday, May 02, 2024 11:17 AM
To: Ferrigno, Nancy
Cc: Ebatista06@aol.com
Subject: RE: Block Party Request

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Saturday, June 29, 2024, or Sunday, June 30, 2024, it all depends on Mother Nature.
I think when it comes to the time from 12 pm till 6 pm

Erika Batista

Paralegal/Office Manager
Weiser & Associates, LLP
150 East 58th Street, 27th Floor
New York, New York 10155
(212) 213-3111 | (212) 213-5939 (Fax)
Erika@weiserlaw.com

From: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Sent: Thursday, May 2, 2024 11:05 AM
To: Erika Batista <erika@weiserlaw.com>
Subject: RE: Block Party Request

I need to know when you want to have this and the time of the event.

Nancy Ferrigno
City Clerk
Clifton, New Jersey
973-470-5829

From: Erika Batista <erika@weiserlaw.com>
Sent: Thursday, May 02, 2024 9:30 AM
To: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Cc: Erika <ebatista06@aol.com>
Subject: Block Party Request

CAUTION: This email originated outside the City of Clifton's email system.

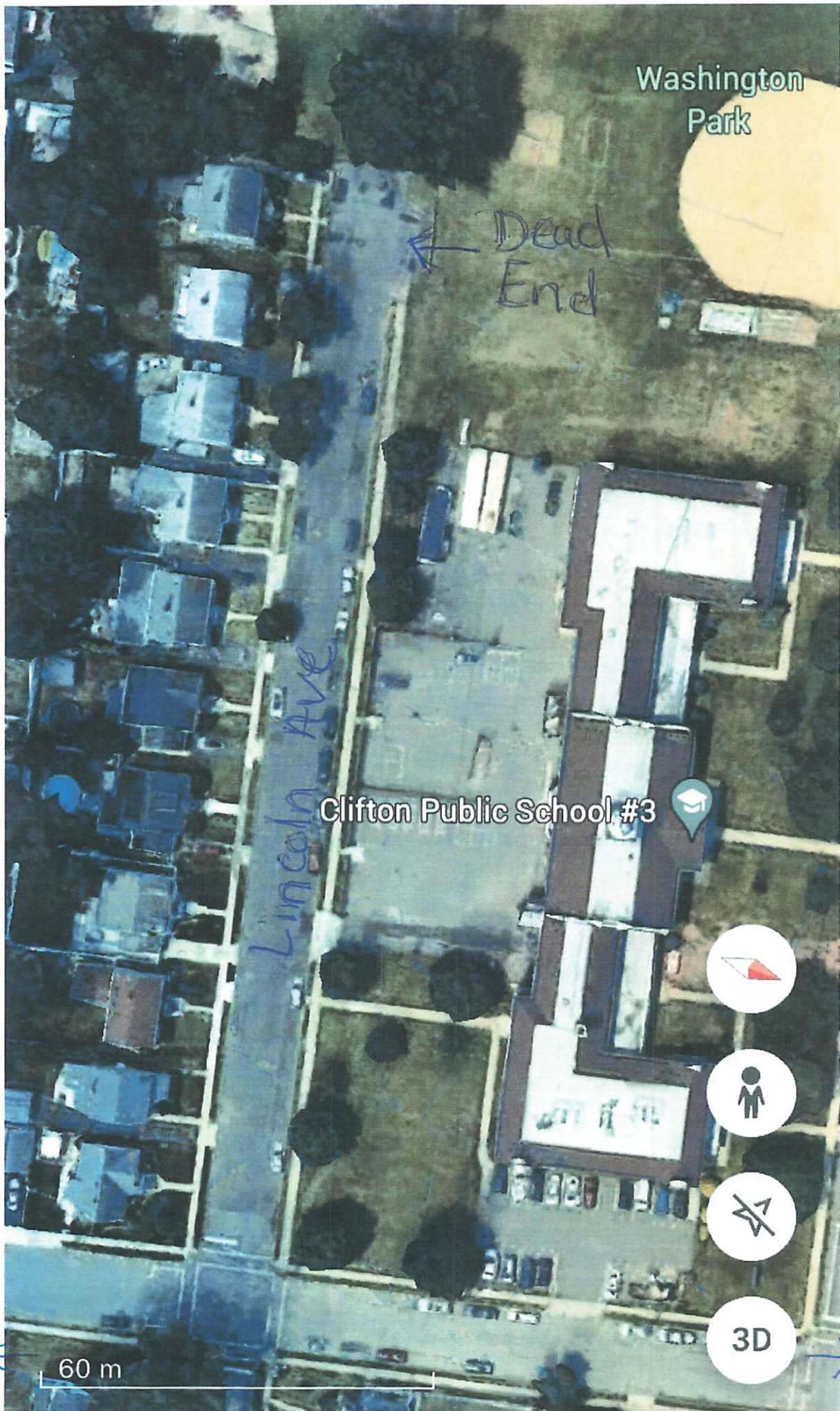
Do not click links or open attachments unless you recognize the sender and know the content is safe.

PETITION SHEET FOR BLOCK PARTY

By signing this petition, I certify that I am a resident of Lincoln Avenue and approve or disapprove of the street being closed from 12 noon to 6 p.m. on Saturday June 29, 2024 with a rain date of Sunday June 30, 2024.

Signing this petition does NOT mean that you must participate in the block party, however this event is considered to be a Community Event and approval is required by the majority of the block in order to receive a permit to close the street.

ADDRESS	NAME	SIGNATURE	APPROVED ☒	DISAPPROVE ☒
223 Lincoln Ave	Oketa Charles	Oketa Charles	✓	
231 Lincoln Ave	Subreen Basher	Subreen Basher	✓	
237 Lincoln	Miguel	Miguel	✓	6/14
239 Lincoln Ave	Ahmed Basher	Ahmed Basher	✓	
219 Lincoln Ave	Rachel Brown*	Rachel Brown	✓	
215 Lincoln	Jen Fay	Jen Fay	✓	
201 Lincoln Ave	Janice D Gonzalez	Janice D Gonzalez	✓	
207 Lincoln Ave	Tamara Sciala	Tamara Sciala	✓	
211 Lincoln Ave	ok party but can't join	—	✓	
241 Lincoln Ave	traveling overseas	—		—
225 Lincoln Ave	John Sanchez	John Sanchez	✓	



Washington
Park

Dead
End

Lincoln Ave

Clifton Public School #3

60 m

3D

7th
St

7th
St

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve Peruvian Parade on July 28, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Application	5/3/2024	Cover Memo

#30

Parade & Procession Application

(Please circle the event you are requesting)

PLEASE NOTE APPLICATION FILING DEADLINES

- Parades or processions requiring street closures shall be filed not less than 72 hours before the proposed parade or procession date.
- Parades or procession not requiring street closures shall be filed not less than 48 hours before the proposed parade or procession date.
- The proposed parade or procession date is: 7/28/2024

TO: CITY MANAGER/DIRECTOR OF PUBLIC SAFETY, CLIFTON, N.J.

I hereby make application for a Parade or Procession Permit issued in the name of:
(please print clearly):

NJ Peruvians Inc

Applicant is (Check one):

- 1.) For Individual Applicant: _____
- 2.) For Partnership Applicants: _____
- 3.) For Corporation or Other Applicants: X
- 4.) Chairperson Responsible for Proposed Event:

CHAIRPERSON'S NAME: Gisela Ochoa SS/FID# 84-4059323

BUSINESS NAME: NJ Peruvians Inc

BUSINESS ADDRESS: 998 Madison Avenue Paterson NJ 07501

TELEPHONE NO.: (973) 768-7968

- 5.) The proposed date and time of event:
DAY: Sunday
DATE: 7/28/2024
TIME PARADE WILL START: 10:00 am
TIME PARADE WILL END: 12:30 pm
- 6.) Route to be traveled:
 - a. LOCATION OF EVENT STARTING POINT: Highland Ave and Main Ave
 - b. ROUTE OF TRAVEL (Enclose a Marked Map)

c. LOCATION OF EVENT TERMINATION POINT: Main Ave and Crooks Ave

7.) The Event will be constituted by:

- a. Approximate Number of People: 1,000
- b. Animals (Specify): N/A
- c. Vehicles (Specify): App. 20 floats

8.) Streets

- a. Will Street Closures be Required? NO X YES, Closures including the following streets: _____
- b. Indicate the Portion of the Widths of the Streets which will be occupied by the Parade: 25% 50% 75% X 100%

9.) Assembly Prior to Event

- a. Indicate the Location by Streets of the Assembly Areas for the Event.
 - i. Assembly Area in Passaic
 - ii. _____
 - iii. _____
- b. Indicate the times when the units will begin to assemble at the assembly areas for the Event.
 - i. N/A
 - ii. _____
 - iii. _____

10.) Event Spacing Intervals:

- a. The Space between Units of the event shall be approximately _____ feet. Parade length 1,000 ft
Distance between floats 15 ft

11.) Is the event designed to be held by, and on behalf of or for any person other than the Applicant: X NO _____ YES

- a. If the answer to 12.) is yes, the applicant must file with this application for the Chief of Police, a written communication from the person proposing to hold the event, authorizing the applicant to apply for the permit on his behalf. Is such a communication filed with this application? _____ NO _____ YES

12.) Parade Permit Fee

Enclose with this application is Permit Fee of (\$30) thirty dollars.

X YES _____ NO (Explain): _____

I hereby represent, declare and affirm that the statements in this application are true, that I am familiar with the regulations (per attached) controlling subject license within the City of Clifton and that I agree to abide by said regulations.

Applicant's Signature _____ Date January 30, 2024

NOTARY PUBLIC OF NEW JERSEY

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Approve Street Sweeping on Caroline, Mina and Rosalie Avenues (O7910)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/15/2024	Cover Memo



Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



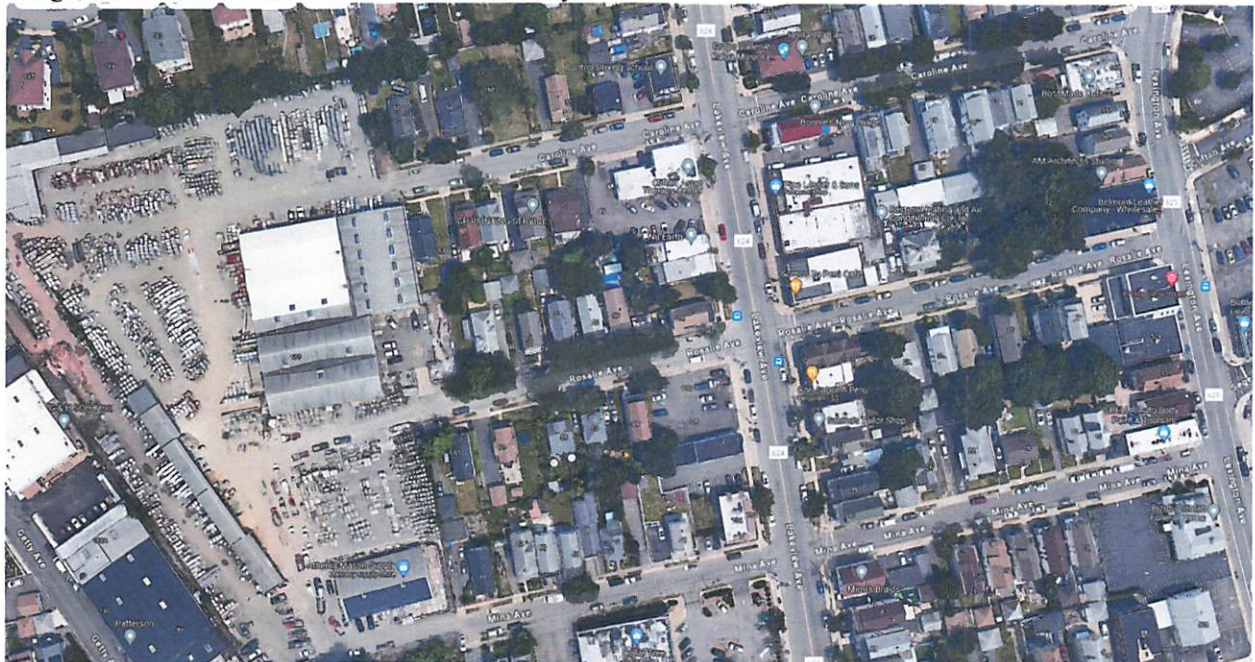
Thomas Rinaldi
Chief of Police

Office: 973-470-5922
Email: mdroubi@cliftonpolice.org

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: April 12, 2024
Re: Caroline Ave, Mina Ave, Rosalie Ave Street Cleaning

The Traffic Division was tasked with finding out if street cleaning was a viable option for Caroline Ave, Mina Ave and Rosalie Ave. This was a unique situation as it was proactively recommended by our own DPW. I spoke to DPW Supervisor Doremus on several occasions from a period ranging from November 2023 to April of 2024. These 3 streets suffer from road conditions and debris that are likely exasperated by the Athenia Mason Supply yard. Several residents of this area regularly call the DPW for periodic street sweeping but this situation is in need of a permanent solution. Even in an overhead Google earth image, discoloration can be seen on the roadways.



Survey letters were sent out for all three streets to see if the residents supported this measure. This is where the situation becomes more complicated.

Caroline Ave – 25 letters were sent out. Only 2 were returned (both in favor)

Mina Ave – 23 letters were sent out. Only 3 were returned (2 in favor, 1 against)

Rosalie Ave was the only street that had a normal range of participation. 19 letters were sent out with 10 returned (9 in favor, 1 against).

The DPW is still receiving phone calls requesting periodic sweeping. At this point the, Traffic Division and the DPW both make the recommendation to implement street cleaning on all 3 streets based on road conditions but it does appear that residents of Caroline Ave and Mina Ave are either apathetic or indifferent.

Should the council support this request, it would require an amendment to §439-12. The Traffic Division in conjunction with the DPW makes the following recommendation:

Proposed:

§439-12 Parking Prohibited for street cleaning

Name of Street	Side	Hours/Days	Location
Caroline Ave	North	9am -12pm Thursday	Entire length
Caroline Ave	South	9am -12pm Friday	Entire length
Rosalie Ave	North	9am -12pm Thursday	Entire length
Rosalie Ave	South	9am -12pm Friday	Entire length
Mina Ave	North	9am -12pm Thursday	Entire length
Mina Ave	South	9am -12pm Friday	Entire length

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve Tax Exemption for Disabled Veteran (R237)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/19/2024	Cover Memo
	Attachment	4/19/2024	Cover Memo

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

Telephone: 973-470-5837 Fax 973-471-9336

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: May 3, 2024
To: Mayor and Council
Cc: Nick Villano, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Tax Exempt Veteran

Salvator Veccia, owner of 15 Clay Street has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to August 9, 2023 for a total refund \$ 7,359.72.

Veteran Exempt Calculation

Veccia	Address 15 Clay St.	Date of Eligibility	Per Diem	Block	Lot		
		10/15/2022		82.02	91		Refund
2023 3rdQ							Exempt Portion
\$ 2,080.81				Amount Paid	Taxable Portion	Exempt Portion	Refund
			2,080.81/90 =23.1201	\$ 2,080.81	\$ 878.56	\$ 1,202.25	\$ 1,202.25
					38 days	52 days	
2023 4thQ				Amount Paid	Taxable Portion		Refund
\$ 2,055.32				\$ 2,055.32	0	\$ 2,055.32	\$ 2,055.32
2024 1stQ				Amount Paid	Amount Paid		Refund
\$ 2,051.08				\$ 2,051.08	0	\$ 2,051.08	\$ 2,051.08
2024 2ndQ				Amount Paid	Amount Paid		Refund
\$ 2,051.07				\$ 2,051.07	0	\$ 2,051.07	\$ 2,051.07
<i>Billed</i>				<i>Paid</i>	<i>Taxable</i>	<i>Exempt</i>	<i>Refund Due</i>
\$ 8,238.28				\$ 8,238.28	\$ 878.56	\$ 7,359.72	\$ 7,359.72

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: April 5, 2024

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Veccia, Salvatore

Property Location: 15 Clay St.
Block: 82.02 Lot: 91

Date Application Received:	April 3, 2024
Date of Dept. of VA Letter:	March 27, 2024
Date VA Determined 100% Permanent & Total Disability:	October 15, 2022
Date of Ownership:	August 9, 2023

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application as well as his March 27, 2024 VA letter. Mr. Veccia moved to Clifton on August 9, 2023.

In reference to any retroactive refund, pursuant to N.J.S.A.54:4-3.32, it states that the governing body of each municipality, at its discretion, may return all taxes collected on property which would have been exempt had proper claim in writing been made at the time of the exemption.

Please let me know if you have any questions or require further information.

Enclosures

**CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING OF DISABLED
VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER
OF DISABLED VETERAN OR SERVICEPERSON**

(N.J.S.A. 54:4-3.30 et seq. as amended by P.L. 2019, c. 413; N.J.A.C. 18:28-1.1 et seq.)

IMPORTANT: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. CLAIMANT NAME

Salvatore Veccia IV

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. DWELLING LOCATION

15 clay st.

551-238-1188

sveccia145@gmail.com

Street Address of claimant owner's principal residence

Phone #

Email

Passaic

Clifton

County

Municipality

82.02

91

Block

Lot

Qualifier

3. DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER OF DISABLED VETERAN OR SERVICEPERSON (Check A, B, or C)

A. ☒ Honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged 100% permanently and totally disabled veteran with active duty service in United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.

C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on active duty in the United States Armed Forces; and I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

IMPORTANT CHANGE** November 3, 2020, an amendment to the State Constitution was approved by ballot vote. This amendment implemented Public Law 2019, chapter. 413 which provides that N.J. resident honorably discharged disabled veterans, or their surviving spouses no longer need to serve during a specific war period or other emergency to receive the property tax exemption. This Act amends P.L. 1948, c. 259, and supplements chapter 4 of Title 54 of the Revised Statutes.

RECEIVED

APR 03 2024

**CITY OF CLIFTON
TAX ASSESSOR**

4. **DISABILITY** (Complete A and check B or C)

- A. ☐ Date V.A. determined veteran 100% permanently and totally disabled Oct. 15th 2022
- B. ☒ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
- C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

5. **OWNERSHIP & OCCUPANCY** (Complete A, B, or D as applicable and C)

- A. ☒ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house.
- B. ☐ Partial owners: I (as joint tenant/tenant in common) own _____%.
Grantee (buyer) _____ name per deed. Deed Date _____.
- C. ☒ The dwelling house is One-Family and I occupy all of it as my principal residence. **OR**
The dwelling house is Multi-Unit and I occupy _____% as my principal residence.
- D. The claimed property is a ☐ Cooperative ☐ or Mutual Housing Corporation in which I am a Tenant Shareholder:
Shareholder: _____

Corporation Name of Co-operative or Mutual Housing Corporation _____

Co-Op/M.H. Corp. Street Address _____

Municipality _____

☐ Co-op

☐ MHC

Number of Shares for Unit _____

*Total Number of Shares for Co-Op/MHC _____

*The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT** (Complete A or B)

- A. ☒ As of 7/1/1986 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.
- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a legal or domiciliary resident of New Jersey; and My deceased veteran or serviceperson spouse/civil union or domestic partner was a resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

Signature of claimant _____

4/3/24
Date

USE ONLY - Block <u>82.02</u>	Lot <u>91</u>	Qualifier _____	☒ Approved	☐ Disallowed
Assessor <u>[Signature]</u>	Date <u>4/5/2024</u>			



DEPARTMENT OF VETERANS AFFAIRS

March 27, 2024

Salvatore Veccia
15 Clay St
Clifton, NJ 07014

In Reply Refer to:
xxx-xx-4564
27/eBenefits

Dear Mr. Veccia:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is: xxx-xx-4564

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Marine Corps	Honorable	December 13, 2004	December 12, 2008

(There may be additional periods of service not listed above.)

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$4455.96
The effective date of the last change to your current award was:	December 01, 2023
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	October 15, 2022
You are in receipt of special monthly compensation due to the type and severity of	Yes

ITEM NUMBER: D- 1

ITEM NAME: Parking Issues in Botany Village (No documentation) RP
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 2

ITEM NAME: Form Committee to Apply for Grants (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Use of City Barn for Museum (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 4

ITEM NAME: Revisions to Chapter 159 - Bazaars, Circuses and Street Fairs
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/3/2024	Cover Memo
	Ordinance	5/3/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5817
FAX: (973) 470-5254

May 3, 2024

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council
900 Clifton Avenue
Clifton, New Jersey 07013

Re: Revisions to Chapter 159 of the City Code - Bazaars, Circuses and Street Fairs

Dear Mayor Grabowski & Council Members:

As the Council is aware, the Law Department previously placed a proposed draft ordinance containing revisions to Chapter 159 of the City Code regarding Bazaars, Circuses and Festivals on the agenda for discussion at the October 17, 2023 meeting. The matter was then sent to committee to review and provide further recommendations concerning the revisions to Chapter 159. The committee most recently met on April 29, 2024 and have recommended the following further revisions to Chapter 159:

1. That a definition for "Festivals" be added back to the ordinance - See § 159-1;
2. That the number of special events that can be hosted by any one applicant be increased from one to four each calendar year - See § 159-2(I);
3. That the limitations on the number of booths (15), games of chance or skill (12) and amusement rides (6) that are contained in § 159-2(B) of the current ordinance be removed. With regard to the number of rides, the committee is recommending that the maximum number of amusement rides at Carnivals and Street Fairs be determined in accordance with N.J.A.C. 5:14A-9.18 which requires that the clearance envelopes for the operation of amusement rides shall be maintained as per the manufacturer's specifications at all times - See § 159-2(L) and (N), and 159-3(11). The committee further recommends that the number of booths, concession stands, gamblers of chance or skill or winner every time games be established by the Council for each special event taking into account the size and location of where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public - See § 159-2(K), (L), (N) and (O);

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council

May 3, 2024

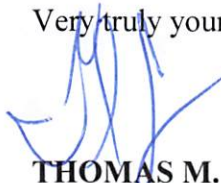
Page 2

4. That security be required at all special events and that the applicant be required to employ the services of unarmed private security guards and off-duty police officers to provide security and maintain order at the events. The number of police officers required will be determined by the Police Chief - See § 159-3(D).

A proposed ordinance containing the committee's recommendations appears on the agenda for first reading.

Thank you for your attention and consideration in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,



THOMAS M. EGAN

Assistant Municipal Attorney

TME/sd

AN ORDINANCE TO AMEND CHAPTER 159 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "BAZAARS, CARNIVALS, CIRCUSES, STREET FAIRS AND FESTIVALS"

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

I. Chapter 159 of the Code of the City of Clifton, entitled "Bazaars, Carnivals, Circuses and Festivals," is hereby amended as follows:

§ 159-1. Definitions.

BAZAAR

A fair or function conducted for the sale of goods or merchandise excluding amusements of all kinds, including amusement stands, rides or amusement devices, or games of chance or skill as part of or incidental to the conduct or operation of any such bazaar.

CARNIVAL

A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of chance or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

CIRCUS

A traveling company of acrobats, clowns, and other entertainers which gives performances exhibiting for amusement or recreation of the general public feats of physical skill.

STREET FAIR

An event that occurs on a City street that includes a sidewalk, street sale, or other similar outdoor function which celebrates the character of a neighborhood and is comprised of booths used to sell goods, food, or convey information. Street fairs can include carnival rides, live music and dance demonstrations.

FESTIVAL

An event celebrated by a community and centering on some characteristic aspect or aspects of that community marked by special observances, including programs of cultural and religious events or entertainment. Festivals can include live music and dance demonstrations.

§ 159-2. Limitations and Prohibitions.

- A. No person as owner, lessee, manager, sponsor, officer or agent shall establish, operate or conduct any bazaar, carnival, circus, street fair or festival within the boundaries of the City without first obtaining the approval of the governing body and a permit which shall be issued by the City Clerk.
- B. A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

- C. A street fair may be conducted or operated by any merchant, merchants' association or neighborhood association of the City, or any house of worship, religious society, charitable organization or veterans organization of the City.
- D. Alcohol shall be prohibited unless a Special Permit is issued for the event in accordance with applicable State and local ABC regulations.
- E. The sale or transfer of tobacco products, cigarettes, e-cigarettes, vaping products or cannabis shall be prohibited.
- F. Entertainment that contains nudity or partial nudity that can be considered lewd or obscene shall be prohibited.
- G. Political signs shall be prohibited on public property in accordance with Chapter 185 of the Code of the City of Clifton.
- H. Solicitation of political contributions on any public property shall be prohibited in accordance with Chapter 251 of the Code of the City of Clifton.
- I. Any applicant, or any affiliate, shall be limited to four such special event permits per calendar year.
- J. No event shall be conducted for more than five consecutive days.
- K. The number of booths for the sale of goods or merchandise at a Bazaar shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the effect on the health, safety and welfare of the public. Bazaars shall not be permitted to have rides.
- L. The maximum number of amusement rides at a Carnival shall be determined in accordance with N.J.A.C. 5:14A-9.18(g) which requires that the clearance envelopes for the operation of amusement rides shall be maintained as per the manufacturer's specifications at all times. The maximum number of games of chance or skill, or winner every time games and the maximum number of concession stands or booths at Carnivals shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.
- M. Circuses shall not be permitted to have rides or acts with live animals.
- N. The maximum number of amusement rides at a Street Fairs shall be determined in accordance with N.J.A.C. 5:14A-9.18(g) which requires that the clearance envelopes for the operation of amusement rides shall be maintained as per the manufacturer's specifications at all times. The maximum number of _of concession stands or booths at a Street Fair shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.
- O. Festivals shall not be permitted to have amusement rides, games of chance or skill, or win each time games. The maximum number of concession stands or booths at Festivals shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.

§ 159-3. Application for permit.

- A. Any person, owner, lessee, manager, sponsor, officer or agent desiring a permit under this chapter shall file with the City Clerk an application, under oath, in writing on a

form furnished by the City Clerk at least 60 days prior to the planned event to permit adequate time for administration to process the application and for the governing body to consider the application.

B. The application shall set forth the following information:

- (1) The type of event the applicant is seeking to conduct.
- (2) A specific description of the nature of the proposed event.
 - (3) The applicant's name, address, telephone number, Social Security Number or Tax Identification Number.
 - (4) The name and address of the chairperson or individual who is primarily responsible for running the event.
 - (5) If the applicant is an individual, the applicant's residence address.
 - (6) If the applicant is a partnership, the full names and residence addresses of each partner.
 - (7) If the applicant is a corporation or other entity, the full names and residence addresses of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office of the corporation. The term "stockholder" as used herein means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation. In the case of other entities, the full names, residence addresses of each member or each person having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of the entity, the name and address of the registered agent, if any, and the address of the principal office.
 - (8) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime, and, if so, the name of the person arrested or convicted, the date of the arrest, the crime or charge involved and the disposition thereof.
 - (9) The location of the proposed event.
 - (10) The date(s) and time(s) of the proposed event.
 - (11) A diagram setting forth the size of the location, a proposed layout of the facilities, stands, booths, and rides to be conducted at the proposed event. For those events that are permitted to have amusement rides, the applicant shall also provide a diagram from the company or vendor that will be providing the amusement rides setting forth the location of each amusement ride and a certification that safety clearance envelopes for each ride are in accordance with the manufacturer's specifications and will be so maintained at all times during the operation of the amusement rides as set forth in N.J.A.C. 5:14A-9.18(g).
 - (12) The approximate number of people expected to attend the event per day.
 - (13) The number of games of chance or skill that the applicant is seeking to offer at the event.

- (14) The number of amusement devices or rides that the applicant is seeking to offer at the event.
 - (15) The number of booths that the applicant is seeking to offer at the event.
 - (16) Any arrangements made by the applicant for off-street parking that the applicant anticipates using in connection with the event.
 - (17) Whether the applicant is requesting any restrictions on the use of public streets or public parking during the event, and, if so, a detailed description of the restrictions being sought.
 - (18) Security measures that the applicant will employ during the event.
 - (19) Whether the applicant has received any other special events permits from the City in the 12 month period immediately preceding the date of the application. If so, set forth the date and description of each event.
 - (20) Any additional information which the City Manager or governing body shall find reasonably necessary with regard to the health, safety and welfare of the participants involved in the event or the members of the public attending the event to make a determination as to whether a permit should be issued.
- C. Before any application is presented to the governing body for consideration, the City Clerk shall furnish copies of the application to the Police Department, Fire Department, Health Department and Building Department for their review and investigation. Upon the conclusion of the review and investigation, each Department shall issue a report containing their recommendation concerning the proposed event and any other additional considerations the governing body should consider in determining whether a permit should be issued. The reports containing the results of the investigations of the Police Department, Fire Department, Health Department and Building Department shall be furnished by the City Clerk at the time the application is presented to the governing body for consideration.
- D. Security shall be required at all special events. The applicant shall be required to employ the services of unarmed private security guards and off-duty police officers to provide security and maintain order at the event. The number of off-duty police officers shall be determined in the sole discretion of the Chief of Police. The applicant shall be obligated to arrange to have present at the event the requisite number of off-duty police officers the Chief of Police determines is necessary to provide security and maintain order at the event.
- E. All tents, rides, exhibits, food concessions and/or amusements to be operated at the event must successfully pass all requisite health, safety and fire inspections which shall be conducted by the City of Clifton at least 48 hours prior to the opening of the event.

§ 159-4. Standards for issuance.

- A. The governing body shall approve the issuance of a permit as provided hereunder, from a consideration of the application, reports furnished by the various departments within the City and from such other information that it may otherwise obtain if it finds that:
- (1) The conduct of the special event will not require the diversion of so great a number of police officers of the City so as to prevent normal police protection to the City.

- (2) The concentration of persons, rides or amusement devices, and vehicles at the event will not unduly interfere with proper fire and police protection of, or ambulance service to areas contiguous to the location of the event.
- (3) The conduct of the event will not interfere with the movement of fire-fighting equipment or other emergency vehicles in route to an emergency.
- (4) The event is not to be held solely for the purpose of advertising any product or goods and is not designated to be held purely for profit.
- (5) The effect of the conducting of the proposed event will not be contrary to the health, safety, and welfare of the public.

§ 159-5. Bonding and insurance requirements.

- A. No bond or insurance shall be required by any applicant where the event to be held is wholly on private property.
- B. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall post a security deposit with the City Clerk, at least five days prior to the opening of the event, a certified check in the amount of \$2,500 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in an amount of \$2,500. For events that anticipate more than 5,000 people in attendance over the duration of the event, a certified check in the amount of \$5,000 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in an amount of \$5,000 shall be required. The certified check or bond shall be used for the purpose of protecting and preserving the property of the City of Clifton and shall be conditioned upon the applicant repairing or replacing any and all damage caused to City property or equipment from the conducting of the event and cleanup costs relating to the event. Should the applicant fail to timely repair or replace any damage to City property or equipment or fail to properly cleanup the facility at the conclusion of the event, the City shall be permitted to deduct the costs to repair or replace the damage to City property or equipment and/or the cost of cleanup from the bond.
- C. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured. The policy shall be in an amount of not less than \$250,000 (two hundred fifty thousand dollars) per person and \$500,000 (five hundred thousand dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, the applicant shall execute a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the event.
- D. For events that are to be held either partially or wholly on public property that will include amusement rides, upon the approval of the

permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured from each vendor or company furnishing the amusement rides that are to be utilized at the event. The policy shall be in an amount of not less than \$1,000,000 (one million dollars) per person and \$2,000,000 (two million dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, each vendor or company furnishing the amusement rides that are to be utilized at the event shall execute a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the operation of the amusement rides at the event.

§ 159-6. Violations and penalties.

- A. Any person, partnership, firm corporation or entity violating any provisions of this Chapter shall, upon conviction, be punished by one or more of the following:
 - (1) A fine not exceeding \$2,000.
 - (2) Confinement in the municipal jail or in the county jail for a period not extending 90 days.
 - (3) a period of community service not exceeding 90 days.
- B. Each violation of any of the provisions of this Chapter, and each day same is violated, shall be deemed and taken to be a separate and distinct offense.
- C. The minimum penalty or fine for a violation of any provision of this Chapter shall be \$100.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as required by law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: CM- 1

ITEM NAME: Notice of Nutley Planning Board Meeting to Amend Housing Element and Fair Share Plan

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/23/2024	Cover Memo



Derek W. Orth
Equity Partner
T 973 585 7721
dorth@itfirm.law

EQUITY PARTNERS
John P. Inglesino*
John P. Wyciskala*
Lisa D. Taylor*
Denis F. Driscoll
Justin A. Marchetta
Derek W. Orth
*FOUNDING PARTNER

April 19, 2024

RECEIVED

APR 22 2024

**CITY CLERK
CLIFTON, NJ**

Via Certified Mail

Nancy Ferrigno, City Clerk
City of Clifton Clerk's Office
900 Clifton Avenue, 1st Floor
Clifton, NJ 07013

**Re: Township of Nutley
Proposed Amendment to Housing Element and Fair Share Plan**

Dear Sir/Madam:

PLEASE TAKE NOTICE that on Wednesday, May 1, 2024, beginning at 7:00 p.m., the Planning Board of the Township of Nutley ("Planning Board") will hold a public meeting in the 3d Floor Commission Chambers of the Town Hall, located at 1 Kennedy Drive, Nutley, New Jersey 07110, for the purpose of considering and adopting an amendment to the Township of Nutley's Housing Element and Fair Share Plan. A copy of the proposed amendment to the Township of Nutley's Housing Element and Fair Share Plan is on file at the Office of the Township Clerk, Town Hall, 1 Kennedy Drive, Nutley, New Jersey 07110, and is available to the public for inspection during normal business hours, Monday through Friday, excluding legal holidays. Formal action may be taken with respect to the subject element on the date set forth above. Interested persons may appear and be heard at the scheduled public hearing.

Very truly yours,

/s/ Derek W. Orth
DEREK W. ORTH, ESQ.

ITEM NUMBER: CM- 2

ITEM NAME: City of Passaic - Legal Notice
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Notice	4/29/2024	Cover Memo

LEGAL NOTICE: CITY OF PASSAIC, ZONING BOARD

Page 1 of 2

TO ALL INTERESTED PARTIES: PLEASE TAKE NOTICE, that in compliance with the Site Plan/Zoning Ordinances of the City of Passaic and the Municipal Land Use Law, N.J.S.A. 40:55D-11 et seq., a land use subdivision and development application has been filed with the City of Passaic, Zoning Board of Adjustment (hereinafter “the Board”). The said application includes several inter-related Applicants, either through common ownership of the properties, which are the subject of this application of through having a common interest in the application / matter before the Board.

The Applicants are the following: (i) 757 River Drive Realty, LLC, which is the owner of the rear property commonly known as 715-765 (Old) River Drive, Passaic (Block 1326 Lot 6 on the tax map of the City of Passaic); (ii) Artistic Fence, Co., which is a tenant on the current Lot 6; (iii) River Drive Associates, LLC, which is the owner of the rear property commonly known as 713 (Old) River Drive, Passaic (Block 1326 Lot 1 on the tax map of the City of Passaic); and (iv) United Scrap Iron & Metal, Co., which is a tenant on the current Lot 1.

The Property designated as Lot 6 (715-765 (Old) River Drive) is 130,300 sq. ft. (approx.. 3 acres) in size. The Property is located in the M-1 Zoning District, which requires a minimum lot size of 5,000 sq. ft. The application proposes a minor subdivision to subdivide Lot 6 into three separate lots. Proposed Lot 6.01 would be the northern most lot, located adjacent to the existing operation of United Scrap Iron & Metal, Co. on Lot 1. Proposed Lot 6.01 would be 35,100 sq. ft. and would be used for the expanded operation of United Scrap Iron & Metal. Proposed Lot 6.02 would be the middle lot, and would be 46,500 sq. ft. and would be used for the existing Artistic Fence business operation on Lot 5. Artistic Fence fabricates and stores fencing products. Proposed Lot 6.03 would be the southern most lot and would be 48,700 sq. ft. and used for lease.

Proposed Lot 6.02: On May 3, 2023, the Planning Board granted Artistic Fence site plan approval for Lot 6 in connection with the proposed construction of a new office building and industrial shop totaling 3,200 sq. ft. The Planning Board memorialized its Resolution of Approval on June 7, 2023. In connection with the proposed minor subdivision herein, a side yard variance is being created for an existing shed (0.8 ft proposed and 10 ft. required) and a rack system (0.4 ft proposed and 10 ft. required), at the proposed northern lot line of proposed Lot 6.02. Artistic Fence also requests amended site plan approval.

Proposed Lot 6.01: This proposed lot would be used to expand the United Scrap operation, which is currently located on Lot 1. The Zoning Board granted site plan approval and use variance approval in connection with United Scrap’s operation on November 16, 2019. United Scrap operates a facility for the collection, segregation, bundling and interim storage of scrap metals that have a commodity market value. The M-1 Zone permits, as a principal permitted use, light processing, storage warehouses and storage yards. The Board classified the operation as a “junk yard” and, in relevant part, granted United Scrap a use variance. Being used for “swing space” in connection with the improvement on Lot 1, United Scrap proposes the use of proposed Lot 6.01 as a permanent and an extension of the Board approved operation on Lot 1. United Scrap proposes the following: (i) Northeast corner - construction of a Butler Building (in the) being 90 ft. wide and 80 ft. deep. The Butler building would be used consistent with the Butler Building on Lot 1, that being for the collection and segregation of ferrous metals (to be constructed); (ii) Southeast corner – a structure (i.e., roof over stacked sea containers) for the storage of bailed metal (existing); (iii) Southeast corner - a covered scale area (existing); and (iv) Northwest corner - a truck scale. (existing).

RECEIVED

APR 29 2024

CITY CLERK
CLIFTON, NJ

LEGAL NOTICE
CITY OF PASSAIC, ZONING BOARD
Page 2 of 2

Relief Requested for Proposed Lot 6.01: (i) Expansion of a Non-Conforming Use (or in the alternative a use variance should the Board have a differing opinion); and (ii) Bulk Variance for the roof over the Scale along new, southern property line (1.5 ft. existing whereas 10 ft. side yard setback required); (iii) Parking Variance as based on the size of the structures, 9 spaces are required and no additional parking spaces are proposed, as the buildings are being used for the interim storage of metals to be recycled. United Scrap also seeks Preliminary and Final Site Plan (Amended Site Plan) for proposed Lot 6.01.

Lastly, subsequent to the minor subdivision, 757 River Drive Realty, LLC will sell proposed Lot 6.01 (35,100 sq. ft.) to River Drive Associates, LLC, the owner of Lot 1 (20,342 sq. ft.) to create a new lot have an area of 55,442 sq. ft. (minimum lot area requirement is 5,000 sq. ft.)

The Applicants reserve the right to amend its application and shall apply for such relief as may be required or becomes necessary or apparent during the course of the application process and/or the public hearing.

This notice is sent to you by the Applicants as you as an owner of property located within 200 ft. of the boundary of the subject Property. The intent of this Notice is a good faith attempt to describe the nature of the matter to be considered by the Zoning Board, City of Passaic.

Anyone affected by this application may have the opportunity to be heard at a public hearing to be held on **Tuesday, May 7, 2024 at 7:00 PM**, or as soon thereafter as the Applicant may be heard. This public meeting will be a virtual hearing conducted via the Internet. The Public (and their counsel, if applicable) can participate by viewing the proceedings and being able to ask questions of the experts providing testimony and / or make public comments on the application, via the Internet, Zoom software, which can be downloaded for free.

The Zoom link for the public hearing is as follows:

<https://us02web.zoom.us/j/5436890561?pwd=VUNzWDJlOWlVSFQxR0xPb2NjYkVvUT09>

Meeting ID: 543 689 0561; Passcode: 325678# Alternatively, you may call in by calling: 1-646-558-8656 and entering Meeting ID: 543 689 0561; Passcode: 325678#

The application and all documents related thereto may be inspected by the public by visiting the Planning Board Secretary, at the Passaic City Hall, 330 Passaic Street, Passaic, NJ, during normal business hours.



CHARLES H. SARLO, ESQ.
Attorney for Applicant

Dated: April 27, 2024

ITEM NUMBER: CM- 3

ITEM NAME: News Article - The Record - April 30, 2024 - "Passaic County City Ranks Among 100 Best Places to Live in US"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Back Up	4/30/2024	Cover Memo



An NJ Transit train departs the Clifton station. The city was ranked highly in several categories. TARIQ ZEHAWI/NORTHJERSEY.COM

Passaic County city ranks among 100 best places to live in US

Maddie McGay

NorthJersey.com

USA TODAY NETWORK - NEW JERSEY

You likely take pride in where you live, but can you say you live in one of the best places in the country? Now one city in Passaic County can.

Of more than 2,000 cities rated, Clifton was named one of the top 100 places to live in the United States, said a recent report from Livability.

This rating was based on eight factors: economy, housing and cost of living, amenities, transportation, environment, safety, education and health. Though the report is not a ranked list, each of the 100 cities — all with populations of 75,000 to 500,000 — were given a LivScore, which is essentially a grade based on its performance in each of these eight categories.

Clifton, which has a population of more than 87,000, received a LivScore of 788 — the 27th-highest on the list.

The report said Clifton's family-friendly atmosphere, charming neighborhoods and high-quality schools play a role in making it one of the country's best places to live. Its vibrant food and cultural scene and its abundance of parks, trails and gardens were cited.

"Clifton's location in picturesque Passaic County and proximity to New York City make the city a haven for young families and professionals," the report said. "Charming neighborhoods, excellent schools and plenty of outdoor activities contribute to Clifton's strong sense of community."

Other Northeast cities to make the list include Warwick, Rhode Island (813); Norwalk, Connecticut (767); Pittsburgh (764); and Danbury, Connecticut (752). And overall, the cities that earned the highest LivScore in the report include Carmel, Indiana (875); Cary, North Carolina (874); Columbia, Maryland (874); Fishers, Indiana (864); and Naperville, Illinois (862).

ITEM NUMBER: CM- 4

ITEM NAME: Medical & Prescription Drug Program Status Report - March 31, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Report	5/1/2024	Cover Memo



540 Mill Street
Belleville, NJ 07109

973/450-9800
Fax 973/450-9892

www.imacagency.com

May 1, 2024

Dominick Villano, City Manager
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Medical Program Status Report as of March 31, 2024

Dear Nick:

For the twelve months ending March 31, 2024, gross medical claims and claim-related charges for all medical plans totaled \$21,415,296. Specific stop-loss reimbursements totaled \$4,755,527. This resulted in total net paid medical claims for the trailing 12 months of \$16,659,769. This compares to the “expected” level of net medical claims for this period of \$17,892,392, resulting in a trailing twelve months “loss ratio” of actual to expected claims of 93.1%. This is an improvement from the end of the last quarter when the trailing 12 months loss ratio was 100.3%. For just the 2024 budget year through March, the loss ratio is 71.6% due to the large amount of stop-loss recoveries in the last few months. A loss ratio of 100% would mean claims are running exactly as expected. The table below summarizes the data for the trailing 12 months.

	Gross Medical Claims and related costs	Specific Stop- Loss Recoveries	Net Medical Claims (Gross less Recoveries)	Expected Net Medical Claims
Apr-23	\$ 1,981,377	\$ -	\$ 1,981,377	\$ 1,472,316
May-23	\$ 1,692,550	\$ 94,615	\$ 1,597,935	\$ 1,472,316
Jun-23	\$ 2,083,719	\$ 316,110	\$ 1,767,609	\$ 1,472,316
Jul-23	\$ 1,340,556	\$ 525,620	\$ 814,936	\$ 1,472,316
Aug-23	\$ 1,807,947	\$ 323,302	\$ 1,484,646	\$ 1,472,316
Sep-23	\$ 1,527,177	\$ -	\$ 1,527,177	\$ 1,472,316
Oct-23	\$ 1,979,278	\$ 491,569	\$ 1,487,709	\$ 1,472,316
Nov-23	\$ 1,760,934	\$ 618,434	\$ 1,142,499	\$ 1,472,316
Dec-23	\$ 1,816,104	\$ 284,486	\$ 1,531,618	\$ 1,472,316
Jan-24	\$ 1,720,452	\$ 669,013	\$ 1,051,439	\$ 1,547,184
Feb-24	\$ 1,960,720	\$ 1,171,248	\$ 789,472	\$ 1,547,184
Mar-24	\$ 1,744,481	\$ 261,130	\$ 1,483,351	\$ 1,547,184
Total	\$ 21,415,296	\$ 4,755,527	\$ 16,659,769	\$ 17,892,392

Preliminary data for April shows a continued trend of claims running at levels below what we expected for the year.

Per subscriber gross claims were \$28,123 for the trailing 12 months, an 11.1% increase from a year ago. This continues a trend in a decline in year over year increases in gross claims since this measure of trend peaked at a 29.7% increase in June 2023. We will be watching this trend closely.

Despite the large increase in gross medical claims, the very high level of stop-loss recoveries has kept your net claims spending below where we projected it would be. That is reflected in the current trailing 12 months actual to expected net claims loss ratio of 93.1% in the 2024 YTD actual to expected net claims loss ratio of 71.6%.

Per subscriber net medical claims were \$21,878 for the trailing 12 months, a 9.1% decrease versus the year earlier level of net claims. A year ago, your net medical claims were up 22.2%.

Here are some statistics that illustrate the relative stability in gross medical claims in your group and a significant increase in stop-loss recoveries in CY2024 through March versus the same period in CY 2023.

	2023	2024	Change
Average subscriber count	762	771	1.2%
Inpatient claims PMPM	\$ 249.87	\$ 137.26	-45.1%
Outpatient claims PMPM	\$ 312.38	\$ 295.15	-5.5%
Professional services PMPM	\$ 396.96	\$ 545.25	37.4%
Total claims PMPM	\$ 959.21	\$ 977.66	1.9%
Inpatient admissions per 1000 members	73.3	63.0	-14.1%
Average length of stay	6.64	4.82	-27.4%
Inpatient costs per day	\$ 6,167	\$ 5,424	-12.0%
Outpatient visits per 1000 members	2,635.3	2,071.6	-21.4%
Outpatient costs per visit	\$ 1,422	\$ 1,710	20.3%
Professional visits per 1000 members	22,641.3	20,936.5	-7.5%
Professional costs per visit	\$ 210	\$ 313	49.0%
ER visits 1000 members	290.8	249.7	-14.1%
ER costs per visit	\$ 1,967	\$ 2,071	5.3%
Behavioral health claims PMPM	\$ 51.74	\$ 41.37	-20.0%
High cost claimants (>\$100K)	6	8	33.3%
Average Paid per high cost claimant	\$ 270,083	\$ 253,461	-6.2%
Total claims for high cost claimants >\$100K	\$ 1,620,500	\$ 2,027,691	25.1%
Specific stop-loss recoveries YTD	\$ 718,584	\$ 2,101,391	192.4%
PMPM = Per Member Per Month			

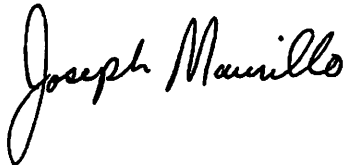
As we noted when we reported to you on the renewal of your prescription drug program for 2024, part of the move from the prior freestanding contract with Benecard to being part of the Benecard NJRx pool is that you will no longer receive claims experience data from Benecard. Therefore, we are no longer able to report on the claims experience in the prescription drug program.

The attached graphs and table show the experience of your program in more detail. There are eight attachments:

1. A graph showing trailing 12-month net paid medical claim loss ratios. As noted above, a loss ratio of 100% would mean claims were running exactly as expected while loss ratios above 100% mean claims are running higher than expected and loss ratios below 100% indicate claims are running lower than expected.
2. A chart of trailing 12-month actual net paid medical claims vs. expected net paid claims.
3. A graph showing monthly gross medical paid claims. This chart shows how extreme the month-to-month variation in medical claims can be.
4. A graph showing monthly medical and prescription drug plan headcounts reported by Horizon BCBS and Benecard.
5. A table showing monthly claim totals and other statistics for the last 36 months.
6. Overview of current high-level claimants.

Let us know if you have any questions.

Sincerely,

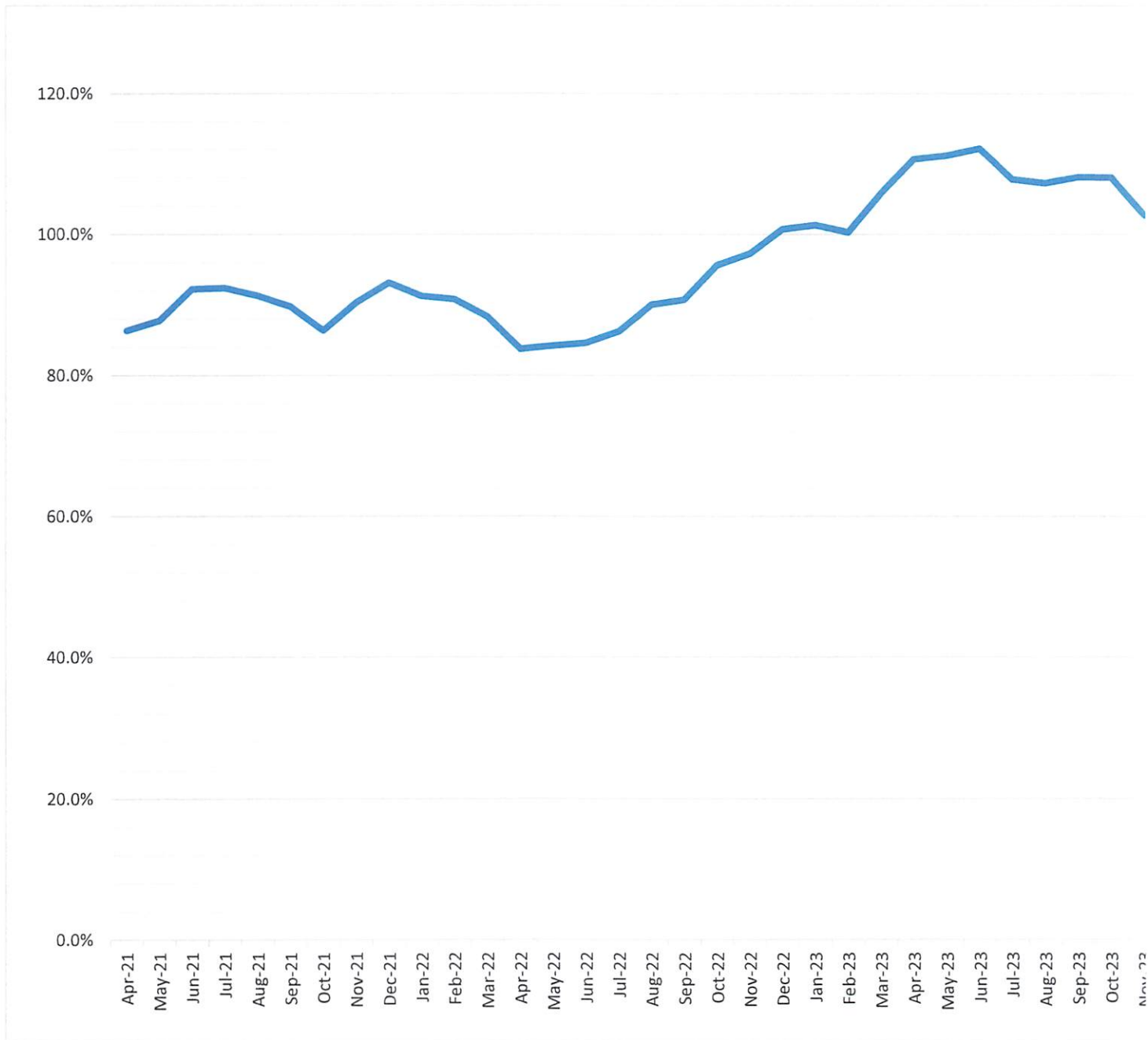
A handwritten signature in black ink that reads "Joseph Maurillo". The signature is written in a cursive, flowing style.

Joseph Maurillo
President

cc:

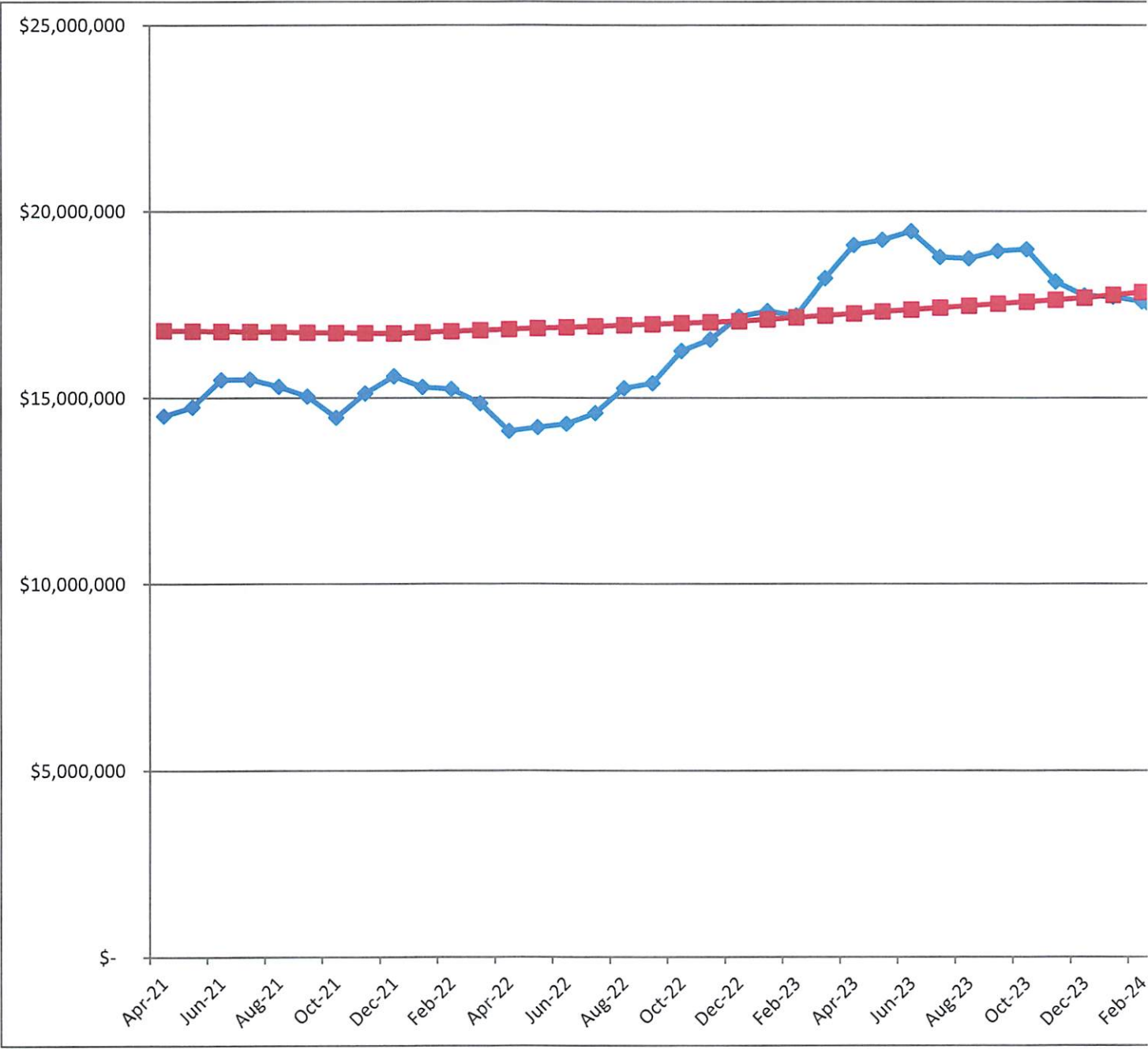
Mayor Raymond Grabowski, City of Clifton
City Council Member Joe Kolodziej
Doug Johnson, City of Clifton
Joe Kunz, City of Clifton
Matt Priore, Esq., City of Clifton

City of Clifton
Trailing 12 Months Net Medical Claims Loss Ratio



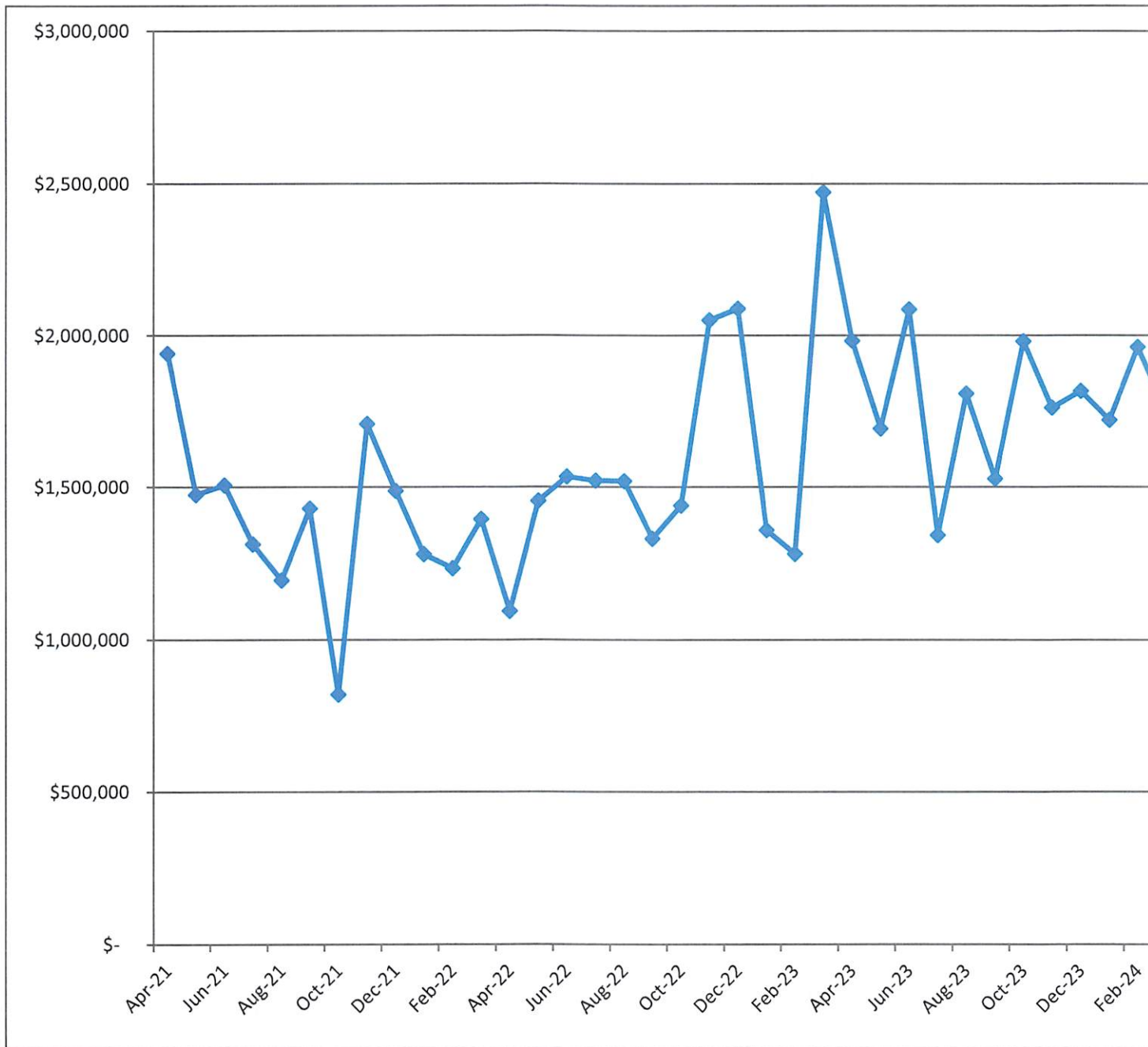
Prepared by IMAC Insurance Agency

City of Clifton
Trailing 12 Months Net Paid Medical Claims vs Expected

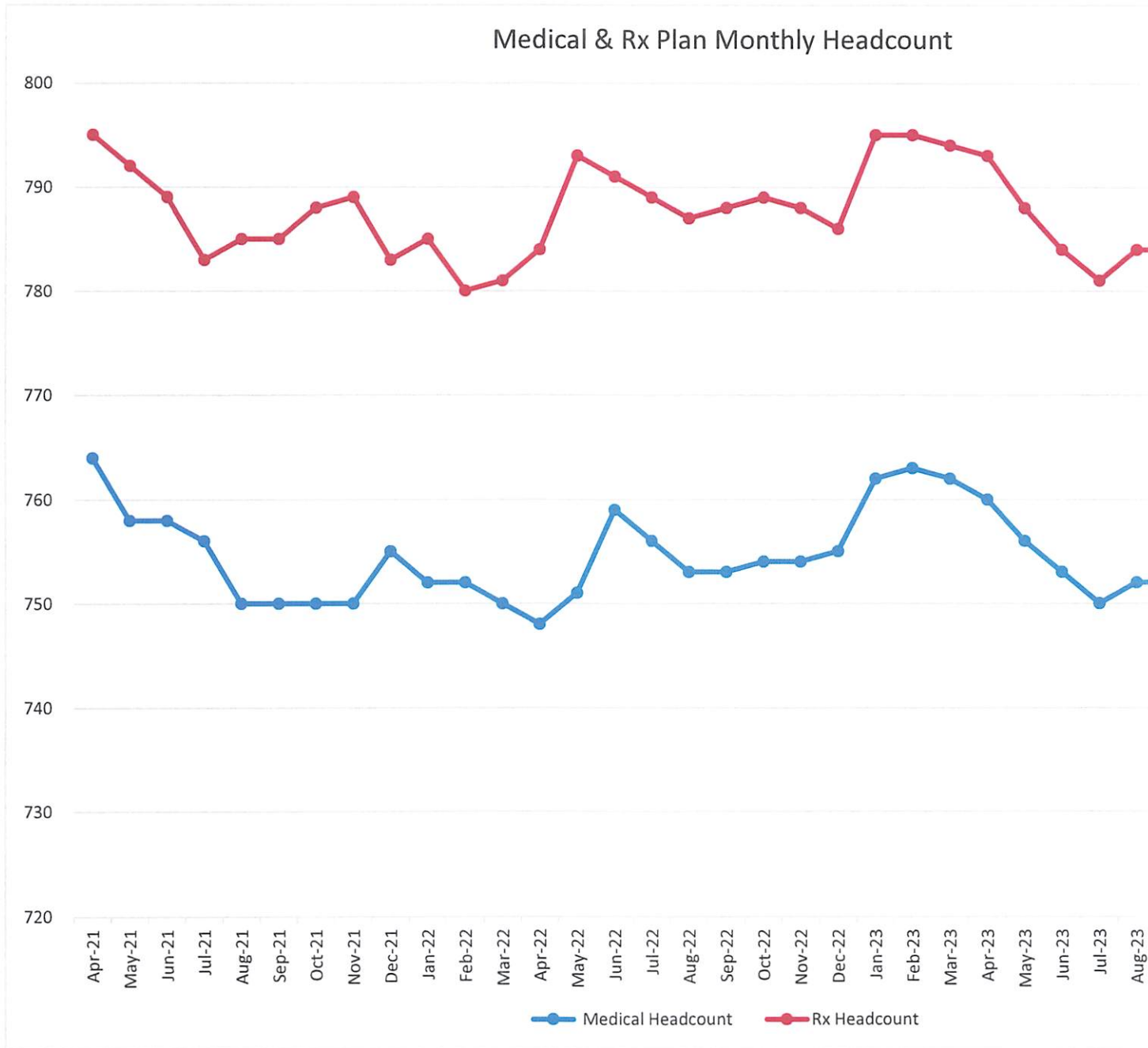


Prepared by IMAC Insurance Agency

City of Clifton
Monthly Medical and Prescription Drug Claims



Prepared by IMAC Insurance Agency



City of Clifton
Claims Tracking

	Gross Total Medical Paid Claims with DA cap fees & other claim-related costs	Trailing 12 Months Gross Medical Claims with DA cap Fees & other claim-related costs	Medical Headcount	Trailing 12 Months Gross Medical Claims Per Head	Rx Headcount	Specific Stop-Loss Recoveries	Trailing 12 Months Stop-Loss Recoveries	Net Paid Medical Claims (Gross less Spec Recoveries)	Trailing 12 Months Net Paid Medical Claims	Expe Medic
Apr-21	\$ 1,940,008	\$ 16,633,939	764	\$ 21,865	795	\$ 95,756	\$ 2,126,581	\$ 1,844,252	\$ 14,507,358	\$
May-21	\$ 1,474,320	\$ 16,986,347	758	\$ 22,331	792	\$ 119,689	\$ 2,246,270	\$ 1,354,631	\$ 14,740,078	\$
Jun-21	\$ 1,506,222	\$ 17,615,616	758	\$ 23,161	789	\$ 67,656	\$ 2,134,024	\$ 1,438,566	\$ 15,481,591	\$
Jul-21	\$ 1,311,888	\$ 17,459,286	756	\$ 22,963	783	\$ 83,836	\$ 1,964,782	\$ 1,228,052	\$ 15,494,504	\$
Aug-21	\$ 1,193,646	\$ 17,442,443	750	\$ 22,978	785	\$ 348,870	\$ 2,142,214	\$ 844,776	\$ 15,300,229	\$
Sep-21	\$ 1,428,626	\$ 17,412,033	750	\$ 22,966	785	\$ 235,631	\$ 2,377,845	\$ 1,192,995	\$ 15,034,187	\$
Oct-21	\$ 819,389	\$ 16,464,982	750	\$ 21,734	788	\$ 242,010	\$ 2,007,952	\$ 577,380	\$ 14,457,030	\$
Nov-21	\$ 1,707,683	\$ 17,124,290	750	\$ 22,629	789	\$ -	\$ 2,007,952	\$ 1,707,683	\$ 15,116,338	\$
Dec-21	\$ 1,486,677	\$ 17,281,103	755	\$ 22,849	783	\$ 192,788	\$ 1,706,145	\$ 1,293,889	\$ 15,574,957	\$
Jan-22	\$ 1,279,086	\$ 17,177,169	752	\$ 22,731	785	\$ 346,990	\$ 1,890,418	\$ 932,096	\$ 15,286,751	\$
Feb-22	\$ 1,232,645	\$ 17,163,648	752	\$ 22,736	780	\$ 198,375	\$ 1,931,600	\$ 1,034,270	\$ 15,232,049	\$
Mar-22	\$ 1,394,174	\$ 16,774,363	750	\$ 22,255	781	\$ -	\$ 1,931,600	\$ 1,394,174	\$ 14,842,764	\$
Apr-22	\$ 1,093,377	\$ 15,927,733	748	\$ 21,169	784	\$ -	\$ 1,835,844	\$ 1,093,377	\$ 14,091,888	\$
May-22	\$ 1,453,476	\$ 15,906,889	751	\$ 21,157	793	\$ -	\$ 1,716,156	\$ 1,453,476	\$ 14,190,733	\$
Jun-22	\$ 1,534,777	\$ 15,935,444	759	\$ 21,193	791	\$ -	\$ 1,648,500	\$ 1,534,777	\$ 14,286,944	\$
Jul-22	\$ 1,520,904	\$ 16,144,460	756	\$ 21,471	789	\$ -	\$ 1,564,664	\$ 1,520,904	\$ 14,579,796	\$
Aug-22	\$ 1,518,519	\$ 16,469,334	753	\$ 21,896	787	\$ -	\$ 1,215,795	\$ 1,518,519	\$ 15,253,539	\$
Sep-22	\$ 1,329,489	\$ 16,370,197	753	\$ 21,757	788	\$ -	\$ 980,163	\$ 1,329,489	\$ 15,390,034	\$
Oct-22	\$ 1,438,105	\$ 16,988,913	754	\$ 22,569	789	\$ -	\$ 738,154	\$ 1,438,105	\$ 16,250,760	\$
Nov-22	\$ 2,048,508	\$ 17,329,738	754	\$ 23,012	788	\$ 35,477	\$ 773,630	\$ 2,013,031	\$ 16,556,107	\$
Dec-22	\$ 2,086,541	\$ 17,929,601	755	\$ 23,808	786	\$ 185,507	\$ 766,349	\$ 1,901,034	\$ 17,163,252	\$
Jan-23	\$ 1,357,426	\$ 18,007,941	762	\$ 23,886	795	\$ 275,437	\$ 694,796	\$ 1,081,989	\$ 17,313,145	\$
Feb-23	\$ 1,280,251	\$ 18,055,546	763	\$ 23,920	795	\$ 363,074	\$ 859,495	\$ 917,176	\$ 17,196,052	\$
Mar-23	\$ 2,470,865	\$ 19,132,238	762	\$ 25,313	794	\$ 80,073	\$ 939,568	\$ 2,390,793	\$ 18,192,671	\$
Apr-23	\$ 1,981,377	\$ 20,020,239	760	\$ 26,453	793	\$ -	\$ 939,568	\$ 1,981,377	\$ 19,080,671	\$
May-23	\$ 1,692,550	\$ 20,259,312	756	\$ 26,754	788	\$ 94,615	\$ 1,034,183	\$ 1,597,935	\$ 19,225,129	\$
Jun-23	\$ 2,083,719	\$ 20,808,255	753	\$ 27,497	784	\$ 316,110	\$ 1,350,293	\$ 1,767,609	\$ 19,457,962	\$
Jul-23	\$ 1,340,556	\$ 20,627,907	750	\$ 27,277	781	\$ 525,620	\$ 1,875,913	\$ 814,936	\$ 18,751,994	\$
Aug-23	\$ 1,807,947	\$ 20,917,335	752	\$ 27,662	784	\$ 323,302	\$ 2,199,215	\$ 1,484,646	\$ 18,718,120	\$
Sep-23	\$ 1,527,177	\$ 21,115,022	752	\$ 27,927	784	\$ -	\$ 2,199,215	\$ 1,527,177	\$ 18,915,808	\$
Oct-23	\$ 1,979,278	\$ 21,656,195	767	\$ 28,602	796	\$ 491,569	\$ 2,690,784	\$ 1,487,709	\$ 18,965,412	\$
Nov-23	\$ 1,760,934	\$ 21,368,621	767	\$ 28,181	796	\$ 618,434	\$ 3,273,742	\$ 1,142,499	\$ 18,094,880	\$
Dec-23	\$ 1,816,104	\$ 21,098,185	768	\$ 27,785	794	\$ 284,486	\$ 3,372,721	\$ 1,531,618	\$ 17,725,464	\$
Jan-24	\$ 1,720,452	\$ 21,461,211	773	\$ 28,229	790	\$ 669,013	\$ 3,766,297	\$ 1,051,439	\$ 17,694,914	\$
Feb-24	\$ 1,960,720	\$ 22,141,680	771	\$ 29,099	792	\$ 1,171,248	\$ 4,574,470	\$ 789,472	\$ 17,567,210	\$
Mar-24	\$ 1,744,481	\$ 21,415,296	769	\$ 28,123	794	\$ 261,130	\$ 4,755,527	\$ 1,483,351	\$ 16,659,769	\$

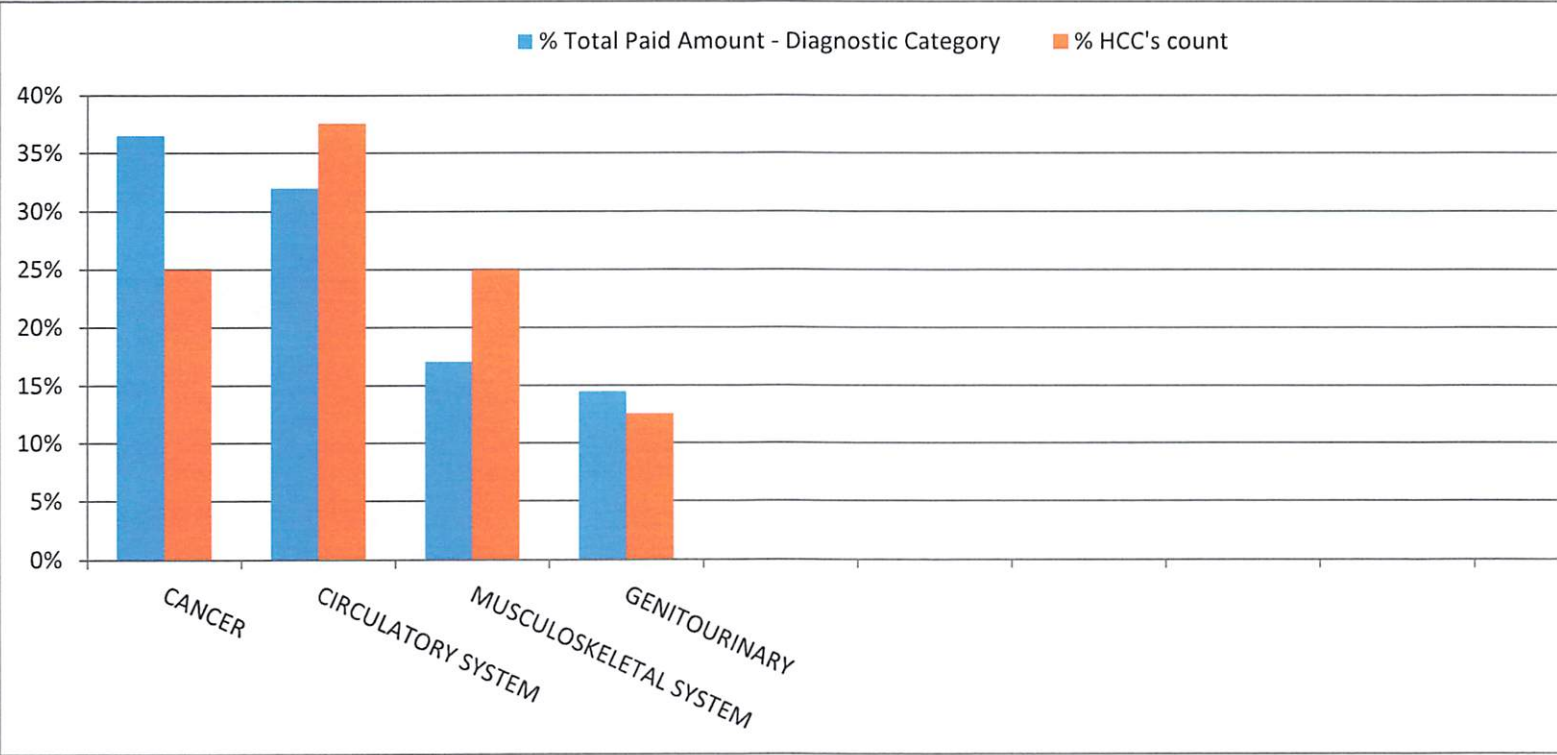
Prepared by IMAC Insurance Agency

City Of Clifton ALL

High Cost Claimant Summary

(Combined medical and pharmacy spend of \$100k)

Key Statistics	Total		
	Prior	Current	% Change
Number of High Cost Claimants (HCC's- \$100k)	6	8	33.3%
Number of Claimants over \$250K	3	3	0.0%
HCC's per 1,000 Members (HCC's-\$100k)	13.3	18.0	35.1%
% of Total Paid (HCC's-\$100k)	31.3%	38.9%	24.4%
Average Paid (HCC's-\$100k)	\$270,083	\$253,461	-6.2%



City Of Clifton ALL

High Cost Claimant Detail

Member Relationship	DX Group Description	Provider Name	Provider State	Paid
SELF	Malignant Neoplasm Of Unspecified Site Of Left Female Breast	EAST COAST ADVANCED PLASTIC SUR	NJ	\$
SELF	End Stage Renal Disease	RENAL CENTER OF NEWTON	NJ	\$
SELF		MORRISTOWN MEDICAL CENTER	NJ	\$
SPOUSE	Varicose Veins Of Right Lower Extremity With Inflammation	VEIN RESTOTRATION MEDICAL GROUP	NJ	\$
SPOUSE	Spinal Stenosis, Lumbar Region Without Neurogenic Claud	SAINT JOSEPH HOSPITAL AND MEDIC	NJ	\$
SELF	Other Hodgkin Lymphoma, Unspecified Site	MORRISTOWN MEDICAL CENTER	NJ	\$
SELF	Varicose Veins Of Right Lower Extremity With Inflammation	VEIN RESTOTRATION MEDICAL GROUP	NJ	\$
SELF	Postlaminectomy Syndrome, Not Elsewhere Classified	ADVANCED SPINAL CARE AND ASSOCI	NJ	\$

ITEM NUMBER: CM- 5

ITEM NAME: 2024 Sewer Bills
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/3/2024	Cover Memo

City of Clifton
Office of the Tax Collector
900 Clifton Avenue, Clifton, NJ 07013
Telephone 973-470-5837 Fax 973-471-9336
taxcollector@cliftonnj.org

Interoffice Memorandum

Date: May 2, 2024
To: Mayor and Council
CC: Nick Villano, City Manager
Joseph Kunz, CFO
From: Sanjana S. Parab, Tax Collector
Subject: 2024 Sewer bills

Approximately 24,500 sewer bills will be mailed on Friday May 3, 2024. The due date for the first installment is June 10, 2024 and the second installment is due September 10, 2019. A ten-day grace period is given for each installment.

Since Council has not adopted the new 2024 sewer rates from the Sewer Rate Study, the 2024 sewer bills are based on the 2023 sewer rates.

CITY OF CLIFTON - SEWER UTILITY

900 CLIFTON AVENUE • CLIFTON, N.J. 07013 • (973) 470-5830

SEWER BILL

ACCOUNT NO: 46693-0
Block/Lot: 47.12 3.
SERVICE LOCATION: 121 SAINT ANDREWS BL

BILLING DATE: 04/22/24

BILLING PERIOD:

CURRENT READING:

PREVIOUS READING:

USAGE: 2

PLEASE MAKE CHECKS PAYABLE TO:

CITY OF CLIFTON

DO NOT COMBINE WITH ANY OTHER
MUNICIPAL PAYMENT.

PUBLIC SERVICE
80 PARK PLZ CP DEPT 6 FL
0712-

Mail Payment To: CITY OF CLIFTON - SEWER DEPT.
900 CLIFTON AVENUE
CLIFTON, N.J. 07013

OR PAY ONLINE: <https://www.cliftonnj.org>

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Previous Balance: 0.00

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
04/22/24	1.00	S01	Regular	154.00	0.00	154.00
Current Charges:						154.00

INTEREST: 0.00

TOTAL DUE: 154.00

CITY OF CLIFTON SEWER BILL 9/10/2024
SEWER COLLECTORS STUB - DETACH AND MAIL WITH PAYMENT

2

CITY OF CLIFTON SEWER BILL 6/10/2024
SEWER COLLECTORS STUB - DETACH AND MAIL WITH PAYMENT

DUE DATE: 09/10/24 YEAR: 2024 PRD: 2
AMOUNT DUE: 77.00

DUE DATE: 06/10/24 YEAR: 2024 PRD: 1
AMOUNT DUE: 77.00

INTEREST: 0.00

TOTAL DUE: 77.00

Block/Lot: 47.12 3.
ACCOUNT NO: 46693-0
SERVICE LOC: 121 SAINT ANDREWS BL

Block/Lot: 47.12 3.
ACCOUNT NO: 46693-0
SERVICE LOC: 121 SAINT ANDREWS BL



ITEM NUMBER:

ITEM NAME: Father Oleksii - Holy Ascension

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of April 16, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	4/29/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES APRIL 16, 2024**

The Conference Meeting of the Municipal Council of the City of Clifton was held in the Municipal Conference Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey and called to Order by the Mayor.

6:30 P.M. CALL OF ROLL

Mayor Grabowski 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 2024 which was published as legal advertisements in the Herald News on December 10, 2023, and was additionally advertised in the Record on December 10, 2023. Further notice of this meeting was given on Friday prior to the meeting to The Herald News 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 Gibson	(BG) Via Zoom
Councilman Kolodziej	(JK)
Councilman Latona	(AT)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) Arrived 6:35 p.m.
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; Assistant City Attorney, Andrew Oddo; City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

Presentations:

Action items of the City Manager's Work Session Agenda
Discussion items of the City Manager's Work Session Agenda
Council mail items of the City Manager's Work Session Agenda

Respectfully submitted,

Nancy Ferrigno
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ACTION ITEMS

A-1 Stefan Tatarenko Memorial Park Improvements - City Engineer Requests Permission to Advertise for Bids (R194)

Approved: MS/JK

A-2 Authorization to Approve Awarding Contract to Electronic System Solutions for Annual Maintenance & Support for Mobile Radios for Clifton Police Vehicles (R195)

Approved: JK/CD

A-3 Authorization to Approve Awarding Contract to Hon Company c/o Tanner NJ for Office Furniture - Housing & Zoning Departments (R196)

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona, and passed on roll call vote to approve awarding contract to Hon Company c/o Tanner NJ for office furniture for Housing and Zoning Departments

(4-2-1-0) Councilman Gibson, Councilman Kolodziej, Councilman D'Amato, and Mayor Grabowski voted aye. Councilman Latona and Councilwoman Sadrakula voted nay and Councilwoman Pino abstained.

A-4 Authorization to Approve Paying Subscriber Fees For Radio System to State of New Jersey Office For Information Technology Semi Annually - Police Department (R197)

Approved: JK/AL

A-5 Authorization to Approve Awarding Contract for the Annual Hose Testing for Fire Department - Waterway Mid-Atlantic LLC (R198)

Approved: MS/CD

A-6 Authorization to Approve Awarding Contract to Gold Type Business Machines for Automated License Plate Readers Licenses Mounted at Fixed Locations in the City and Mobile Units for Police Department (R199)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Item A-6.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

A-7 Authorization to Approve Awarding Contract for Medical Emergency Billing and Collection Services to Coronis Health RCM LLC for the Fire Department (R200)

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to approve awarding contract for medical emergency billing and collection services to Coronis Health RCM, LLC for the Fire Department.

(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Anzaldi voted aye. Councilman Latona voted nay.

A-8 Authorization to Award Contract to FDP Mold Remediation For Dry Wall Replacement with Flooring and Mold Remediation in Zalenka Park Field House (R202)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to authorize award of contract to FDP Mold Remediation for dry wall replacement with flooring and mold remediation in Zalenka Park field house.

(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay.

A-9 Authorization to Approve Proposed License for PSE&G Transformer - 125 Clifton Boulevard - Right-Of-Way Agreement

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to approve license for PSE&G transformer 125 Clifton Blvd – Right-of-Way agreement.

(0-7-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted nay.

A-10 Authorization to Approve Appointing Member to the Board of Recreation (R206)
Approved JK/CD

A-11 Authorization to Approve JK Realty Event on Saturday, June 29, 2024

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to approve JK Realty Event on Saturday, June 29, 2024.

(6-0-1-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Councilwoman Sadrakula voted aye. Mayor Grabowski abstained.

A-12 Authorization to Approve John Samra Memorial 5K Run/Walk on Sunday, September 22, 2024
Approved: MS/AL

A-13 Authorization to Approve Wedding Procession on Speer Avenue on April 20, 2024
Approved: AL/CD

A-14 Authorization to Approve Reconsideration of School 13 PTA Fundraiser on June 7, 2024
Approved: MS/AL

A-15 Authorization to Approve Amending Permit Parking Hours on Van Breeman Drive (O7909)

A Motion was made by Councilwoman Pino, seconded by Councilwoman Sadrakula and passed on roll call vote to table Item A-15

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

A-16 Authorization to Approve Applying for a Strengthening Local Public Health Capacity 2025 Grant (R208)
Approved: MS/JK

A-17 Authorization to Approve Minimum Statutory Limits for Uninsured Motorists and Underinsured Motorists Coverages (R210)
Approved: JK/CD

A-18 Authorization to Approve Insurance Broker RFP's (R211-R212)

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Sadrakula, and passed on roll call vote to table Item A-18 until September

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

A-19 Late - Authorization to Approve Purchase of Trees for the NJDEP Reforestation/Tree Planting Grant

April 16, 2024

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to purchase trees for the NJDEP Reforestation/Tree Planting Grant.

(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay.

DISCUSSION ITEMS

D-1 Residents to Zoom into Meetings (No documentation) MS

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to launch a Zoom platform for remote access to Council meetings for the public on a three-month trial basis beginning the first meeting in June.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula, and Mayor Grabowski voted aye.

A Committee was formed to launch the Zoom platform consisting of Councilman D'Amato and Councilwoman Sadrakula.

D-2 Fleet Management

A Motion was made by Councilman Latona, seconded by Councilman D'Amato to move this item to the next meeting with information regarding fleet leasing versus buying.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

D-3 Telecom/Internet (No documentation) TL

Councilwoman Sadrakula questioned the need for cell phones for certain personnel. Councilman Latona stated that he wants to go out for RFP's for all Telecom and Internet.

COUNCIL MAIL

CM-1 Email to State Regarding Adoption of 2024 Municipal Budget

City Manager, Dominick Villano, stated that the State was notified that the 2024 Municipal Budget has not yet been introduced.

CM-2 Lerch, Vinci & Bliss, LLP Municipal Auditors

CONFIDENTIAL ITEMS/CLOSED SESSION

CITY OF CLIFTON RESOLUTION AUTHORIZING EXECUTIVE SESSION

A Motion was made by Councilman Gibson, seconded by Councilman Latona and passed on roll call vote to enter Executive Session.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

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 CNA Provisions Regarding Terminal Leave Payouts - Legal Opinion
- CON-2 Parking Requirements for Houses of Worship and RLUIPA - Legal Opinion
- CON-3 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
- CON-4 Courtyard at Clifton LLC v. City of Clifton - Block 41.04, Lot 14

CON-5 Former Roche Property Tax Appeal - Proposed Settlement

CON-6 Official Towers - Pending Litigation

CON-7 Genneken v. Clifton - Litigation

CON-8 Late - Passaic-Clifton Community Kollel Congregation v. City of Clifton and City of
Clifton Zoning Board of Adjustment – Civil Action No. 2:23-cv-21191

CON-9 Late - Rice Notice - Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on April 16, 2024, 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.

ITEM NUMBER:

ITEM NAME: Minutes of Executive Session of April 16, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of April 16, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	4/29/2024	Cover Memo

**CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES APRIL 16, 2024**

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

8:10 P.M. CALL OF ROLL

Mayor Grabowski 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 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 2024 which was published as legal advertisements in the Herald News on December 10, 2023, and was additionally advertised in the Record on December 10, 2023. Further notice of this meeting was given on Friday prior to the meeting to The Herald News 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 Gibson	(BG) Via Zoom
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; Assistant City Attorney, Andrew Oddo; City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

CALL TO ORDER / ROLL CALL / INVOCATION / PLEDGE TO THE FLAG

Imam Chauldhary - Masjid Baitul Mahid

PRESENTATION

A Motion was made by Councilman Gibson, seconded by Councilman Kolodziej and passed on roll call vote to suspend the regular order of business.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

Child Abuse Prevention Month Proclamation

APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej seconded by Councilman Latona and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of April 2, 2024, and the Special Budget Meeting and Executive Session of April 9, 2024.

(6-0-0-1) Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye. Councilman Gibson abstained.

April 16, 2024

COMMUNICATIONS FROM THE CITY MANAGER

- C-1 Virginia Matas, Regulatory Affairs, Keyboarding Clerk 1, hired effective April 1, 2024, at \$32,500.00 annually.
- C-2 Zachary Moore, Public Works, Laborer 1, hired effective April 1, 2024, at \$32,500.00 annually.
- C-3 Catherine Castillo, Finance Department resigned position of Accounting Assistant, effective April 1, 2024.
- C-4 Christina Thomas, Human Services Art Center resigned position of Clerk 1, effective April 2, 2024.
- C-5 Thomas Fantozzi, Public Works, resigned position of Heavy Equipment Operator, effective April 9, 2024.
- C-6 Terrance Williams, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024, at \$64,500.00 annually.
- C-7 Frank Martorano, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024, at \$64,500.00 annually.
- C-8 Keith Huntley, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024, at \$64,500.00 annually.

COMMUNICATIONS MEETING MINUTES

- C-9 Minutes of North Jersey District Water Supply Commission of February 28, 2024
- C-10 Minutes of Senior Citizens Advisory Committee of February 22, 2024
- C-11 Minutes of Passaic Valley Water Commission of February 28, 2024
- C-12 Minutes of Beautification Committee of April 1, 2024

SECOND READING ORDINANCES

A. Adoption of Ordinance 7903-24

B. Public Hearing on Ordinance 7903-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7903-24.

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato to close the public hearing and adopt on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-18 Entitled "Loading Zones" (Adds Location on Columbia Street)

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

FIRST READING ORDINANCES

A. Introduction of Ordinance 7904-24

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 D'Amato, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic" More Particularly Section 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets" (Adds No Stopping or Standing Zone on Van Houten Avenue)

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, May 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

B. Introduction of Ordinance 7905-24

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 D'Amato and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 13 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, May 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

C. Introduction of Ordinance 7906-24

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 D'Amato, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 7 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, May 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

D. Introduction of Ordinance 7907-24

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 D'Amato, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 5 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, May 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

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E. Introduction of Ordinance 7908-24

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 D'Amato, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

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, May 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

F. Introduction of Ordinance 7909-24

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, and tabled upon motion made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Amends Hours of Restricted Parking on Van Breeman Drive)

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

FLOOR TO THE MEMBERS OF THE PUBLIC

Roland Minaya, 31 Lawrence Court, discussed the quality-of-life issues effecting the residents around Pershing Road due to the number of people visiting the Mosque. He asked why it has been 20 months since the area residents asking for permit parking on Lawrence Court has not been approved.

Donna Popowich, 57 Dalewood Rd., invited, anyone who would like to attend, to the Clifton Democrats Club Breakfast. She spoke about the process of submitting grants, companies that search for grants for a cost, adding Zoom for the public to call into Council meetings and the quality-of-life issues in the Pershing Road area near the Mosque.

Sal Brancato, Starmond Ave., spoke about the quality-of-life issues around the Mosque on Pershing Road.

Gary Perino, 491 Mt. Prospect Ave., discussed the post office being closed for lunch, saving the Allwood Theater from being razed, insisting that Congressman Pascrell attend a Council Meeting, unclaimed funds that benefit the City and contacting the Attorney General to help with electric bikes running erratically on public roads.

Bart Ciervo, 306 Delawanna Ave., commented on the parking and traffic issues around the Mosque on Pershing Road and RLUIPA laws. He asked if anyone on the Council would meet him in Dunney Park to see the poor condition it is in. Mr. Ciervo spoke about litter on highway ramps.

Henry Cholewczynski, 37 Phyllis Pl., commented on uprooted sidewalks and the Budget. He remarked that the City Manager should have an assistant to help him with his workload.

Judy Bassford, 92 Mountainview Dr., asked if Main Memorial Park ever received Green Acre Funding, which forbids political events once funds are granted. She asked if all City parks are ADA compliant. She asked Councilwoman Pino to meet with her to talk about what Ms. Bassford feels is a conflict of interest involving Councilwoman Pino. Ms. Bassford spoke about the need to update the City's Zoning Laws.

With no one else wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman Kolodziej, and passed on roll call vote to close the Public Session.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Dominick Villano, replied to questions regarding the Mosque on Pershing Road. He remarked that the capacity is 825 people. Mr. Villano commented that the Fire Department visited the site, and everything is compliant. He announced that the leaders of the Mosque are preparing a plan to alleviate parking and traffic in the area. Mr. Villano stated that loud sounds can be enforced if the sound is over certain decibels. He spoke about the pending parking permit application for Lawrence Court and stated that numerous summonses were issued for illegal parking.

Donna Popowich – City Manager, Dominick Villano, commented that the City has a Grant Writer that searches for grants and that the City does not qualify for every grant offered. He stated that mandatory parallel parking has been suspended on certain cul-de-sacs off Pershing Road to provide more parking.

Sal Brancato – City Manager, Dominick Villano, deferred the use of the easement to the Legal Department.

Gary Perino – City Manager, Dominick Villano, told Mr. Perino that he has contacted the Post Office regarding closing the office for lunch. He stated that the Alwood Theater is privately owned and not directed by the City. Mr. Villano thanked the resident who urged the City to claim monies that are due to them through the State Unclaimed Funds website.

Bart Ciervo – City Manager, Dominick Villano, replied that the Police do enforce illegal parking where there is a problem on Pershing Road. He stated that cars cannot be ticketed or towed if they are parked legally. Mr. Villano offered to meet Mr. Ciervo in Dunney Park to see the conditions that Mr. Ciervo is concerned about. Mr. Villano explained that any money from the Federal Government that is granted for a project, must use a percentage of the funding toward a minority or women owned business.

Henry Cholewczynski – City Manager, Dominick Villano, thanked Mr. Cholewczynski for suggesting an assistant for the City Manager. He remarked that Mr. Cholewczynski's idea of using DPW Employees for tree root sewer issues would be advantageous.

COMMITTEE UPDATES

Councilman D'Amato gave an update on the Historical Commission. He stated they spoke about the need for a museum and planning events for celebrating the anniversary of the Declaration of Independence.

Councilwoman Pino gave an update on the Botany SID Meeting. She spoke about the Committee's desire to raise funding for a new streetscape. Councilwoman Pino announced that since the Satellite office was open in Botany, the number of quality-of-life calls have been reduced dramatically. She asked to have a discussion regarding parking issues in Botany Village at the next Council meeting.

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COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula spoke about having Congressman Pascrell attend a Council meeting, obtaining grants, enforcement of noise at the Mosque on Pershing Road and she asked for an update on the DEP applications for the Third River flooding issue. Councilwoman Sadrakula spoke about the need to have more frequent Budget meetings, the use of speed tables to deter speeding, the condition of Dunney Park, updating the Zoning Ordinances and uprooted sidewalks. She discussed the decision to add a Zoom option to the Council meetings for the public and suggested changing the meeting format to allow back and forth dialogue between the Council and the public. Councilwoman Sadrakula asked that an item be put on the next Council meeting to discuss ADA Parks.

Councilman Gibson

Councilman Gibson thanked everyone for the well wishes during his recovery. He spoke about the value of the PRAISE program (Parents Requiring Assistance in Special Education). Councilman Gibson discussed the allowed capacity of the Mosque on Pershing Road and an easement on Starmond Ave. He agreed that keeping the Allwood Theater as a Community Arts Center would be a nice addition to the City. Councilman Gibson asked why Congressman Pascrell is refusing to attend a City Council meeting. He discussed the decision to offer a Zoom platform for the public during Council meetings and tree roots damaging sidewalks. Councilman Gibson discussed the need for Council meetings to be more productive.

Councilman Kolodziej

Councilman Kolodziej announced the upcoming Shred Day and Rabies Clinic. He read Recreation Department news. Councilman Kolodziej commented that the way traffic and parking situations will improve is through enforcement of traffic and parking laws. Councilman Kolodziej explained the procedure for obtaining Grants and discussed the lack of representation in Trenton for our City. He spoke about the bickering and lack of production at the Budget meetings. Councilman Kolodziej remarked on the need for more DPW staff and police officers which will improve value for taxpayers.

Councilman Latona

Councilman Latona announced local news and events. He inquired if the City does exit interviews with employees. Councilman Latona spoke about using ARPA funds to improve infrastructure. He spoke about the Third River flooding issue and the parking and traffic problems near the Mosque on Pershing Road. Councilman Latona announced that he plans to make cuts for employees at the top and give more to the employees on the bottom. He commented on having all City parks ADA accessible. Councilman Latona remarked on an upcoming ROTC awards night, the budget, sidewalks and updating Zoning ordinances.

Councilman D'Amato

Councilman D'Amato expressed his condolences to the Law family on the passing of their daughter Serenity. He welcomed Councilman Gibson back and wished him a speedy recovery. Councilman D'Amato spoke about the Third River flooding issues. He announced that Clifton was listed as Film Ready Community. He announced that the film industry is hosting a seminar and asked that a representative from the City attend the seminar. He spoke about the need for the budget process to move forward and the quality-of-life issues on Pershing Road to be addressed. Councilman D'Amato discussed RLUIPA laws and the poor condition of Dunney Park. He thanked the resident who suggested the City Manager search the unclaimed funds website. Councilman D'Amato remarked that he provided information at a previous meeting that was incorrect. He stated at the meeting that New Jersey is not a Castle Doctrine State when in fact, it is. He discussed the recent rash of car thefts.

Councilwoman Pino

Councilwoman Pino welcomed Councilman Gibson back. She accepted an invitation from Ms. Judy Bassford to meet in private to discuss what Ms. Bassford feels are conflict issues.

Mayor Grabowski

Mayor Grabowski stated that Zoning ordinances are in the process of being looked at and updated. He stated that changing the sidewalks and tree ordinances are being looked at carefully. Mayor Grabowski commented that the motor bike problem of the riders disobeying traffic rules and creating dangerous situations has been documented with video and sent to the State Government and Attorney General for help in resolving these issues. He announced that the next Budget meeting will be held on April 30, 2024.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to approve the purchase of office furniture for Housing and Zoning Departments off the NJ State Contract Purchasing Program

R196-24 Resolution Authorizing Purchase of Office Furniture for Housing and Zoning Departments off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

**RESOLUTION AUTHORIZING PURCHASE OF OFFICE FURNITURE FOR
HOUSING AND ZONING DEPARTMENT OFF THE NJ STATE CONTRACT
PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Clifton Zoning and Housing Department has a requested to purchase Office Furniture to remodel the office according to Office requirements; and

WHEREAS, The Hon Company c/o Tanner NJ, 200 Oak Street, Muscatine, IA 52761, has been assigned NJ State Contract No. 19-FOOD-00927 - Furniture, Office, Lounge and Systems - Statewide; 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: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from The Hon Company c/o Tanner NJ, 200 Oak Street, Muscatine, IA 52761, off the New Jersey State Contract No. 19-FOOD-00927, at a cost not to exceed \$49,385.59.

(5-2-0-0) Councilman Gibson, Councilman Kolodziej, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilman Latona and Councilwoman Sadrakula voted nay.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and failed on roll call vote to table Resolution R199-24.

R199-24 Resolution Authorizing Contract for Automated License Plate Readers Licenses to Gold Type Business Machines for Clifton Police Department

**RESOLUTION AUTHORIZING CONTRACT FOR AUTOMATED LICENSE PLATE
READERS LICENSES TO GOLD TYPE BUSINES MACHINES FOR CLIFTON
POLICE DEPARTMENT**

April 16, 2024

WHEREAS, the City of Clifton Police Department has a requested renewal of the Automated License Plate Reader licenses mounted at fixed locations throughout the City and on mobile units; and

WHEREAS, this investigative tool is used to solve numerous crash investigations as well as criminal investigations; and

WHEREAS, a quote was obtained from Gold Type Business Machines Inc contracted by Motorola located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875 (\$275 for 25 cameras) for the term of November 2023, to October 2024 ; 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: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Gold Type Business Machines Inc. located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875.00.

(1-6-0-0) Councilman Sadrakula voted aye. Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted nay.

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to approve contract for Automated License Plate Readers to Gold Type Business Machines for the Police Department.

R199-24 Resolution Authorizing Contract for Automated License Plate Readers Licenses to Gold Type Business Machines for Clifton Police Department

**RESOLUTION AUTHORIZING CONTRACT FOR AUTOMATED LICENSE PLATE
READERS LICENSES TO GOLD TYPE BUSINES MACHINES FOR CLIFTON
POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has a requested renewal of the Automated License Plate Reader licenses mounted at fixed locations throughout the City and on mobile units; and

WHEREAS, this investigative tool is used to solve numerous crash investigations as well as criminal investigations; and

WHEREAS, a quote was obtained from Gold Type Business Machines Inc contracted by Motorola located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875 (\$275 for 25 cameras) for the term of November 2023, to October 2024 ; 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: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Gold Type Business Machines Inc. located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875.00.

(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay.

R200-24 Resolution Authorizing Contract Award for Emergency Medical Billing and Collection Services - Fire Department

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to approve contract award for Emergency Medical Billing and Collection Services for the Fire Department.

RESOLUTION AUTHORIZING CONTRACT AWARD FOR EMERGENCY MEDICAL BILLING AND COLLECTION SERVICES – FIRE DEPARTMENT

WHEREAS, the City of Clifton solicited proposals through competitive contracting process for Emergency Medical Billing and Collection Services in accordance with N.J.S.A. 40A:11-4.1 et seq;

WHEREAS, one (1) proposal was received and opened on April 2,2024; and

WHEREAS, a Committee was formed to evaluate the proposals; and

WHEREAS, the proposal was received in accordance with the methodology described in the Request for Proposals; and

WHEREAS, after the proposal was fully evaluated and scored, the Qualified Purchasing Agent, on behalf of the Committee, has recommended that a contract be awarded to Coronis Health RCM LLC dba Revenue Guard located at 5963 Exchange Drive Suite 114, Sykesville, MD 21784. Term of the contract shall be for three (3) years with two (2) one (1) year extensions (3) that may be awarded solely at the City of Clifton’s discretion, in accordance with the terms of the original specifications; and

NOW, THEREFORE, BE IT RESOLVED, that the contract for Emergency Medical Billing and Collection Services be awarded to Coronis Health RCM LLC dba Revenue Guard located at. 5963 Exchange Drive Suite 114, Sykesville, MD 21784 as follows:
Coronis Health RCM LLC’s fee is 9.5 percent of the gross amount collected on behalf of the City of Clifton; and
Coronis Health RCM LLC guarantees a minimum monthly net revenue of \$135,000; and

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

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

BE IT FURTHER RESOLVED, that the Finance Office be authorized to fund this contract a Temporary Appropriation (N.J.S.A. 40A:4-20) prior to the adoption of the 2024 Municipal Budget;

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARD**

The City of Clifton has awarded a contract pursuant to N.J.S.A 40A:11-4.1 et seq, Competitive Contracting. The contract and resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to : Coronis Health RCM LLC
Nature: Medical Emergency Billing and Collection Services
Cost: 9.5 percent fee of the gross amount collected on behalf of the City and a minimum monthly net revenue of \$135,000
Duration: Three (3) years with two (2) one-year extensions

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(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye. Councilman Latona voted nay.

R205-24 Resolution Authorizing Execution of Right-Of-Way Agreement Between the City of Clifton and Public Service Enterprise Group, Inc. to Permit the Installation, Use and Maintenance of Electrical Equipment Within Public Rights-Of-Way

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona, and failed on roll call vote to authorize to execute a Right-of-Way agreement between the City of Clifton and Public Service Enterprise Group, Inc. to permit the installation, use and maintenance of electrical equipment within public right-of-way.

**RESOLUTION AUTHORIZING EXECUTION OF RIGHT-OF-WAY AGREEMENT
BETWEEN THE CITY OF CLIFTON AND PUBLIC SERVICE ENTERPRISE GROUP
INC. TO PERMIT THE INSTALLATION, USE AND MAINTENANCE OF
ELECTRICAL EQUIPMENT WITHIN PUBLIC RIGHTS-OF-WAY**

WHEREAS, Public Service Enterprise Group “(PSEG)”, with offices at 80 Park Place, Newark, New Jersey 07102 is authorized to provide electrical and natural gas service in the State of New Jersey; and

WHEREAS, PSEG has requested the consent of the City of Clifton to occupy the public right-of-way located at 125 Clifton Blvd. in the City of Clifton for the purpose of owning, constructing, installing, operating, repairing, maintaining and replacing electrical equipment; and

WHEREAS, the granting of such consent is and shall be conditioned upon PSEG's continued compliance with all existing and future ordinances of the City of Clifton, and its entering into a written agreement with the City of Clifton to, *inter alia*, indemnify and hold the City of Clifton harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, operation, repair, maintenance, disconnect, replacement and removal of its electrical equipment within certain public rights-of-way and provide liability insurance coverage for personal injury and property damage;

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

1. Non-exclusive consent is hereby granted to PSEG to occupy the public right-of-way located at 125 Clifton Blvd. in the City of Clifton for the purpose of construction, installation, operation, repair, maintenance and replacement of electrical equipment.
2. The within granted permission is subject to and conditioned upon PSEG entering into and complying with an Agreement with the City of Clifton approved by the Law Department and providing liability insurance coverage.
3. The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Clifton.
4. A copy of this Resolution and the executed Agreement shall be filed in the Office of the City Clerk of the City of Clifton.

(0-7-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted nay.

RESOLUTIONS

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to move the group.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

R193-24 Resolution: Approve Claims List Resolution for the April 16, 2024, 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	\$	4,852,572.94
Grant Fund	\$	239,772.87
General Capital Fund	\$	1,406,779.58
Sewer Utility -Operating	\$	29,589.09
Sewer Utility-Capital	\$	31,311.90
Developers Escrow	\$	36,131.08
Dog Trust	\$	1,668.03
Revolving Loan Fund		
Police Extra Duty	\$	54,890.00
Trust Other	\$	866,213.39
Section 8 Public Housing	\$	258,003.59
Reserve for Housing	\$	-
Community Development	\$	12,171.37
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
Self-Insurance	\$	1,153,867.08
	\$	
Fire Dedicated Penalties	-	
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	54,060.32
Library	\$	91,784.36
General Liability Trust	\$	66,055.46
Workers Compensation Trust	\$	89,002.90
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	
TOTAL CLAIMS	\$	9,243,873.96

R194-24 Resolution Authorizing Permission to Bid for Stefan Tatarenko Memorial Park Tennis Court Rehabilitation

**RESOLUTION AUTHORIZING PERMISSION TO BID FOR
STEFAN TATARENKO MEMORIAL PARK TENNIS COURT REHABILITATION**

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,

April 16, 2024

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of \$17,500 without waiver; and

WHEREAS, the scope of work includes rehabilitation of tennis courts at Stefan Tatarenko Memorial Park; 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 Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the services described therein; and,

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton no later than the next Municipal Council meeting, in accordance with N.J.S.A. 40A:11-1 *et seq.*

R195-24 Resolution Awarding Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Clifton Police Department

**RESOLUTION AUTHORIZING CONTRACT TO ELECTRONIC SYSTEM
SOLUTIONS FOR THE ANNUAL MAINTENNACE AND SUPPORT FOR MOBILE
RADIOS FOR POLICE VEHICLES FROM FOR CLIFTON POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has a requested to annual maintenance and support for Mobile Radios for Vehicles of Police Department; and

WHEREAS, service agreement is obtained from Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed \$7,986.00 (monthly \$665.50) for the term of April 1, 2024, to March 31 ,2025 and is an agreement for the existing Mobile Radios in the Police department with New Jersey State Contract 83905 ; 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: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed \$7,986.00.

R197-24 Resolution Authorizing Payment of Radio Subscriber Fees for State Radio System to NJ State Police Fiscal Control Bureau for Clifton Police Department

**RESOLUTION AUTHORIZING PAYMENT OF RADIO SUBSCRIBER FEES FOR
STATE RADIO SYSTEM TO NJ STATE POLICE FISCAL CONTROL BUREAU FOR
CLIFTON POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has a requested to pay radio subscription fees to NJ Sate Police Fiscal Control Bureau for 700/800 MHz Radio System for fiscal year 2024; and

WHEREAS, this payment is considered intergovernmental payment of \$65.00 for 349 radios; and

WHEREAS, invoices are obtained from NJ State Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed \$22,685.00 (349 radios for \$65.00 each) for the term of year 2024; 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 aforementioned purchases and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned payment above to NJ State Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed \$22,685.00.

R198-24 Resolution Authorizing Award of Contract to Waterway Mid-Atlantic, LLC for the Annual Hose Testing for Clifton Fire Department

**RESOLUTION AWARDED CONTRACT TO WATERWAY MID-ATLANTIC LLC
FOR THE ANNUAL HOSE TESTING FOR CLIFTON FIRE DEPARTMENT**

WHEREAS, the City of Clifton Fire Department has requested to award a contract to Waterway Mid-Atlantic LLC for annual hose testing to comply with the National Fire Protection (NFPA) standards 1962 for service testing of fire hoses including couplings and nozzles; and

WHEREAS, a quote was obtained from Waterway Mid Atlantic LLC located at 304 Thames Street, New Port, RI 02840 in an amount not to exceed \$6,483.93 for the term May 1, 2024, to April 30, 2025, and is below the quote threshold; 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 aforementioned purchases and delegate the power, to make the same, to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase from Waterway Mid Atlantic LLC located at 304 Thames Street, New Port, RI 02840 in the amount not to exceed \$6,483.93.

R199-24 Resolution Authorizing Contract for Automated License Plate Readers Licenses to Gold Type Business Machines for Clifton Police Department

**RESOLUTION AUTHORIZING CONTRACT FOR AUTOMATED LICENSE PLATE
READERS LICENSES TO GOLD TYPE BUSINESS MACHINES FOR CLIFTON
POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has a requested renewal of the Automated License Plate Reader licenses mounted at fixed locations throughout the City and on mobile units; and

WHEREAS, this investigative tool is used to solve numerous crash investigations as well as criminal investigations; and

WHEREAS, a quote was obtained from Gold Type Business Machines Inc contracted by Motorola located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875 (\$275 for 25 cameras) for the term of November 2023, to October 2024 ; 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

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to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Gold Type Business Machines Inc. located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875.00.

(6-1-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay.

R201-24 Resolution Amending Resolution R066-24 Entitled "Awarding Software Maintenance Contract for City of Clifton 9-1-1 Purvis Fire Station Alerting System" (Fire Department)

RESOLUTION AMENDING RESOLUTION R066-24 ENTITLED "AWARDING SOFTWARE MAINTENANCE CONTRACT FOR CITY OF CLIFTON 9-1-1 PURVIS FIRE STATION ALERTING SYSTEM"(FIRE DEPARTMENT)

WHEREAS, on February 6, 2024, the Mayor and Council approved R066-23 entitled "Resolution Awarding Software Maintenance Contract for City of Clifton 9-1-1 Purvis Fire Station Alerting System" in an amount not to exceed \$108,338.60; and

WHEREAS, one inadvertent error was found with account number;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby approve Contract to Purvis System Incorporated for Software Maintenance in an amount not to exceed \$108,338.60 with the correct account number 01-201-25-265-405, thereby amending Resolution.

R202-24 Resolution Awarding Contract to FDP Mold Remediation for Dry Wall Replacement with Flooring and Mold Remediation in Zalenka Park Field House

**RESOLUTION AWARDING CONTRACT TO
FDP MOLD REMEDIATION FOR DRY WALL REPLACEMENT WITH
FLOORING AND MOLD REMEDIATION IN ZALENKA PARK FIELD HOUSE**

WHEREAS, the Recreation Supervisor has requested that the City procure services for replacement of mold affected flooring and drywall along with the mold remediation services in Zalenka Field House in order to provide sanitary cleaning in sufficient response to any bacterial or viral spread prevention; and,

WHEREAS, quotations were solicited for the purpose of providing environmentally safe mold remediation and flooring services. The following three vendors submitted the quotes:

Servpro of Clifton	\$8,570.81 (does not include installation of new dry wall)
FDP Mold Remediation	\$8,870.15 (includes installation of dry wall)
Tomahawk Services	\$15,570.42(does not include installation of new dry wall)

WHEREAS, the estimated value of the contract is expected to be in excess of \$5000.00; and

WHEREAS, upon the review of the submitted quotes, it is recommended the contract be awarded to FDP Mold Remediation located at 10 Carol Street, Clifton NJ 07014; and,

WHEREAS, the Recreation Supervisor has made the above request pursuant to the onset of COVID-19 to ensure that floors are kept clean and sanitary in an optimal manner; 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: **Amisha J. Jariwala, 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 FDP Mold Remediation located at 10 Carol Street, Clifton NJ 07014, in an amount not to exceed \$\$8,870.15 for replacement mold affected flooring and drywall along with the mold remediation services in Zalenka Field House; 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.

R203-24 Resolution Awarding Professional Services Contract to Connolly & Hickey Historical Architects, LLC for Design and Contract Administration for the Former City Hall Flag Barn (Building S-2, U.S. Animal Quarantine) in Accordance with the State Historic Preservation Office Grant

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO
CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC, FOR DESIGN AND
CONTRACT ADMINISTRATION FOR THE FORMER CITY HALL FLAG BARN
(BUILDING S-2, U.S. ANIMAL QUARANTINE) IN ACCORDANCE WITH THE
STATE HISTORIC PRESERVATION OFFICE GRANT**

WHEREAS, the City of Clifton is in need of the professional services of a professional architect in connection with its design and contract administration in accordance with grant of Preserve New Jersey Historic Preservation Fund; and

WHEREAS, Connolly & Hickey Historical Architects, LLC of Cranford, NJ, have been providing architectural services for the City of Clifton in a satisfactory manner; and

WHEREAS, Connolly & Hickey Historical Architects, LLC, of Cranford, NJ, has provided its proposal for design and contract administration; and

WHEREAS, the City recommends the award of a contract to Connolly & Hickey Historical Architects, LLC who is experienced in this field, for the professional architectural services required, as set forth in the proposal dated March 26, 2024, in an amount not to exceed \$75,100.00 without the adoption of a supplemental resolution; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A.* 19:44A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to exceed \$17,500, and the duration of the contract is until completion

WHEREAS, this Governing Body wishes to award a professional services contract as aforesaid.

NOW, THEREFORE, BE IT RESOLVED, that a professional architectural services contract is hereby awarded to Connolly & Hickey Historical Architects, LLC, of Cranford, NJ for design and contract administration for the former City Hall Flag Barn (Building S-2) of the U.S. Animal Quarantine Station in accordance with grant of Preserve New Jersey Historic Preservation Fund; and

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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 this resolution and the contract be kept on file and available for public inspection in the City Clerk's Office.

R204-24 Resolution Authorizing and Ratifying Filing of Cross Petition Before the Passaic County Board of Taxation and Counterclaim Before the Tax Court of New Jersey for Year 2024

**RESOLUTION AUTHORIZING AND RATIFYING FILING OF CROSS PETITION
BEFORE THE PASSAIC COUNTY BOARD OF TAXATION AND COUNTERCLAIM
BEFORE THE TAX COURT OF NEW JERSEY FOR YEAR 2024**

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that cross-petitions be and are hereby authorized to be filed with the Passaic County Board of Taxation

and counterclaims with the Tax Court of New Jersey in connection with the following properties for 2024:

<u>Block</u>	<u>Lot</u>	<u>Address</u>
41.04	14	1 Kowal Street

R206-24 Resolution for Appointment to the Board of Recreation

**RESOLUTION FOR APPOINTMENT TO THE
BOARD OF RECREATION**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Matthew Wright to become a Member of the Board of Recreation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Matthew Wright is hereby appointed as a Member of the Board of Recreation for a three-year term commencing this date through December 31, 2026.

R207-24 Resolution Supporting April as Child Abuse Prevention Month

**RESOLUTION SUPPORTING APRIL AS
CHILD ABUSE PREVENTION MONTH**

WHEREAS, children are vital to our City's future success, prosperity and quality of life; and

WHEREAS, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community; and

WHEREAS, all members of our community have a role to play in strengthening families to ensure children grow up in a safe, nurturing environment free from fear, abuse and neglect; and

WHEREAS, all children deserve to have safe, stable, nurturing and healthy homes that foster their well-being; and

WHEREAS, there are close to 300 children in Passaic County who enter the child welfare system due to abuse and/or neglect; and

WHEREAS, some of those children reside in the City of Clifton; and

WHEREAS, for the last 17 years, Court Appointed Special Advocates (CASA) has provided court-appointed volunteer advocates for children throughout Passaic County, including in the City of Clifton, who have been removed from home due to abuse and/or neglect; and

WHEREAS, due to an unmet need, the CASA organization has expanded its operations to support the close to 300 abused and neglected children living in foster care in Union County; and

WHEREAS, CASA of Passaic and Union Counties, needs additional advocates for all the

WHEREAS, we call upon all residents, community agencies, faith groups, medical facilities, elected officials, schools and business owners to join forces to promote public awareness around child wellbeing;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton hereby proclaim the month of April as

CHILD ABUSE PREVENTION MONTH

and encourage all citizens to join the campaign and become concerned about child abuse.

R208-24 Resolution Authorizing Submission of Grant Application from the City of Clifton Health Department and the New Jersey Department of Health for the Strengthening Local Public Health Capacity 2024-2025

**RESOLUTION AUTHORIZING SUBMISSION OF GRANT APPLICATION FROM
THE CITY OF CLIFTON HEALTH DEPARTMENT AND THE NEW JERSEY
DEPARTMENT OF HEALTH FOR THE STRENGTHENING LOCAL PUBLIC
HEALTH CAPACITY 2024-2025**

WHEREAS, the City of Clifton wishes to apply through the Health Department, for the Strengthening Local Public Health Capacity 2024 Grant from the New Jersey Department of Health for a grant of \$66,642 for the funding period July 1, 2024 - June 30, 2025; and

WHEREAS, any funds received will be used to strengthen outbreak preparedness/response capacity by reimbursing eligible COVID-19 and other infectious disease-related expenses not covered by any other funding source.

WHEREAS, the Mayor and Municipal Council have reviewed the proposal from the City of Clifton Health Officer and have approved said request;

NOW THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Clifton hereby authorizes the application for such a grant; and

BE IT FURTHER RESOLVED, that the Mayor and Health Officer are hereby authorized and directed to execute said application and any associated documentation on behalf of the City of Clifton.

R209-24 Resolution Authorizing Sale of Abandoned Motor Vehicles - May 2024

**RESOLUTION AUTHORIZING SALE OF
ABANDONED MOTOR VEHICLES
MAY 2024 AUCTION**

WHEREAS, the following motor vehicles have been abandoned; and

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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.

ANTHONY'S TOWING 793 VAN HOUTEN AVE 973-778-7554

2004 FORD F250	1FDNF 20L04 ED300 39
2018 NISSAN ROGUE	KNMAT 2MV8J P5505 36

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2008 FORD TAURUS	1FMDK 05WX8 GA457 45
2016 NISSAN ALTIMA	1N4AL 3AP2G N3553 58

TELEP MOTORS 574 VAN HOUTEN AVE 973-779-0283

2012 HARLEY DAVIDSON STC	1HD1B WV19C B0380 76

R210-24 Resolution Establishing Minimum Statutory Limits on Uninsured Motorists and Underinsured Motorists Coverage for City of Clifton Vehicles

RESOLUTION ESTABLISHING MINIMUM STATUTORY LIMITS ON UNINSURED MOTORISTS AND UNDERINSURED MOTORISTS' COVERAGE FOR CITY OF CLIFTON VEHICLES

WHEREAS, the New Jersey State Statutes call for a minimum coverage amount for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage in the amount of Twenty-Five Thousand Dollars (\$25,000.00) per person involved in an automobile accident, and Fifty Thousand Dollars (\$50,000.00) per accident in total for all claims relating to the accident effective January 1, 2023; and

WHEREAS, effective January 1, 2026, the New Jersey State Statutes call for a minimum coverage amount for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage in the amount of Thirty-Five Thousand Dollars (\$35,000.00) per person involved in an automobile accident, and Seventy Thousand Dollars (\$70,000.00) per accident in total for all claims relating to the accident; and

WHEREAS, the Municipal Council of the City of Clifton is desirous of setting the minimum statutory limits for Uninsured Motorist and Underinsured Motorist claims relating to City of Clifton vehicles;

NOW THEREFORE, BE IT RESOLVED, that the limits for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage for City of Clifton vehicles be established at \$25,000.00 per person and \$50,000.00 per accident effective January 1, 2023; and

BE IT FURTHER RESOLVED, effective January 1, 2026, that the limits for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage for City of Clifton Vehicles be established at \$35,000.00 per person and \$70,000.00 per accident.

R211-24 Resolution Amending Prior Resolution Authorizing the Renewal Appointment of Polaris Galaxy Insurance, LLC an Acrisure Agency Partner, as the Insurance Broker of Record for the City of Clifton (Insurance Brokerage Services - Including Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage,

Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment)

**RESOLUTION AMENDING PRIOR RESOLUTION AUTHORIZING THE RENEWAL
APPOINTMENT OF POLARIS GALAXY INSURANCE, LLC, AN ACRISURE
AGENCY PARTNER, AS THE INSURANCE BROKER OF RECORD FOR THE CITY
OF CLIFTON (INSURANCE BROKERAGE SERVICES - INCLUDING PROPERTY,
EQUIPMENT AND BOILERS, GENERAL LIABILITY, EMPLOYMENT PRACTICES
LIABILITY, AUTO LIABILITY AND PHYSICAL DAMAGE, COMMERCIAL
CRIME, FLOOD, EARTHQUAKE, TERRORISM, UMBRELLA EXCESS LIABILITY,
EXCESS WORKERS' COMPENSATION AND ENVIRONMENTAL IMPAIRMENT)**

WHEREAS, the Mayor and Council of the City of Clifton renewed a contract with Polaris Galaxy Insurance, LLC, an Acrisure Agency Partner ("Polaris Galaxy"), of Hasbrouck Heights, New Jersey for the term of January 1, 2023 through December 31, 2023 as the insurance broker of record for the City regarding the Administration of Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment; and

WHEREAS, the Mayor and Council wish to amend this resolution to clarify that this contract includes the management of the City's Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment through December 31, 2024; and

BE IT RESOLVED, that the appointment of Polaris Galaxy Insurance, LLC, an Acrisure Agency Partner, of Hasbrouck Heights, New Jersey as the insurance broker of record for the City regarding the Administration of Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment is hereby renewed through December 31, 2024 to include the management services during 2024; and

BE IT FURTHER RESOLVED, that the original of this resolution 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 any and all required documents in connection with this appointment on behalf of the City of Clifton.

R212-24 Resolution Amending Prior Resolution Awarding Extraordinary Unspecifiable Service Contract to Acrisure, LLC d/b/a IMAC Insurance Agency for Health Insurance Broker Services

**RESOLUTION AMENDING PRIOR RESOLUTION AWARDING EXTRAORDINARY
UNSPECIFIABLE SERVICE CONTRACT TO ACRISURE, LLC. D/B/A IMAC
INSURANCE AGENCY FOR HEALTH INSURANCE BROKER SERVICES**

WHEREAS, Mayor and Council of the City of Clifton awarded a contract to Acrisure, LLC D/B/A IMAC Insurance agency for Health Insurance Broker Services for the term of January 1, 2023, through December 31, 2023; and

WHEREAS, the Mayor and Council wishes to amend the term of this contract to run through December 31, 2024, to include the management of the City of Clifton's Health Insurance programs during 2024 at no additional cost to the City of Clifton; and

WHEREAS, the initial contract, pursuant to the recommendation of the City Manager and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the

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City Manager, which is attached hereto and incorporated herein by reference, both price and other factors considered, and upon review of the two proposals received, the Mayor and Municipal Council of the City of Clifton wish to authorize the following Extraordinary Unspecifiable Service contract for the period beginning January 1, 2023 and ending December 31, 2024, to Acrisure, LLC d/b/a IMAC Insurance Agency for the reason that this provider has offered the best and most cost effective services for the City of Clifton; and

WHEREAS, the subject matter is Extraordinary Unspecifiable Service and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the Extraordinary Unspecifiable Services vendor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is determined to exceed \$17,500,00 to be paid by the providers in accordance with the proposal dated December 7, 2022, and the duration of the contract is through December 31, 2024, as amended;

NOW, THEREFORE, BE IT RESOLVED, that an Extraordinary Unspecifiable Service contract for health insurance broker services is hereby awarded to **ACRISURE, LLC d/b/a IMAC INSURANCE AGENCY**, in accordance with its proposal dated December 7, 2022, in the amount of \$65,000.00 to be paid by Horizon for Medical plus standard ancillary line commissions to be paid by the providers (Prescription 3%, Dental 10% of the first \$5,000, 4% of the next \$95,000 and 2% thereafter, Stop Loss 12%); 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 that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk 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 authorized the following Extraordinary Unspecifiable Service contract pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. Documents regarding this matter are available for public inspection in the Office of the City Clerk.

Awarded to:	Acrisure, LLC d/b/a IMAC Insurance Agency
Services:	Provision of Health Insurance Broker Services
Cost:	\$65,000.00 to be paid by Horizon for Medical standard ancillary line commissions to be paid by the providers (Prescription 3%, Dental 10% of the first \$5,000, 4% of the next \$95,000 and 2% thereafter, Stop Loss 12%)

R213-24 Late - Resolution Awarding Contract to Siteone Landscape Supply for Purchase of Trees for the City of Clifton

**RESOLUTION AWARDING CONTRACT TO
SITEONE LANDSCAPE SUPPLY FOR PURCHASE OF TREES FOR THE
CITY OF CLIFTON**

WHEREAS, the DPW Director/Recycling Co-Ordinator has requested to procure Trees for the City of Clifton based on the grant agreement between the City of Clifton and State of New Jersey By and For the Department of Environmental Protection; and

WHEREAS, trees provide many benefits to the City, including energy conservation through shade, helps to keep up with soil wellbeing, wildlife habitat, decreased stormwater runoff, cleaner air, and increased property values; and

WHEREAS, quotations were solicited from three nurseries for the purpose of Purchasing the trees. The following three vendors submitted the quotes:-

Site One Landscaping Supply	\$39,482.00 (include all the species of the trees and qty 200 trees)
Pine Creek	\$21,495.00 (Missing 79 trees out of 200-missing 11 species)
Fernbrook Farms	\$17,145.00(Missing 103 trees out of 200- missing 6 species)

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 Site One Landscaping Supply and is incorporated in the contract awarded hereby; and

WHEREAS, upon the review of the submitted quotes, it is recommended the contract be awarded to Site One Landscaping Supply located at 100 Weyerhauser Rd Mahwah NJ 07430-2256 as all the species of the trees are fully available; 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: **Amisha J. Jariwala, 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 Site One Landscaping Supply located at 100 Weyerhauser Rd. Mahwah NJ 07430-2256, in an amount not to exceed \$39,482.00 for purchase of the trees for the City of Clifton; 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.

R214-24 Late - Resolution Recognizing April 2024 as "Autism Awareness Month"

RESOLUTION RECOGNIZING APRIL 2024 AS "AUTISM AWARENESS MONTH"

WHEREAS, the symptoms of autism, also known as autism spectrum disorder (ASD), typically appear in children before the age of 3 and are often accompanied by abnormalities in cognitive functioning, learning, attention, and sensory processing; and

WHEREAS, New Jersey has one of the highest rates of Autism in the nation. According to the most recent statistics released by the Center for Disease Control and Prevention (CDC), approximately 1 in 35 children in the New Jersey is living with ASD; and

WHEREAS, the CDC reports that although ASD can affect anyone regardless of race, ethnicity, or other factors, it is four times more likely to occur in boys than in girls; and

WHEREAS, early intervention significantly improves outcomes and reduces the level of funding and services needed to treat an individual with ASD later in life; and

WHEREAS, parents and relatives of individuals with ASD dedicate endless hours in providing for the special needs of their loved ones; and

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WHEREAS, April 2024, is designated as National Autism Awareness Month in the City of Clifton to increase public awareness of the need to support individuals with Autism Spectrum Disorder;

NOW, THEREFORE, BE IT RESOLVED that the City of Clifton hereby honors the parents, paraprofessionals, and other educators who possess the desire, caring, and skills necessary to teach, assist and respond to students with special needs, including those with Autism Spectrum Disorder, and who work tirelessly to educate and provide high-quality services for all students with special needs.

R215-24 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 CNA Provisions Regarding Terminal Leave Payouts – Legal Opinion
CON-2 Parking Requirements for Houses of Worship and RLUIPA – Legal Opinion
CON-3 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
CON-4 Courtyard at Clifton LLC v. City of Clifton - Block 41.04, Lot 14
CON-5 Former Roche Property Tax Appeal - Proposed Settlement
CON-6 Official Towers - Pending Litigation
CON-7 Genneken v. Clifton – Litigation
CON-8 Passaic-Clifton Community Kollel Congregation v. City of Clifton and City of Clifton Zoning Board of Adjustment – Civil Action No. 2:23-cv-21191

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council’s meeting to be held on April 16, 2024, 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 Rudy's Cafeteria

RESOLUTION FOR PRELIMINARY APPROVAL

FOR JOSE RODOLFO TEPALE MEJIA
T/A RUDY'S CAFETERIA
ADDRESS 93 RANDOLPH AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER/GROCERY/MILK-
CONTINUED USE
FORMERLY OR NEW RUDY'S CAFETERIA
ZONE PD1
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 Food Brigade

RESOLUTION FOR PRELIMINARY APPROVAL

FOR THE FOOD BRIGADE, INC
T/A FOOD BRIGADE
ADDRESS 236 COLFAX AVE., CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT YEARLY ITINERANT - NEW
FORMERLY OR NEW - NEW
ZONE M-1
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS

L-3 Blaze Smoke Shop

RESOLUTION FOR PRELIMINARY APPROVAL

FOR F3 HOLDINGS GROUP LLC
T/A BLAZE SMOKE SHOP
ADDRESS 675 VAN HOUTEN AVE CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE
FORMERLY OR NEW BLAZE SMOKE SHOP
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.

L-4 Agua Planeta Azul

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AGUA PLANETA AZUL LLC
T/A AGUA PLANETA AZUL
ADDRESS 208B LAKEVIEW AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY
FORMERLY OR NEW - NEW
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.

L-5 Edible Arrangements

RESOLUTION FOR PRELIMINARY APPROVAL

FOR MNN ENTERPRISES CLIFTON LLC
T/A EDIBLE ARRANGEMENTS
ADDRESS 890 VAN HOUTEN AVE CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE
FORMERLY OR NEW EDIBLE ARRANGEMENTS
ZONE RB2
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-6 Enviamos

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF ENVIAMOS LLC
T/A ENVIAMOS
for permission to conduct a: GROCERY/MILK

April 16, 2024

for a period ending January 31, 2024, on the premises known as:
256 TRENTON 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 and Zoning Officer.

L-7 Village Stationary

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF SMART VILLAGE INC.
T/A VILLAGE STATIONARY

for permission to conduct a: GROCERY-CONTINUED USE

for a period ending January 31, 2024, 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 and Zoning Officer.

L-8 Mandi House

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF MANDI HOUSE INC.
T/A MANDI HOUSE

for permission to conduct a: RESTAURANT-CONTINUED USE

for a period ending January 31, 2024, on the premises known as:

248B LAKEVIEW 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 and Zoning Officer.

L-9 Camp Fire Coffee Roasting

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF CAMP FIRE COFFEE ROASTING, LLC
T/A CAMP FIRE COFFEE ROASTING

for permission to conduct a: GROCERY-NEW

for a period ending January 31, 2024, on the premises known as:

1308 MAIN 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 and Zoning Officer.

ADJOURNMENT

A Motion was made by Councilman D'Amato, seconded by Councilman Latona to adjourn the meeting at 11:15 p.m.

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Budget Meeting of April 30, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Special Meeting	5/1/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF APRIL 30, 2024**

A Special Meeting of the Municipal Council of the City of Clifton was held in the Conference Room of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey.

6:30 PM CALL TO ORDER

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement in the Herald News on April , 2024 and by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Dominick Villano; CFO, Joseph Kunz; City Clerk, Nancy Ferrigno.

PLEDGE TO THE FLAG

PUBLIC SESSION

The Mayor opened the floor to the public.

With no one wishing to be heard, a Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej, and passed on roll call vote close the public session.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

DISCUSSION

2024 Municipal Budget

Discussions took place with regard to the following:

- Cutting tax points;
- Breakage in various departments;
- Cutting Fire and Police Departments overtime;
- Cutting Leased vehicles to \$400,000;
- Open positions in City Hall

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote, to have the CFO bring his computer to the next budget meeting.

A Motion was made by Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote that when an employee of the Fire Department calls out sick, a replacement should be made with an employee holding the same title.

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye.

A Motion was made by Councilwoman Pino, seconded by Councilman Latona, and passed on roll call vote to cut overtime in the Police and Fire Departments by ten (10%) percent.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and failed on roll call to have the Halloween Parade take place on City Hall grounds.

(3-3-1-0) Councilman Latona, Councilman D'Amato and Councilwoman Sadrakula voted aye. Councilman Kolodziej, Councilwoman Pino and Mayor Grabowski voted nay. Councilman Gibson abstained.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and passed on roll call vote to put "Restructuring the Legal Department" on as a Discussion Item for the May 7, 2024 meeting.

A Motion was made by Councilman Latona, seconded by Councilwoman Pino, and passed on roll call vote to have Administration bring to Council filling any position in City Hall with the exception of Police and Fire.

(5-2-0-0) Councilman Gibson, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Councilwoman Sadrakula voted aye. Councilman Kolodziej and Mayor Grabowski voted nay.

A Motion was made by Councilman D'Amato, seconded by Councilwoman Pino and passed on roll call vote to have all employees clock in and out.

(5-2-0-0) Councilman Gibson, Councilman Latona, Councilman D'Amato, Councilwoman Pino and Councilwoman Sadrakula voted aye. Councilman Kolodziej and Mayor Grabowski voted nay.

A Budget meeting was scheduled for May 14, 2024 at 6:30 p.m.

ADJOURNMENT

Upon motion made by Councilwoman Pino, seconded by Councilman D'Amato and unanimously passed on roll call vote, the meeting adjourned at 9:05 p.m.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Henry Reyes, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Javier Serra, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Vincent Colavitti, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Eddie Maldonado, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Angelica Adorno, Tax Collector, Keyboarding Clerk 1, hired effective May 1, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Stephen Aggi-Monge, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Benjamin Bressel, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Matthew Fisher, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$46,997.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: James Mulroony, Public Safety, Hired as Police Officer, effective April 15, 2024 at \$43,262.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Luis Campoverde, Public Safety, resigned position of Public Safety Telecommunicator, effective April 15, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Michaela Genneken, Police Civilian, resigned position of Clerk 2, effective April 12, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: William Bais, Public Safety, resigned position of Systems Analyst, effective April 12, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 13

ITEM NAME: Clifford Kuzmuk, Public Works, Hired as Tree Maintenance Worker, effective April 16, 2024 at \$45,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 14

ITEM NAME: John Cusack, Public Safety, Hired as System Analyst, effective April 16, 2024 at \$52,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 15

ITEM NAME: Cynthia Figlar, Regulatory Affairs, retired her position of Senior Housing Assistant Technician, effective May 1 ,2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 16

ITEM NAME: Timothy Kaminski, Public Safety, retired his position of Police Officer, effective May 1, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 17

ITEM NAME: Urvashi Lad, Tax Collector, Keyboarding Clerk 1, hired effective May 1, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 18

ITEM NAME: Minutes of Alcoholic Beverage Control Board of March 13, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 19

ITEM NAME: Minutes of Advisory Committee on Civil Rights of February 26, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 20

ITEM NAME: Minutes of the North Jersey District Water Supply Commission of March 27, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 21

ITEM NAME: Minutes of Disabilities Committee of April 15, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 22

ITEM NAME: Minutes of Senior Advisory Committee of March 28, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 23

ITEM NAME: Minutes of Traffic Safety Council of March 21, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 24

ITEM NAME: Minutes of Clifton Arts Center Committee of March 25, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 25

ITEM NAME: Minutes of Planning Board of March 28, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 26

ITEM NAME: Minutes of CA-TV Committee of March 27, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7904-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic" More Particularly Section 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets" (Adds No Stopping or Standing Zone on Van Houten Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/1/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC," MORE PARTICULARLY SECTION 439-10 THEREOF, ENTITLED "STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS (ADDS NO STOPPING OR STANDING ZONE ON VAN HOUTEN AVENUE)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, entitled "Vehicles and Traffic," more particularly Section 439-10 thereof, entitled "Stopping or standing prohibited during certain hours on certain streets," be and the same is hereby revised to add the following location:

**Chapter 439
VEHICLES AND TRAFFIC**

**Article II.
Stopping, Standing and Parking**

§ 439-10. Parking prohibited during certain hours/days on certain streets.

No person shall stop or stand a vehicle between the times specified upon any of the streets or parts of street described below:

Name of Street	Side	Hours/Days	Location
Van Houten Ave	South	All/All	From the western curbline of the Rt. 46 on/off ramp extending approximately 200 ft west to the eastern edge of the inbound driveway of 1401 Van Houten Ave

2. The Chief of Police is hereby directed to install and/or remove signs and/or markings calling attention to the within ordinance.

3. Any ordinance or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect upon final passage and publication as provided by law, and upon approval of the County of Passaic.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7905-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 13 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS" (DELETES 13 HANDICAPPED
SPACES)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

914 Allwood Road	North, beginning 22 feet east of utility pole No. E63990C and extending 22 feet easterly therefrom
916 Allwood Road	North, beginning at utility pole No. E63990C and extending 22 feet easterly therefrom
52 Brookside Drive	South, south side of the street in front of utility pole No. PS8313C; using said pole as the center point of the space, extending 8 feet easterly and 6 feet westerly for a total of 16 feet
43 Franklin Avenue (Space on Brown Place)	West, beginning at a point 25 feet south of the southerly curblineline of Franklin Avenue and extending 22 feet southerly therefrom
146 Princeton Street (Space on Fleischer Place)	North, beginning at the west edge of the driveway and extending 22 feet west therefrom
210 Richfield Terrace	East, beginning at the northerly property line of 210 Richfield Terrace and extending 22 feet southerly therefrom
87 Market Street	South, beginning at a point 57 feet east of the prolongation of the easterly curblineline of Lyall Road and extending 22 feet easterly therefrom
643 Gregory Avenue	North, beginning at the northeast driveway line of 643 Gregory Avenue and extending 22 feet easterly therefrom
84 Hawthorne Avenue	West, beginning at a point 51 feet south of the southerly curblineline of Clifton Avenue and extending 22 feet southerly therefrom
169 Trimble Avenue	South, beginning at the westerly driveway line of 169 Trimble Avenue and extending 22 feet westerly therefrom
555 Lexington Avenue (Space on Caroline Ave.)	South, beginning at a point 50 feet north of the westerly curblineline of Lexington Avenue and extending 22 feet northerly therefrom
98 Ploch Road	North, beginning at a point 23 feet east from the easterly driveway line of 98 Ploch Road and extending 22 feet easterly therefrom
95 Luddington Avenue	South, beginning at the east edge of the driveway and extending 22 feet easterly therefrom

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7906-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 7 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC",
MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED
PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 7 RESTRICTED
HANDICAPPED SPACES)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. Handicapped parking on streets for private residences:

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
80 Cutler Street	West side, beginning at the southern driveway edge (northern property line) extending 22 feet south therefrom	P#2816141
7 East 2 nd Street	South side, beginning at the western driveway edge of 7 East 2 nd , extending 22 feet west therefrom	P#2649130
262 East 4 th Street	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P#2754132
306 Hope Avenue	East side, beginning at the northern property line, extending 22 feet south therefrom	P#2802196
74 Lake Avenue	North side, beginning at the western property line, extending 22 feet east therefrom	P#2829805
21 Rosalie Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P#2739104
7 Wilson Street	West side, beginning at the northern driveway edge, extending 22 feet north therefrom	P#2739547

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.
3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7907-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 5 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(DELETES 5 HANDICAPPED SPACES)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

45 Addison Place (Apt. D)	East side, beginning at the south building edge and extending 22 feet northerly therefrom	P#1994313
30 Arthur Street	West side, beginning at the north property Line and extending 22 feet easterly therefrom	P#2001192
38A Brookside Drive	South side, placed in the first parking spot east of the fire hydrant	P#2443184
26 Lincoln Place	East side, beginning at the southerly property line and extending 22 feet northerly therefrom	P#959606
1051 Main Avenue (Space on Hadley Ave.)	North side, beginning at the east edge of the curb and extending 22 feet easterly therefrom	HW8729

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7908-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(AMENDS HANDICAPPED PARKING PLACARD NUMBER)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Permit Number
26 Olympia Street (Old #P2241817) (No change)	No change	P#2829686
180 Scoles Avenue (Old #P2588328) (No change)	No change	P#2850997
26 Yereance Avenue (Old #P2312015) (No change)	No change	P#2739556
22 Van Cleve Avenue (Old #P2258051) (No change)	No change	P#2802187

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.
2. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7909-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Amends Hours of Restricted Parking on Van Breeman Drive)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARKING ON RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (AMENDS HOURS OF RESTRICTED PARKING ON VAN BREEMAN DRIVE)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 349 of the Code of the City of Clifton, entitled "Parking on Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by amending the hours/days of prohibited parking on the following street:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Van Breeman Drive	Both	8 a.m. to 10 a.m. Mon-Fri	Entire length

2. The Chief of Police is hereby directed to have proper signs calling attention to the provisions of this ordinance erected or placed upon said street.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect after final passage and publication as required by law, unless invalidated by the Commissioner of the NJ Department of Transportation.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7910-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-12 Thereof, Entitled "Parking Prohibited for Street Cleaning" (Provides for Street Cleaning on Caroline Avenue, Rosalie Avenue and Mina Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/16/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC," MORE PARTICULARLY SECTION 439-12 THEREOF, ENTITLED "PARKING PROHIBITED FOR STREET CLEANING" (PROVIDES FOR STREET CLEANING ON CAROLINE AVENUE, ROSALIE AVENUE AND MINA AVENUE)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 439 of the Code of the City of Clifton, entitled "Vehicles and Traffic," more particularly Section 439-12 thereof, entitled "Parking prohibited for street cleaning," be and the same is hereby revised to add the following locations:

Chapter 439
VEHICLES AND TRAFFIC

Article II.
Stopping, Standing and Parking

§ 439-12. Parking prohibited for street cleaning

No person shall park any motor vehicle on the following described street or portion thereof in the City of Clifton for street sweeping between the specified hours and days indicated:

Name of Street	Side	Hours/Days	Location
Caroline Avenue	North	9:00 a.m. to 12:00 p.m. Thursday	Entire length
Caroline Avenue	South	9:00 a.m. to 12:00 p.m. Friday	Entire length
Rosalie Avenue	North	9:00 a.m. to 12:00 p.m. Thursday	Entire length
Rosalie Avenue	South	9:00 a.m. to 12:00 p.m. Friday	Entire length
Mina Avenue	North	9:00 a.m. to 12:00 p.m. Thursday	Entire length
Mina Avenue	South	9:00 a.m. to 12:00 p.m. Friday	Entire length

2. The Chief of Police is hereby directed to install and/or remove signs and/or markings calling attention to the within ordinance.

3. Any ordinance or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

4. This ordinance shall take effect upon final passage and publication as provided by law, and upon approval of the County of Passaic.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7911-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees" (Revises Sick Leave and Terminal Leave)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/2/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND
COMPENSATION," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED
"CONFIDENTIAL OFFICIALS AND EMPLOYEES" (REVISES SICK LEAVE AND
TERMINAL LEAVE)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 99 of the Code of the City of Clifton, as above entitled, is amended, revised and supplemented as follows:

**CHAPTER 99
SALARIES AND COMPENSATION**

*** * ***

ARTICLE VI

Confidential Officials and Employees

§ 99-38 Sick leave; terminal leave.

A. No change.

B. No change.

C. The terminal leave benefit due any employee or his estate may be paid to said employee or estate in either of the two following manners, which may be selected by said retiring employee or estate:

(1) The total salary due such employee for terminal leave, paid in equal bi-weekly installments as shown and authorized by the City's regular payroll as proof for payment during the period of such terminal leave.

(2) A lump sum payment option as follows:

(a) The initial payment in the year in which the employee retires will be limited to the total salary funds available in the municipal budget during that retirement year.

(b) The balance, if any, is to be paid within 120 days after the adoption of the municipal budget in the year following the year of retirement.

(c) The City shall have the discretion to make lump-sum terminal leave payments in advance of the adoption of the Municipal Budget. The City's decision to make terminal leave payments prior to the adoption of the Municipal Budget in any given circumstances or year shall not obligate the City to make such payments prior to the adoption of the Municipal Budget in any other circumstance or year.

(d) Upon selection of the lump sum payment option, the retiring employee waives any rights to benefits which may have been or will be negotiated during the year in which he retires. Thus, there will be no pyramiding of benefits.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. All other provisions of said Chapter and Article are not further amended hereby and remain in full force and effect.

4. This ordinance shall take effect upon final passage and publication according to law.

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7912-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 43 of the Code of the City of Clifton Entitled "Advisory Committee for Individuals with Disabilities" at Section 43-2 "Membership, Terms of Office" (Adds Two Alternate Members to the Committee)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/3/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 43 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "ADVISORY COMMITTEE FOR INDIVIDUALS WITH DISABILITIES" AT § 43-2 "MEMBERSHIP, TERMS OF OFFICE" (ADDS TWO ALTERNATE MEMBERS TO THE COMMITTEE)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

1. Chapter 43 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

Chapter 43

Advisory Committee for Individuals With Disabilities

§ 43-2 Membership; terms of office.

- A. The Committee shall consist of nine members to be appointed by the Municipal Council. The term of each member shall be four years. In the event that a vacancy occurs, the same shall be filled by the Municipal Council for the unexpired balance of the term.
- B. The Municipal Council shall appoint two alternate members in addition to the nine regular members. The alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2." The term of each alternate member shall be four years. In the event that a vacancy occurs, the same shall be filled by the Municipal Council for the unexpired balance of the term. An alternate member may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote first.
- C. The Committee shall be composed of persons with disabilities and/or persons interested in matters affecting individuals with disabilities.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7913-24

ITEM NAME: An Ordinance to Amend Chapter 159 of the code of the City of Clifton,
Entitled "Bazaars, Carnivals, Circuses, Street Fairs and Festivals"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Ordinance	5/3/2024	Cover Memo

AN ORDINANCE TO AMEND CHAPTER 159 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "BAZAARS, CARNIVALS, CIRCUSES, STREET FAIRS AND FESTIVALS"

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that:

I. Chapter 159 of the Code of the City of Clifton, entitled "Bazaars, Carnivals, Circuses and Festivals," is hereby amended as follows:

§ 159-1. Definitions.

BAZAAR

A fair or function conducted for the sale of goods or merchandise excluding amusements of all kinds, including amusement stands, rides or amusement devices, or games of chance or skill as part of or incidental to the conduct or operation of any such bazaar.

CARNIVAL

A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of chance or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

CIRCUS

A traveling company of acrobats, clowns, and other entertainers which gives performances exhibiting for amusement or recreation of the general public feats of physical skill.

STREET FAIR

An event that occurs on a City street that includes a sidewalk, street sale, or other similar outdoor function which celebrates the character of a neighborhood and is comprised of booths used to sell goods, food, or convey information. Street fairs can include carnival rides, live music and dance demonstrations.

FESTIVAL

An event celebrated by a community and centering on some characteristic aspect or aspects of that community marked by special observances, including programs of cultural and religious events or entertainment. Festivals can include live music and dance demonstrations.

§ 159-2. Limitations and Prohibitions.

- A. No person as owner, lessee, manager, sponsor, officer or agent shall establish, operate or conduct any bazaar, carnival, circus, street fair or festival within the boundaries of the City without first obtaining the approval of the governing body and a permit which shall be issued by the City Clerk.
- B. A bazaar, carnival, circus or festival may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

- C. A street fair may be conducted or operated by any merchant, merchants' association or neighborhood association of the City, or any house of worship, religious society, charitable organization or veterans organization of the City.
- D. Alcohol shall be prohibited unless a Special Permit is issued for the event in accordance with applicable State and local ABC regulations.
- E. The sale or transfer of tobacco products, cigarettes, e-cigarettes, vaping products or cannabis shall be prohibited.
- F. Entertainment that contains nudity or partial nudity that can be considered lewd or obscene shall be prohibited.
- G. Political signs shall be prohibited on public property in accordance with Chapter 185 of the Code of the City of Clifton.
- H. Solicitation of political contributions on any public property shall be prohibited in accordance with Chapter 251 of the Code of the City of Clifton.
- I. Any applicant, or any affiliate, shall be limited to four such special event permits per calendar year.
- J. No event shall be conducted for more than five consecutive days.
- K. The number of booths for the sale of goods or merchandise at a Bazaar shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the effect on the health, safety and welfare of the public. Bazaars shall not be permitted to have rides.
- L. The maximum number of amusement rides at a Carnival shall be determined in accordance with N.J.A.C. 5:14A-9.18(g) which requires that the clearance envelopes for the operation of amusement rides shall be maintained as per the manufacturer's specifications at all times. The maximum number of games of chance or skill, or winner every time games and the maximum number of concession stands or booths at Carnivals shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.
- M. Circuses shall not be permitted to have rides or acts with live animals.
- N. The maximum number of amusement rides at a Street Fairs shall be determined in accordance with N.J.A.C. 5:14A-9.18(g) which requires that the clearance envelopes for the operation of amusement rides shall be maintained as per the manufacturer's specifications at all times. The maximum number of _of concession stands or booths at a Street Fair shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.
- O. Festivals shall not be permitted to have amusement rides, games of chance or skill, or win each time games. The maximum number of concession stands or booths at Festivals shall be established by the Municipal Council taking into account the size of the location where the event is to be held, the number of people expected to attend the event and the affect on the health, safety and welfare of the public.

§ 159-3. Application for permit.

- A. Any person, owner, lessee, manager, sponsor, officer or agent desiring a permit under this chapter shall file with the City Clerk an application, under oath, in writing on a

form furnished by the City Clerk at least 60 days prior to the planned event to permit adequate time for administration to process the application and for the governing body to consider the application.

B. The application shall set forth the following information:

- (1) The type of event the applicant is seeking to conduct.
- (2) A specific description of the nature of the proposed event.
 - (3) The applicant's name, address, telephone number, Social Security Number or Tax Identification Number.
 - (4) The name and address of the chairperson or individual who is primarily responsible for running the event.
 - (5) If the applicant is an individual, the applicant's residence address.
 - (6) If the applicant is a partnership, the full names and residence addresses of each partner.
 - (7) If the applicant is a corporation or other entity, the full names and residence addresses of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office of the corporation. The term "stockholder" as used herein means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation. In the case of other entities, the full names, residence addresses of each member or each person having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of the entity, the name and address of the registered agent, if any, and the address of the principal office.
 - (8) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime, and, if so, the name of the person arrested or convicted, the date of the arrest, the crime or charge involved and the disposition thereof.
 - (9) The location of the proposed event.
 - (10) The date(s) and time(s) of the proposed event.
 - (11) A diagram setting forth the size of the location, a proposed layout of the facilities, stands, booths, and rides to be conducted at the proposed event. For those events that are permitted to have amusement rides, the applicant shall also provide a diagram from the company or vendor that will be providing the amusement rides setting forth the location of each amusement ride and a certification that safety clearance envelopes for each ride are in accordance with the manufacturer's specifications and will be so maintained at all times during the operation of the amusement rides as set forth in N.J.A.C. 5:14A-9.18(g).
 - (12) The approximate number of people expected to attend the event per day.
 - (13) The number of games of chance or skill that the applicant is seeking to offer at the event.

- (14) The number of amusement devices or rides that the applicant is seeking to offer at the event.
 - (15) The number of booths that the applicant is seeking to offer at the event.
 - (16) Any arrangements made by the applicant for off-street parking that the applicant anticipates using in connection with the event.
 - (17) Whether the applicant is requesting any restrictions on the use of public streets or public parking during the event, and, if so, a detailed description of the restrictions being sought.
 - (18) Security measures that the applicant will employ during the event.
 - (19) Whether the applicant has received any other special events permits from the City in the 12 month period immediately preceding the date of the application. If so, set forth the date and description of each event.
 - (20) Any additional information which the City Manager or governing body shall find reasonably necessary with regard to the health, safety and welfare of the participants involved in the event or the members of the public attending the event to make a determination as to whether a permit should be issued.
- C. Before any application is presented to the governing body for consideration, the City Clerk shall furnish copies of the application to the Police Department, Fire Department, Health Department and Building Department for their review and investigation. Upon the conclusion of the review and investigation, each Department shall issue a report containing their recommendation concerning the proposed event and any other additional considerations the governing body should consider in determining whether a permit should be issued. The reports containing the results of the investigations of the Police Department, Fire Department, Health Department and Building Department shall be furnished by the City Clerk at the time the application is presented to the governing body for consideration.
- D. Security shall be required at all special events. The applicant shall be required to employ the services of unarmed private security guards and off-duty police officers to provide security and maintain order at the event. The number of off-duty police officers shall be determined in the sole discretion of the Chief of Police. The applicant shall be obligated to arrange to have present at the event the requisite number of off-duty police officers the Chief of Police determines is necessary to provide security and maintain order at the event.
- E. All tents, rides, exhibits, food concessions and/or amusements to be operated at the event must successfully pass all requisite health, safety and fire inspections which shall be conducted by the City of Clifton at least 48 hours prior to the opening of the event.

§ 159-4. Standards for issuance.

- A. The governing body shall approve the issuance of a permit as provided hereunder, from a consideration of the application, reports furnished by the various departments within the City and from such other information that it may otherwise obtain if it finds that:
- (1) The conduct of the special event will not require the diversion of so great a number of police officers of the City so as to prevent normal police protection to the City.

- (2) The concentration of persons, rides or amusement devices, and vehicles at the event will not unduly interfere with proper fire and police protection of, or ambulance service to areas contiguous to the location of the event.
- (3) The conduct of the event will not interfere with the movement of fire-fighting equipment or other emergency vehicles in route to an emergency.
- (4) The event is not to be held solely for the purpose of advertising any product or goods and is not designated to be held purely for profit.
- (5) The effect of the conducting of the proposed event will not be contrary to the health, safety, and welfare of the public.

§ 159-5. Bonding and insurance requirements.

- A. No bond or insurance shall be required by any applicant where the event to be held is wholly on private property.
- B. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall post a security deposit with the City Clerk, at least five days prior to the opening of the event, a certified check in the amount of \$2,500 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in an amount of \$2,500. For events that anticipate more than 5,000 people in attendance over the duration of the event, a certified check in the amount of \$5,000 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in an amount of \$5,000 shall be required. The certified check or bond shall be used for the purpose of protecting and preserving the property of the City of Clifton and shall be conditioned upon the applicant repairing or replacing any and all damage caused to City property or equipment from the conducting of the event and cleanup costs relating to the event. Should the applicant fail to timely repair or replace any damage to City property or equipment or fail to properly cleanup the facility at the conclusion of the event, the City shall be permitted to deduct the costs to repair or replace the damage to City property or equipment and/or the cost of cleanup from the bond.
- C. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured. The policy shall be in an amount of not less than \$250,000 (two hundred fifty thousand dollars) per person and \$500,000 (five hundred thousand dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, the applicant shall execute a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the event.
- D. For events that are to be held either partially or wholly on public property that will include amusement rides, upon the approval of the

permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured from each vendor or company furnishing the amusement rides that are to be utilized at the event. The policy shall be in an amount of not less than \$1,000,000 (one million dollars) per person and \$2,000,000 (two million dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, each vendor or company furnishing the amusement rides that are to be utilized at the event shall execute a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the operation of the amusement rides at the event.

§ 159-6. Violations and penalties.

- A. Any person, partnership, firm corporation or entity violating any provisions of this Chapter shall, upon conviction, be punished by one or more of the following:
 - (1) A fine not exceeding \$2,000.
 - (2) Confinement in the municipal jail or in the county jail for a period not extending 90 days.
 - (3) a period of community service not exceeding 90 days.
- B. Each violation of any of the provisions of this Chapter, and each day same is violated, shall be deemed and taken to be a separate and distinct offense.
- C. The minimum penalty or fine for a violation of any provision of this Chapter shall be \$100.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

3. This ordinance shall take effect after final passage and publication as required by law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 216-24

ITEM NAME: Resolution: Approve Claims List Resolution for the May 7, 2024, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on May 7, 2024.

If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
 Claims List	5/3/2024	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of May 7th, 2024
Meeting of May 7th, 2024**

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

Current Fund	\$	22,826,892.15
Grant Fund	\$	221,662.39
General Capital Fund	\$	645,726.85
Sewer Utility -Operating	\$	163,404.61
Sewer Utility-Capital	\$	498,785.11
Developers Escrow	\$	11,410.00
Dog Trust	\$	5,259.59
Police Extra Duty	\$	280,900.50
Trust Other	\$	146,458.41
Section 8 Public Housing	\$	28,984.92
Community Development	\$	1,249,743.05
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,159,802.71
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	313,051.00
General Liability Trust	\$	45,826.16
Workers Compensation Trust	\$	55,671.64
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	27,653,579.09

ADOPTED _____

ATTEST _____
Nancy Ferrigno, City Clerk

Report Printed 2024-05-02 13:52:38 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 05/07/2024 For bills from 04/17/2024 to 05/07/2024

Vendor	Description	Account	PO Payment	Check Total
CDBG				
308 - BOYS & GIRLS CLUB OF CLIFTON, INC. 17-201-20-116-200	Year 49 Public Services	PO 54474 R442-23 - March 2024 - Day Care Services 6,817.20	6,817.20	6,817.20
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-116-400	Year 49 Planning & Programming Admin	PO 54447 Reimbursement CDBG Fringes February, 202 73.67	10,888.17	
17-201-20-116-300	Year 49 Housing & Rehabilitation	4,752.56		
17-201-20-116-200	Year 49 Public Services	6,061.94		10,888.17
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-116-400	Year 49 Planning & Programming Admin	PO 54451 Reimbursement CDBG Salaries February, 20 963.00	22,686.01	
17-201-20-116-300	Year 49 Housing & Rehabilitation	15,894.49		
17-201-20-116-200	Year 49 Public Services	5,828.52		22,686.01
3242 - D & L PAVING CONTRACTORS, INC. 17-201-20-111-000	CDBG Year 44	PO 52377 R509-23 2023 ROAD RESURFACING PROGRAM (H 84,402.50	1,174,260.79	
17-201-20-112-000	CDBG Year 45	136,088.61		
17-201-20-113-000	CDBG Year 46	301,295.89		
17-201-20-114-500	Year 47 Capital Projects	161,249.75		
17-201-20-115-100	Year 48 Public Facilities & Improvements	408,884.00		
17-201-20-116-100	Year 49 Public Facilities & Improvements	82,340.04		1,174,260.79
ACH 131 - DIAL INC. 17-201-20-116-200	Year 49 Public Services	PO 54469 MARCH - BLANKET PURCHASE ORDER D.I.A.L. 2,333.33	2,333.33	2,333.33
147 - HARTMANN, JILL, PP, AICP 17-201-20-112-000	CDBG Year 45	PO 54250 R190-24-Care Act Funding - Covid Adminis 19,800.00	19,800.00	19,800.00
4122 - MEJ PERSONAL BUSINESS SERVICES, INC 17-201-20-116-400	Year 49 Planning & Programming Admin	PO 54597 translation services - CDBG 1st public h 148.00	148.00	148.00
CLAIMS FUND				
1349 - 26 FOSTER REALTY GROUP 01-203-26-325-200	(2023) Condo Services Act - Expenses	PO 54404 2023 MUNICIPAL REIMBURSEMENT 2,793.28	2,793.28	2,793.28
7169 - ABIGAIL ALVARADO 01-192-08-105-000	FEEES AND PERMITS	PO 54339 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H 150.00	150.00	150.00

ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC. 01-201-25-265-200 Fire Department - Expenses	PO 54509 FIRE: R067-24 Scott Pak Repair	100.54	100.54	100.54
	7170 - ADELFO F. SORIANO - ARIZA 01-192-08-105-000 FEES AND PERMITS	PO 54340 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
	4294 - AIRGAS USA, LLC 01-203-25-265-200 (2023) Fire Department - Expenses	PO 51535 FIRE: Medical Oxygen Cylinders	175.19	175.19	
	01-201-25-265-200 Fire Department - Expenses	PO 54435 FIRE: Medical Oxygen Cylinders	207.28	207.28	
	01-201-25-265-200 Fire Department - Expenses	PO 54623 FIRE: Medical Oxygen Cylinders	181.78	181.78	564.25
ACH	7092 - AJ Squared Security, Inc. 02-213-40-702-000 Health Department Grant Expenditures	PO 53846 R081-24 - HEALTH: SECURITY SERVICES AT C	4,686.00	4,686.00	4,686.00
	494 - ALL SERVICE 01-201-26-292-200 Roads Department - Expenses	PO 54107 DPW - ROADS REPAIRS ON CORE DRILL FOR SI	235.45	235.45	
	07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 54258 DPW - SEWER DEMO SAW TOOL FOR REPAIRS AN	1,180.00	1,180.00	1,415.45
ACH	4623 - ALL TRAFFIC SOLUTIONS, INC. 01-201-25-240-200 Police Department - Expenses	PO 54024 POLICE DEPT - 2024 MAINTAIN WEB-BASED SO	1,500.00	1,500.00	1,500.00
ACH	5503 - ALLAN RYFF CONSULTING 01-201-20-170-200 Economic Development - Expenses	PO 54600 R017-24 - April 2024 Economic Developmen	3,666.48	3,666.48	3,666.48
	5616 - Allegiant Wireless, LLC 04-215-55-971-300 Fire Dept. Improvements 2021	PO 54434 PUBLIC SAFETY RADIO SYSTEM ENGINEERING A	6,150.00	6,150.00	6,150.00
	922 - AMERICAN RED CROSS 01-201-27-330-200 Health and Welfare - Expenses	PO 54380 Health/Rec: First Aid/AED Training	722.00	836.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		114.00		836.00
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 54332 R032-24 UNIFORM RENTAL CLEANING AND MANA	637.26	637.26	637.26
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 54518 R032-24 UNIFORM RENTAL CLEANING AND MANA	1,274.52	1,274.52	1,274.52
	109 - ANTHONY DEN UYL, ESQ.	PO 54530 3/27/24 Public Defender	75.00	75.00	75.00
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 53691 DPW - FLEET SALT TRUCK PARTS	11,721.98	11,721.98	11,721.98

ACH	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54031	R164-24 - DFW - FLEET REPAIR PARTS DFW 4	8,516.01	8,516.01	8,516.01
ACH	6663 - AT NORTHERN NEW JERSEY LLC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54262	DFW - FLEET BRAKE REPAIR PARTS FOR V-3	2,256.80	2,256.80	2,256.80
ACH	6663 - AT NORTHERN NEW JERSEY LLC 07-201-26-292-200	Sewer Utility Allocations - Other Exp.	PO 54263	DFW - FLEET SERVICE FILTERS FOR DFW FLEE	1,068.72	1,068.72	1,068.72
	110 - ATHENIA MASON SUPPLY, INC. 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 54003	DFW - SEWER MATERIAL TO REPAIR MANHOLES	2,353.23	2,353.23	
	07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 54284	DFW - SEWER MATERIALS FOR BASIN AND SEWE	1,251.40	1,251.40	
	07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 54288	DFW - SEWER SEWER PIT FOR THE PUBLIC WOR	272.80	272.80	3,877.43
	474 - ATLANTIC TACTICAL OF NEW JERSEY 01-203-25-240-200	(2023) Police Department - Expenses	PO 51704	POLICE DEPT- 2023 EQUIPMENT FOR NEW HIRE	9,477.02	9,477.02	
	01-203-25-240-200	(2023) Police Department - Expenses	PO 52224	POLICE DEPT- FLASHLIGHTS FOR PATROLGO BA	1,528.60	1,528.60	
	01-203-25-240-200	(2023) Police Department - Expenses	PO 52414	POLICE DEPT. - STECK LOCKOUT KITS FOR PA	1,187.88	1,187.88	12,193.50
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200	Police Department - Expenses	PO 54391	R458-23 Police- 2024 PURCHASE OF NEW PAT	3,000.00	3,000.00	3,000.00
	1022 - BAKER & TAYLOR 26-201-29-390-200	Public Library Expenses	PO 54569	Req #049-24	2,472.27	2,472.27	2,472.27
	3535 - BALLY'S ATLANTIC CITY 01-201-26-300-200	Public Works Administration - Expenses	PO 54329	DFW - 19TH ANNUAL PUBLIC WORKS CONFERENC	244.00	244.00	244.00
ACH	6004 - Barbara Luzniak, RN 01-201-27-330-200	Health and Welfare - Expenses	PO 54381	HEALTH: REIMBURSEMENT FOR NURSING LICENS	125.00	180.00	
	01-201-27-330-200	Health and Welfare - Expenses			55.00		180.00
	2185 - BELL'S SECURITY SALES, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53994	DFW - FACILITIES KEY LOCK CHANGE AT THE	163.40	163.40	163.40
	7183 - Ben Shaffer Recreation Inc. 01-201-28-375-200	Maintenance of Parks - Expenses	PO 53767	DFW - GROUNDS FIBAR PLAYGROUND MULCH	4,447.08	4,447.08	4,447.08
	7182 - BERGEN ORTHOPAEDIC SURGERY & SPORTS MEDI 21-201-20-400-000	General Liability - Self Insurance	PO 54512	Law Dept. - Rybicki v. Clifton	100.00	100.00	100.00
	5920 - BIRDS BEWARE, INC. 01-201-28-375-200	Maintenance of Parks - Expenses	PO 54239	R033-24 GEESE CONTROL SERVICES FOR CITY	1,580.00	1,580.00	1,580.00

ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 54599 R452-23 PLOG BROOK CULVERT REHABILITATIO	8,171.50	8,171.50	8,171.50
	513 - BOTANY TV & APPLICANCES, INC. 01-201-25-265-200 Fire Department - Expenses	PO 54598 FIRE: Dishwasher - Fire Sta. 4	699.00	699.00	699.00
ACH	2428 - BRODART COMPANY 26-201-29-390-200 Public Library Expenses	PO 54565 Req #24-095, 041-24, 047-24 & 050-24	4,394.98	4,394.98	4,394.98
	117 - BRUNO ASSOCIATES, INC. 01-201-20-100-200 City Manager - Expenses	PO 54586 R207-23 - April 2024 - Grant Consulting	4,166.66	4,166.66	4,166.66
ACH	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54253 DPW-FLEET REPAIR PARTS FOR FIRE DEPT. AC	1,818.73	1,818.73	1,818.73
ACH	119 - CAMPBELL FOUNDRY COMPANY 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 54582 DPW - SEWER REPLACING SEWER LINE @ CITY	1,561.99	1,561.99	1,561.99
	7085 - Canon Financial Services Inc 01-201-20-130-200 Financial Administration - Expense	PO 54587 R013-24 - COPIERS 2024-Jan 1,2024 - Dec	4,185.68	4,185.68	4,185.68
	3354 - CAPE SAMSON LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54333 DPW - FLEET STEEL TO REPAIR CONTAINERS	295.08	295.08	295.08
ACH	2582 - CARMAGNOLA & RITARDI, LLC 01-201-20-105-200 Personnel - Expenses	PO 54491 R649-23 - Labor Counsel	175.00	175.00	175.00
ACH	4793 - CASTALDO SIGNS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54448 DPW - FLEET VEHICLE DECALS	300.00	300.00	300.00
	1210 - CASTLETON ASSOCIATES, LLC./RICHFIEL 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54414 2023 MUNICIPAL REIMBURSEMENT	142,621.20	142,621.20	142,621.20
	5570 - CDW LLC 01-203-25-240-200 (2023) Police Department - Expenses	PO 52309 POLICE DEPT. -2023 PURCHASE OF PC'S AND	11,448.00	11,448.00	11,448.00
ACH	1023 - CENGAGE LEARNING- GALE 26-201-29-390-200 Public Library Expenses	PO 54567 Req #046-24	369.61	369.61	369.61
	3827 - CENTER POINT INC 26-201-29-390-200 Public Library Expenses	PO 54566 Req #045-24	192.96	192.96	192.96
	6462 - CHANGSHENG LU	PO 54525 Tax Lien Redemption B# 6.03 L# 33	1,890.96	1,890.96	
		PO 54525 Tax Lien Redemption B# 6.03 L# 33		1,300.00	

			PO 54545 Tax Lien Redemption B# 2.10 L# 12	1,300.00	900.00	
				900.00	695.23	
			PO 54545 Tax Lien Redemption B# 2.10 L# 12	695.23		
			PO 54547 Tax Lien Redemption B# 5.22 L# 7		1,300.00	
			PO 54547 Tax Lien Redemption B# 5.22 L# 7	1,300.00		
				1,015.54	1,015.54	
			PO 54548 Tax Lien Redemption B# 2.08 L# 23	1,300.00	1,300.00	
			PO 54548 Tax Lien Redemption B# 2.08 L# 23	1,300.00	1,266.52	
				1,266.52		9,668.25
	6462 - CHANGSHENG LU		PO 54549 Tax Lien Redemption B# 4.10 L# 12		2,000.00	
			PO 54549 Tax Lien Redemption B# 4.10 L# 12	2,000.00		
				2,283.22	2,283.22	4,283.22
ACH	1222 - CLIFTON PUBLIC LIBRARY		PO 54570 REIMBURSE GENERAL REVENUE		19,265.94	
	26-201-29-390-200 Public Library Expenses			573.29		
	26-201-29-390-200 Public Library Expenses			109.99		
	26-201-29-390-200 Public Library Expenses			497.96		
	26-201-29-390-200 Public Library Expenses			11,869.26		
	26-201-29-390-200 Public Library Expenses			1,318.22		
	26-201-29-390-200 Public Library Expenses			4,897.22		19,265.94
ACH	311 - CLIFTON'S HISTORIC BOTANY DISTRICT		PO 53116 R661-23 -2024 Botany S.I.D. Payments		52,250.00	
	01-209-55-000-001 S.I.D. TAXES PAYABLE			52,250.00		52,250.00
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 54363 Fringe Benefits Allocation 1Q24		22,652.65	
	02-213-40-702-000 Health Department Grant Expenditures			22,652.65		22,652.65
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 54396 Fringe Benefits for Lead Poisoning Grant		10,953.30	
	15-286-56-028-000 Lead-Based Paint Inspections			10,953.30		10,953.30
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 54453 Reimbursement for Section 8 Salaries & F		27,982.92	
	16-289-56-081-000 Section 8 Spending Reserves			27,982.92		27,982.92
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT		PO 54710 Fringe Benefits for Lead Poisoning Grant		10,065.20	
	02-213-40-702-000 Health Department Grant Expenditures			10,065.20		10,065.20
	918 - CLIFTON, CITY OF - Petty Cash		PO 54412 RECREATION: Various Events		176.23	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			48.92		
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			59.83		
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			20.96		
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			46.52		176.23
ACH	1026 - CLIFTON, CITY OF - POLICE		PO 54415 TRAFFIC RELATED DUTY FOR PROJECT 23-03		1,680.00	
	04-215-55-971-400 Engineering Improvements 2021			1,680.00		1,680.00

ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54536 TRAFFIC RELATED DUTY FOR PROJECT 23-03	9,730.00	9,730.00	9,730.00
ACH	1026 - CLIFTON, CITY OF - POLICE 26-201-29-390-200 Public Library Expenses	PO 54564 Req #24-083	2,490.00	2,490.00	2,490.00
	6943 - CMF Business Supplies Inc. 01-201-20-100-200 City Manager - Expenses	PO 54125 CITY MANAGER: OFFICE SUPPLIES - 6MOCCP -	62.99	62.99	
	02-213-40-702-000 Health Department Grant Expenditures	PO 54195 HEALTH: OFFICE SUPPLIES COPIER PAPER 202	997.56	997.56	1,060.55
	1856 - CONCEPT PRINTING, INC. 01-201-25-265-200 Fire Department - Expenses	PO 53738 FIRE: R558-23 Form Printing	115.00	115.00	115.00
ACH	6372 - CORONIS HEALTH RCM LLC 01-201-25-265-200 Fire Department - Expenses	PO 54649 R200-24 - Emergency Medical Billing	16,905.07	16,905.07	16,905.07
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 54383 HEALTH DEPARTMENT: APRIL ARTS CENTER COV	785.00	785.00	785.00
	245 - CUELLAR LLC 15-286-56-005-000 Recreation Trust Accounts	PO 54406 RECREATION: Supplies for General Events	376.74	376.74	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 54406 RECREATION: Supplies for General Events	7.58	7.58	384.32
	7171 - Daniel Gallagher 02-213-40-702-000 Health Department Grant Expenditures	PO 54397 "THE ART OF CARVING SOAP"	120.00	120.00	
	02-213-40-702-000 Health Department Grant Expenditures	PO 54399 HEALTH DEPARTMENT: ARTS CENTER	75.68	75.68	195.68
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI 01-203-21-180-200 (2023) Zoning and Planning - Expenses	PO 54476 R146-23 - March Redevelopment Counsel	1,557.50	1,557.50	1,557.50
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI 01-201-20-145-200 Tax Assessor - Expenses	PO 54515 R646-23 - Jan-March 2024 Tax Appeal PB N	2,100.00	2,100.00	2,100.00
	7168 - DENNIS R. REYNICS 01-192-08-105-000 FEES AND PERMITS	PO 54338 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
ACH	131 - DIAL INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 54354 R015-24 - Jan & Feb -Agreement between C	2,000.00	2,000.00	2,000.00
	312 - DOWNTOWN CLIFTON ECONOMIC 01-209-55-000-001 S.I.D. TAXES PAYABLE	PO 53117 R662-23- 2024 Downtown Clifton S.I.D. Pa	58,200.00	58,200.00	58,200.00
	844 - DRAEGER INC.	PO 54331 POLICE DEPT- 2024 ALCOTEST SIMULATOR CER		280.55	

	02-213-40-705-000	Police Department Grant Expenditures		280.55		280.55
ACH	6278 - EAW Security	PO 54372	RECREATION: CyberLock Service for Anzald		1,000.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		1,000.00		1,000.00
ACH	462 - ECONOMY PAPER & RESTAURANT SUPPLY	PO 53986	R169-24 - RECREATION: Kitchen Equipment		15,814.70	15,814.70
	04-215-55-959-400	Engineering Projects 7471-18		15,814.70		15,814.70
	3847 - ELECTRONIC SERVICE SOLUTIONS, INC	PO 53716	R015-23 POLICE-2024 ANNUAL MAINTENANCE A		19,296.55	19,296.55
	01-201-25-240-200	Police Department - Expenses		19,296.55		19,296.55
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 54289	R624-21-POLICE DEPT. - #10 ENVELOPES - D		990.00	990.00
	01-201-25-240-200	Police Department - Expenses		990.00		990.00
	4686 - ENVIRONMENTAL RESOLUTIONS, INC	PO 54360	R062-24 - LSRP SERVICES YEAR 2024 - PROJ		31,005.25	31,005.25
	01-201-20-165-200	Engineering Services - Expenses		31,005.25		31,005.25
	5576 - ESSEX COUNTY RECOVERY BUREAU	PO 54596	POLICE DEPT. - TOWING FEES PO BLANKET 20		120.00	120.00
	01-201-25-240-200	Police Department - Expenses		120.00		120.00
	848 - FAIRFIELD MAINTENANCE, INC.	PO 54394	DPW-FACILITIES- UST A&B OPERATOR & MONTH		2,225.00	2,225.00
	01-201-26-290-200	Building Department (DPW) - Expenses		2,225.00		2,225.00
		PO 54395	DPW-FACILITIES- UST A&B OPERATOR & MONTH		2,225.00	2,225.00
	01-201-26-290-200	Building Department (DPW) - Expenses		2,225.00		2,225.00
		PO 54571	DPW-FACILITIES- UST A&B OPERATOR & MONTH		345.00	345.00
	01-201-26-290-200	Building Department (DPW) - Expenses		345.00		345.00
		PO 54572	DPW-FACILITIES- UST A&B OPERATOR & MONTH		345.00	345.00
	01-201-26-290-200	Building Department (DPW) - Expenses		345.00		5,140.00
	1115 - FIRST ENVIRONMENT, INC.	PO 53830	RECREATION: Preliminary Assessment for N		3,501.53	3,501.53
	04-215-55-973-700	Recreation Projects 7740-22		3,501.53		3,501.53
	6903 - GALLERY HOUSE PUB, LLC	PO 54378	ESCROW REFUND #1490 Gallery House Pub		1,000.00	1,000.00
	12-286-56-851-000	Developer Escrows		1,000.00		1,000.00
	7049 - GANNETT MEDIA CORP.	PO 54428	Clerk's Office - Legal Advertisements -		991.92	991.92
	01-201-20-120-200	City Clerk - Expenses		991.92		991.92
	5840 - GANNETT, CO, LLC	PO 54459	POLICE DEPT. - PUBLIC NOTICE FOR AUCTION		75.63	75.63
	01-203-25-240-200	(2023) Police Department - Expenses		75.63		75.63
		PO 54488	Acct: 1184288 March Notices in the newsp		173.46	173.46
	01-201-21-180-200	Zoning and Planning - Expenses		173.46		249.09
ACH	952 - GATES FLAG AND BANNER CO., INC.	PO 54090	DPW - SHADE TREE FLAGS FOR VARIOUS LOCAT		3,992.62	3,992.62
	01-201-28-300-200	Shade Tree - Expenses		3,992.62		3,992.62
ACH	6203 - GENSERVE, LLC	PO 54441	DPW - FACILITES EMERGENCY CALL TO STATIO		850.00	850.00

	01-203-26-290-200	(2023) Building Department (DPW) - Expenses		850.00		850.00
	7054 - GPS VEHICLE TRACKING SOLUTIONS LLC	PO 52302	POLICE DEPT: GPS TRACKERS FOR THE INVEST		2,521.00	
	01-203-25-240-200	(2023) Police Department - Expenses		2,521.00		2,521.00
ACH	183 - GRAINGER	PO 54015	R259-23DPW - CLEAN COMM-SAFETY SUPPLIES		997.76	
	02-213-40-706-000	Public Works Grant Expenditures		997.76		997.76
ACH	183 - GRAINGER	PO 54175	R259-23 - RECREATION: Maintenance suppli		134.64	
	15-286-56-005-000	Recreation Trust Accounts		134.64		134.64
ACH	183 - GRAINGER	PO 54312	R259*-23 - FIRE: Lithium Batteries for F		53.96	
	01-201-25-265-200	Fire Department - Expenses		53.96		53.96
ACH	5492 - GRANICUS, LLC	PO 54750	Clerk's Office - NOVUS Agenda		1,123.50	
	01-201-20-120-200	City Clerk - Expenses		1,123.50		1,123.50
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS	PO 54554	Resolution -5 Milton Ave		2,310.00	
	12-286-56-851-000	Developer Escrows		2,310.00		2,310.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS	PO 54556	Planngng Review - 11 Penobscot St		1,320.00	
	12-286-56-851-000	Developer Escrows		1,320.00		1,320.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS	PO 54642	3/29/24 - Planning Review - 802 Van Hout		2,475.00	
	12-286-56-851-000	Developer Escrows		2,475.00		2,475.00
	7173 - GUY J. RENZI & ASSOCIATES dba RENZI LEGA	PO 54580	Law Dept. - Joeys Place - Deposition		509.50	
	27-201-20-400-000	Other Expenses		509.50		509.50
	6696 - HAFEZIAN, HOSSEIN	PO 54317	Court: Farsi Interpreting Services		220.00	
	01-201-43-490-200	Municipal Court - Expenses		220.00		220.00
	01-201-43-490-200	Municipal Court - Expenses		220.00		440.00
ACH	1030 - HALE TRAILER BRAKE & WHEEL, INC.	PO 54393	DPW - CLEAN COMMUNITIES 2024 PURCHASE OR		425.00	
	02-213-40-706-000	Public Works Grant Expenditures		425.00		425.00
	4522 - HANNUM'S MT. HOLLY SALES, INC.	PO 54386	MOTORCYCLE PARTS		559.81	
	01-201-26-315-200	Vehicle Maintenance - Expenses		559.81		559.81
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP	PO 54612	May 2024 Braven Health - 2024 Blanket Re		4,769.31	
	21-201-20-100-000	Employee Group Health		4,769.31		4,769.31
	1991 - HELD, GEORGE A. AIA & ASSOCIATES	PO 42942	DPW - FACILITIES ARCHITECTURAL & ENGINEE		11,500.00	
	04-215-55-971-600	D.P.W. Improvements 2021		11,500.00		11,500.00

	4156 - HELM 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54257	DPW - FLEET NEW FORD DIAGNOSTIC SUBSCRIP	800.00	800.00	800.00
	5223 - HENDRICKS APPRAISAL COMPANY, LLC. 01-201-20-145-200	Tax Assessor - Expenses	PO 54555	R644-23-Hendricks Appraisal Company LLC	3,900.00	3,900.00	3,900.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-265-200	Fire Department - Expenses	PO 54592	R034-24 - FIRE: Drug Testing	60.00	60.00	60.00
ACH	6492 - IMMEDICENTER TOTOWA 01-201-25-240-200	Police Department - Expenses	PO 54604	R109-24 - POLICE DEPT.- MEDICAL FOR NEW	3,115.00	3,115.00	3,115.00
	476 - INSTITUTE FOR FORENSIC PSYCHOLOGY 01-201-25-240-200	Police Department - Expenses	PO 54413	R108-24 CPD- PSYCHOLOGICAL EVALUATION SE	7,125.00	7,125.00	
	01-203-20-105-200	(2023) Personnel - Expenses	PO 54538	R108-24 -Medical evaluation	2,250.00	2,250.00	
	01-203-25-240-200	(2023) Police Department - Expenses	PO 54607	R016-23 CPD- PSYCHOLOGICAL EVALUATION	4,250.00	4,250.00	13,625.00
	1296 - J&B DENTAL SERVICES, INC. 01-201-27-330-200	Health and Welfare - Expenses	PO 53426	HEALTH: DENTAL SUPPLIES	375.00	375.00	375.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200	Police Department - Expenses	PO 54456	R258-23 - POLICE DEPT. - 2024 EMERGENCY	6,986.98	6,986.98	6,986.98
	408 - JESCO, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54025	DPW - FLEET REPAIR PARTS FOR DPW 155 SKI	172.84	172.84	172.84
	3647 - JET VAC EQUIPMENT, LLC 08-215-55-956-600	DPW / Sewer Utility Projects 7741-22	PO 46373	R599-22 - Jet Vac Equipment off of Source	400,000.00	498,785.11	
	08-215-55-956-600	DPW / Sewer Utility Projects 7741-22			65,169.97		
	08-215-55-950-000	2018 Sewer Capital Ordinance 7469-18			25,194.62		
	08-215-55-947-000	2017 Capital Ordinance - 7395-17			7,350.00		
	08-215-55-947-000	2017 Capital Ordinance - 7395-17			1,070.52		498,785.11
ACH	6593 - JOANNE HATHAWAY 01-201-27-330-200	Health and Welfare - Expenses	PO 54371	HEALTH: REIMBURSEMENT FOR NURSING LICNES	125.00	180.00	
	01-201-27-330-200	Health and Welfare - Expenses			55.00		180.00
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000	Recreation Trust Accounts	PO 54379	RECREATION: Service Cleaning for Washing	6.35	6.35	6.35
	3018 - JOHNSONS RESTAURANT EQUIPMENT 04-215-55-954-700	Recreation Improvements 7311-16	PO 54369	RECREATION: Supplies for Sperling Field	1,063.66	1,063.66	1,063.66
	6993 - JOSEPH BADIS 04-215-55-973-600	DPW Improvements 7740-22	PO 54098	DPW - FACILITIES EMERGENCY ELECTRICAL RE	6,700.00	6,835.50	

	04-215-55-973-600	DPW Improvements 7740-22		135.50		6,835.50
ACH	7091 - Joseph M Giordano 02-213-40-702-000	Health Department Grant Expenditures	PO 54368 HEALTH DEPARTMENT: ARTS CENTER	100.00	100.00	100.00
	5222 - JRP CLEANING SERVICES INC 01-203-26-290-200	(2023) Building Department (DPW) - Expenses	PO 54606 R471-20 DPW - FACILITIES - JANITORIAL CL	26,616.18	26,616.18	26,616.18
ACH	7143 - KAITLYN KAUFMAN 01-201-20-155-200	Legal Service - Expenses	PO 54342 Law Dept - Notary Stamp and Seal	68.60	68.60	68.60
ACH	594 - KEV SECURITY, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 54439 DPW - FACILITIES MONITORING OF FIRE ALAR	540.00	540.00	540.00
	345 - LANGUAGE LINE SERVICES 01-201-27-330-200	Health and Welfare - Expenses	PO 54407 HEALTH: LANGUAGE LINE 2024	149.60	149.60	149.60
ACH	1032 - LARDNER, MICHAEL - ENGINEERING DEPT 01-201-20-165-200	Engineering Services - Expenses	PO 54454 ENGINEERING: CONTINUING EDUCATION CREDI	80.01	80.01	80.01
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 54465 PLANING BOARD - COURT REPORTING SERVICE	550.00	550.00	550.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 54466 2024 ZONING BOARD - COURT REPORTING SERV	1,650.00	1,650.00	1,650.00
	990 - LEISERV, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54458 RECREATION: Special Olympics Bowling Pra	176.00	176.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54589 RECREATION: Special Olympics Bowling Pra	176.00	176.00	352.00
	712 - LERCH, VINCI & BLISS, LLP 01-201-20-135-200	Auditing Expense	PO 54475 R628-23 - March 2024 Municipal Auditor	7,500.00	7,500.00	
	01-201-20-135-200	Auditing Expense	PO 54531 Finance: 2024 Budget Assistance	7,270.00	7,270.00	14,770.00
	6730 - LVTL OPERATIONS LLC		PO 54543 Tax Lien Redemption B# 3.02 L# 24	1,277.50	1,277.50	
			PO 54543 Tax Lien Redemption B# 3.02 L# 24	1,900.00	1,900.00	3,177.50
	6807 - MANAGEMENT COMPUTER SERVICES INC. 16-289-56-081-000	Section 8 Spending Reserves	PO 54473 March PHA-Web PIC Submissions	75.00	75.00	75.00
	6700 - Manhattan Welding Company, Inc. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 54432 DPW - FACILITIES EMERGENCY REPAIRS TO BO	666.25	666.25	666.25

ACH	7154 - MANNA LAUNDRY EQUIPMENT 01-201-25-265-200	Fire Department - Expenses	PO 54049 FIRE: Repair Sta. 2 Gear Dryer	2,752.20	2,752.20	2,752.20
	1190 - MAPLE GARDEN APARTMENTS 01-203-26-325-200	(2023) Condo Services Act - Expenses	PO 54527 2023 MUNICIPAL REIMBURSEMENT BLOCK 30.09	8,695.17	8,695.17	8,695.17
ACH	6545 - MARINA SADIKOSKA 01-201-43-490-200	Municipal Court - Expenses	PO 54457 Court: Macedonian Interpreting Services	120.00	120.00	120.00
	5367 - MARROCCO PET SERVICES		PO 54374 HEALTH: ANIMAL CONTROL CREMATION 2024	1,195.70	1,195.70	1,195.70
	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54576 RECREATION: Monthly Pest Control Field H	320.00	320.00	320.00
	5901 - MELIHA SHIU PITTURA 01-201-43-490-200	Municipal Court - Expenses	PO 54489 Court: Serbian/Bosnian Interpreting Ser	880.00	880.00	880.00
	7189 - MERY J. MEDINA GARCIA 01-192-08-105-000	FEES AND PERMITS	PO 54608 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
	637 - MGL FORMS-SYSTEMS, LLC 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 54115 Tax Collector - 2024 Sewer Bills Edmunds	2,113.50	2,113.50	2,113.50
ACH	226 - MLEKICKI MARIOLA 01-201-43-490-200	Municipal Court - Expenses	PO 54508 Court: Polish Interpreting Services	600.00	600.00	600.00
ACH	1095 - MOMAR, INC 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 53869 DPW - SEWER TOOLS & SUPPLIES FOR MAINTEN	859.52	859.52	859.52
ACH	6534 - NAJARIAN ASSOCIATES, INC. 02-213-40-724-500	Infrastructure	PO 54471 R624-23 AS BUILT & REPLACEMENT-STORMWATE	16,645.00	16,645.00	16,645.00
ACH	6755 - NATHANIEL JASON KING 01-201-27-331-200	Human Services - Expenses	PO 54166 HEALTH: REIMBURSEMENT FOR SUPPLIES FOR C	64.74	64.74	64.74
	5391 - NATIONAL ASSOC OF FIELD TRAINING OF 01-201-25-240-200	Police Department - Expenses	PO 54594 POLICE DEPT. - BASIC FIELD TRAINING OFFI	375.00	375.00	375.00
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200	Police Department - Expenses	PO 53707 POLICE DEPT - REPLACMENT STOP SIGNS &	546.30	546.30	546.30
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 15-286-57-014-000	Escrow Deposits	PO 35918 PSE&G Gas System Modernization Program P	13,223.10	13,223.10	13,223.10

ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54541 Developers Escrow Project	1,542.25	1,542.25	1,542.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54551 Developers Escrow Project	945.25	945.25	945.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 04-215-55-946-000 2013 Bond Ord Athenia Steel City 7108-13	PO 54610 R009-23 Anzaldi Park Improvements	1,327.25	1,327.25	1,327.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 02-213-40-724-500 Infrastructure	PO 54611 R481-23 CONSTRUCTION MANAGEMENT SERVICES	15,105.00	15,105.00	15,105.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54629 Developers Escrow Project	1,288.50	1,288.50	1,288.50
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54638 Developers Escrow Project	529.00	529.00	529.00
	896 - NEW JERSEY EMERGENCY PREPAREDNESS 01-201-25-240-200 Police Department - Expenses	PO 54483 POLICE DEPT: Public Information Basics c	250.00	250.00	250.00
	489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS 02-213-40-702-000 Health Department Grant Expenditures	PO 53251 HEALTH: LEAD REFRESHER COURSE	130.00	130.00	130.00
ACH	803 - NEW JERSEY STATE ASSOCIATION 01-201-25-240-200 Police Department - Expenses	PO 54603 POLICE DEPT. - ACCREDITATION PROGRAM FEE	2,000.00	2,000.00	2,000.00
	4654 - New Jersey Water Environment Associ 01-201-20-100-200 City Manager - Expenses	PO 54521 CITY MANAGER: CONFERENCE REGISTRATION	826.00	826.00	826.00
	3559 - NEW TRIMBLE AUTO BODY 27-201-20-500-000 Deductables	PO 54553 DFW- DOI: 2-13-2024 - DFW Dept 2013 GMC	1,000.00	1,000.00	1,000.00
	1785 - NICOLETTE 01-203-25-240-200 (2023) Police Department - Expenses	PO 54588 POLICE DEPT - TOWED VEHICLES & FLAT TIRE	128.20	128.20	128.20
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54109 DPW - FLEET REPAIR PARTS FOR POLICE ACCI	295.85	295.85	295.85
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54562 Auto Parts	4,639.00	4,639.00	4,639.00
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54563 Auto Parts	1,540.80	1,540.80	1,540.80

	5477 - NORTH JERSEY PUMP & CONTROLS, LLC 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 54492	DPW - SEWER 2024 PURCHASE ORDER FOR PUMP	830.00	830.00	830.00
	1202 - Northwood Condominium Association Corp 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54400	2021 MUNICIPAL REIMBURSEMENT #25	1,866.01	1,866.01	1,866.01
	1202 - Northwood Condominium Association Corp 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54401	2022 MUNICIPAL REIMBURSEMENT #25	1,889.96	1,889.96	1,889.96
	1202 - Northwood Condominium Association Corp 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54402	2023 MUNICIPAL REIMBURSEMENT #25	1,992.23	1,992.23	1,992.23
ACH	7155 - OK-SOON DANG 01-201-43-490-200 Municipal Court - Expenses	PO 54461	Court: Georgian Interpreting Services	230.00	230.00	230.00
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT. 15-286-56-005-000 Recreation Trust Accounts	PO 54362	RECREATION: Supplies for Bunny Bash	413.34	413.34	413.34
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT. 15-286-56-005-000 Recreation Trust Accounts	PO 54405	RECREATION: Supplies for Sundae Bingo	54.25	54.25	54.25
ACH	609 - OUTSTANDING SERVICE CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 53174	DPW - FLEET 2024 BLANKET PURCHASE ORDER	949.60	949.60	949.60
ACH	1221 - PALS PLUS, INC. 26-201-29-390-200 Public Library Expenses	PO 54568	Req #039-24	13,861.53	13,861.53	13,861.53
ACH	1216 - PARKVIEW ESTATES CONDS ASSN 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54411	2023 MUNICIPAL REIMBURSEMENT #12	1,897.58	1,897.58	1,897.58
	5818 - Parts Authority LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54422	DPW-FLEET PARTS FOR P.D. VEHICLE AND STO	493.88	493.88	493.88
	7126 - Pool Operation Management Inc. 01-201-27-330-200 Health and Welfare - Expenses	PO 53546	HEALTH: POOL MANAGEMENT ONLINE COURSE	500.00	500.00	500.00
	2725 - POSITIVE PROMOTIONS 02-213-40-702-000 Health Department Grant Expenditures	PO 53688	HEALTH: PROMOTION ITEMS PURCHASED THROUG	4,470.55	4,470.55	4,470.55
ACH	2247 - PPC LUBRICANTS, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54091	DPW - FLEET ANTI-FREEZE FOR FIRE TRUCKS	585.75	585.75	585.75
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54013	R511-23 - DPW - FLEET FUEL PUMP MONITOR	2,175.00	2,175.00	2,175.00

ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 04-215-55-959-400 Engineering Projects 7471-18	PO 54169 RECREATION: Networking for Anzaldi Field	3,365.00	3,365.00	3,365.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 54345 R511-23 - CableTV: Studio equipment	3,380.00	3,380.00	3,380.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 54346 R511-23 CableTV: Studio office equipment	3,444.00	3,444.00	3,444.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 54387 CableTV: Studio equipment	4,108.00	4,108.00	4,108.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 54388 CableTV: Studio office equipment	3,170.00	3,170.00	3,170.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 01-201-20-141-200 Cable Television - Expenses	PO 54389 CableTV: Studio computer equipment	1,853.00	1,853.00	1,853.00
	4069 - PRIMEPOINT, LLC. 01-201-20-130-200 Financial Administration - Expense	PO 54609 R419-21 - April 2024 Payroll	4,076.60	4,076.60	4,076.60
ACH	4772 - PRINT & MAIL COMMUNICATIONS LLC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 54487 Window Envelopes - 2024 sewer bills	4,215.00	4,215.00	4,215.00
	6251 - PRO CAP 8, LLC	PO 54056 Tax Lien Redemption B#59.05 L# 38	200.00	200.00	
		PO 54056 Tax Lien Redemption B#59.05 L# 38	1,458.02	1,458.02	
		PO 54275 Tax Lien Redemption B# 17.04 L# 72	1,952.10	1,952.10	
		PO 54275 Tax Lien Redemption B# 17.04 L# 72	100.00	100.00	
		PO 54276 Tax Lien Redemption B# 20.25 L# 4	740.47	740.47	
		PO 54276 Tax Lien Redemption B# 20.25 L# 4	100.00	100.00	
		PO 54277 Tax Lien Redemption B# 17.07 L# 42	1,618.91	1,618.91	
		PO 54278 Tax Lien Redemption B# 13.06 L# 19	1,771.08	1,771.08	7,940.58
	6251 - PRO CAP 8, LLC	PO 54279 Tax Lien Redemption B# 13.09 L# 5	808.12	808.12	
		PO 54280 Tax Lien Redemption B# 12.17 L# 30	1,759.22	1,759.22	
		PO 54281 Tax Lien Redemption B# 6.23 L# 10	1,457.67	1,457.67	
		PO 54281 Tax Lien Redemption B# 6.23 L# 10	500.00	500.00	
		PO 54367 Tax Lien Redemption B# 46.12 L# 9	821.78	821.78	

			PO 54524	Tax Lien Redemption	B# 9.18 L# 62	821.78		
						1,493.99	1,493.99	
			PO 54544	Tax Lien Redemption	B# 8.16 L# 36	1,684.72	1,684.72	
			PO 54544	Tax Lien Redemption	B# 8.16 L# 36	500.00	500.00	9,025.50
	6251 - PRO CAP 8, LLC		PO 54546	Tax Lien Redemption	B# 59.10 L# 72	1,728.82	1,728.82	
			PO 54546	Tax Lien Redemption	B# 59.10 L# 72	1,800.00	1,800.00	
			PO 54550	Tax Lien Redemption	B# 32.05 L# 15	696.89	696.89	4,225.71
	167 - PSE&G		PO 54528	March 2024 - Current Charges - Acct # 74		1,197.07	1,197.07	1,197.07
01-201-31-430-200	Electricity							
	167 - PSE&G		PO 54529	March 2024 - Current Charges - Acct # 76		232.47	232.47	232.47
01-201-31-430-200	Electricity							
	167 - PSE&G		PO 54534	March 2024 - Current Charges - Acct # 42		14,814.09	14,824.26	
01-201-31-430-200	Electricity					10.17		14,824.26
01-201-31-435-200	Street Lighting							
	167 - PSE&G		PO 54535	March 2024 - Current Charges - Acct # 13		102.41	102.41	102.41
01-201-31-430-200	Electricity							
	167 - PSE&G		PO 54537	February 2024 - Current Charges - Acct #		7,500.00	7,500.00	7,500.00
07-201-26-292-200	Sewer Utility Allocations - Other Exp.							
	167 - PSE&G		PO 54537	February 2024 - Current Charges - Acct #		69,850.74	69,949.54	
01-201-31-435-200	Street Lighting					98.80		69,949.54
01-201-31-430-200	Electricity							
	167 - PSE&G		PO 54648	February 2024 - Current Charges - Acct 1		24,421.10	24,733.55	
01-201-31-430-200	Electricity					312.45		24,733.55
01-201-31-435-200	Street Lighting							
ACH	6027 - PURVIS SYSTEMS INCORPORATED		PO 54316	R066-24 FIRE: PURVIS Fire Alerting Syste		20,370.00	20,370.00	20,370.00
01-201-25-265-200	Fire Department - Expenses							
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.		PO 54425	R473-23 - UNLEADED GASOLINE		14,791.01	14,791.01	14,791.01
07-201-26-292-200	Sewer Utility Allocations - Other Exp.							
ACH	945 - RAINBOW CLEANERS		PO 54410	FIRE: Gear Repair		125.00	125.00	125.00
01-201-25-265-200	Fire Department - Expenses							

ACH	6594 - RANMI MIYAZAWA 01-201-27-330-200 Health and Welfare - Expenses 01-201-27-330-200 Health and Welfare - Expenses	PO 54382	HEALTH: REIMBURSEMENT FOR NURSING LICENS	125.00 55.00	180.00	180.00
ACH	5512 - RASAAK LLC	PO 54493	ROAD OPENING PERMITS - #'S 987 & 988 - R	4,000.00	4,000.00	4,000.00
ACH	4602 - RED WING BRANDS OF AMERICA, INC. 01-201-26-300-200 Public Works Administration - Expenses	PO 53494	DPW - MOBILE TRUCK FOR WORK BOOTS FOR 20	11,288.82	11,288.82	11,288.82
ACH	4602 - RED WING BRANDS OF AMERICA, INC. 01-201-26-300-200 Public Works Administration - Expenses	PO 54659	DPW - MOBILE TRUCK FOR WORK BOOTS FOR 20	1,196.98	1,196.98	1,196.98
ACH	4951 - REDICARE, LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 54336	DPW - FACILITIES - FIRST AID SUPPLIES	150.00	150.00	150.00
ACH	3357 - REGA CLIFTON I LLC 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54540	2023 MUNICIPAL REIMBURSEMENT	12,528.00	12,528.00	12,528.00
	7074 - Remington And Vernick Engineers II Inc. 04-215-55-959-900 Administrative Cost 7471-18	PO 52837	R626-23 -CONSTRUCTION MGMT & INSPECTION	12,598.58	12,598.58	12,598.58
ACH	4450 - RIVERVIEW PAVING INC 04-215-55-957-400 Engineering 2017 Projects 04-215-55-959-400 Engineering Projects 7471-18 04-215-55-965-400 Engineering Projects - 7606-20	PO 54684	R454-23 - Release Payment #3	59,477.84 204,042.45 19,400.89	282,921.18	282,921.18
	1182 - RIVERWALK 1, 2, 3, 4 01-203-26-325-200 (2023) Condo Services Act - Expenses	PO 54403	2023 MUNICIPAL REIMBURSEMENT # 43,44,45,	30,516.28	30,516.28	30,516.28
	6704 - ROGO FASTENER CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54265	DPW-FLEET SHOP SUPPLIES	233.28	233.28	233.28
	5726 - RUTGERS LIFELONG LEARNING CENTER 01-201-26-300-200 Public Works Administration - Expenses	PO 54328	DPW - PUBLIC WORKS CONTINUING EDUCATION	481.00	481.00	481.00
ACH	6661 - SALOMONE REDI MIX LLC 01-201-26-292-200 Roads Department - Expenses	PO 53782	DPW - ROADS CONCRETE BLOCKS FOR GLEN OAK	2,600.00	2,600.00	2,600.00
ACH	4767 - SCARFO, LAUREN 01-201-27-330-200 Health and Welfare - Expenses	PO 54365	HEALTH: PODCASTING - REIMBURSEMENT	143.88	143.88	143.88
ACH	7149 - SCURA WIGFIELD HEYER STEVENS AND CAMMARO 01-201-20-105-200 Personnel - Expenses	PO 54532	Legal Services	577.50	577.50	577.50
ACH	5252 - SELECT A PRINT LLC	PO 52086	POLICE DEPT. - 2023 DURANGO POLICE FLEET		5,300.00	

	01-203-31-458-200	(2023) Purchase/Lease Autos		5,300.00		5,300.00
	7167 - SHIFA K. RAHMAN		PO 54337	POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00
	01-192-08-105-000	FEES AND PERMITS			150.00	150.00
	5127 - SIGNS AND SAFETY DEVICES SALES		PO 54455	DPW - ROADS 2023 PURCHASE ORDER FOR SIGN	415.50	415.50
	01-203-26-292-200	(2023) Roads Department - Expenses			415.50	415.50
ACH	4174 - SRI FINE ART SERVICES		PO 54356	HEALTH : JAN & MARCH ART CENTER 2024 SRI	498.54	498.54
	01-201-28-370-200	Arts Center & Sculpture Park - Expenses			498.54	498.54
	4984 - ST GEORGE'S FLORIST		PO 54522	CITY MANAGER: SYMPATHY ARRANGEMENT - CON	100.00	100.00
	01-201-20-100-200	City Manager - Expenses			100.00	100.00
ACH	1056 - STORR TRACTOR COMPANY		PO 54043	R015-23-DPW - FLEET INFIELD GROOMER AND	2,195.66	2,195.66
	01-201-26-315-200	Vehicle Maintenance - Expenses			2,195.66	2,195.66
ACH	1056 - STORR TRACTOR COMPANY		PO 54215	DPW - FLEET ENGINE & SERVICE FILTERS FOR	2,980.91	2,980.91
	01-201-26-315-200	Vehicle Maintenance - Expenses			2,980.91	2,980.91
	1188 - STYERTOWNE APT., LLC.		PO 54437	2023 MUNICIPAL REIMBURSEMENT BLOCK 68.04	91,431.03	91,431.03
	01-203-26-325-200	(2023) Condo Services Act - Expenses			91,431.03	91,431.03
	639 - SUPERIOR DISTRIBUTORS CO., INC.		PO 54112	DPW - FLEET AIR BRAKE PARTS AND SPEEDY D	1,624.46	1,624.46
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,624.46	1,624.46
	7093 - SWEET & BENNETT LLC		PO 54467	PROFESSIONAL SERVICES AS COUNSEL SECRETA	1,200.00	1,200.00
	01-201-21-180-200	Zoning and Planning - Expenses			1,200.00	1,200.00
	1851 - TANNER NORTH JERSEY		PO 51795	MIS Dept. office equipment	3,297.61	3,297.61
	01-203-20-140-200	(2023) Management Info Systems - Expenses			3,297.61	3,297.61
ACH	1722 - TELE-MEASUREMENTS, INC.		PO 54292	CableTV: Service call - Technician - Bla	1,400.00	1,400.00
	01-201-20-141-200	Cable Television - Expenses			1,400.00	1,400.00
ACH	1722 - TELE-MEASUREMENTS, INC.		PO 54470	CableTV: Service call - Technician & Eng	1,500.00	1,500.00
	01-201-20-140-200	Management Info Systems - Expenses			1,500.00	1,500.00
ACH	1676 - THE ARTCRAFT GROUP INC		PO 54160	CASA: PROGRAM SUPPLIES	1,002.77	1,002.77
	15-286-56-015-000	Municipal Alliance Trust Accounts			1,002.77	1,002.77
ACH	1676 - THE ARTCRAFT GROUP INC		PO 54167	HEALTH: ANIMAL CONTROL FOR RABIES CLINIC	1,146.10	1,146.10
					1,146.10	1,146.10
ACH	5407 - THE FUEL OX LLC		PO 54444	DPW - FLEET DIESEL EXHAUST FLUID	527.46	527.46

	07-201-26-292-200	Sewer Utility Allocations - Other Exp.		527.46		527.46
	15-286-56-013-000	5619 - THE METROPOLITAN MUSEUM OF ART Clifton Senior Culture Trips	PO 54418	SENIOR TRIPS: FASHION EXHIBIT TRIP, 5-2	860.00	860.00
	01-201-21-180-200	6815 - The New Jersey Planning Officials Inc. Zoning and Planning - Expenses	PO 54344	Land Use for Board Member Course - Zonin	160.00	160.00
		7178 - THETA HOLDING COMPANY LP	PO 54505	ENGINEERING: SEWER FEE OVERPAYMENT	5,154.44	5,154.44
	01-201-28-375-200	5100 - TIGRIS AQUATIC SERVICES LLC Maintenance of Parks - Expenses	PO 54260	R140-24 - DPW - APRIL GROUNDS ANNUAL PON	3,450.00	3,450.00
ACH	01-203-26-292-200	320 - TILCON NEW YORK, INC. (2023) Roads Department - Expenses	PO 53501	DPW - ROADS - APR WINTER MIX	2,913.30	2,913.30
ACH	01-201-26-315-200	7102 - Tonsa Automotive Inc. Vehicle Maintenance - Expenses	PO 54421	DPW - FLEET PARTS FOR VEHICLES OUT OF SE	1,557.18	1,557.18
ACH	15-286-56-005-000	7146 - TSS FACILITY SERVICES, INC. Recreation Trust Accounts	PO 53953	RECREATION: Vacuum Sweeping for Schulthe	225.00	225.00
		5780 - TURN OUT FIRE & SAFETY	PO 52022	FIRE PREVENTION UNIFORMS STATE CONTRACT	2,478.73	2,478.73
	01-203-27-330-200	461 - TURN OUT UNIFORMS, INC. (2023) Health and Welfare - Expenses	PO 50648	HEALTH: JOB SHIRT ORDER	639.92	639.92
	01-201-25-265-200	Fire Department - Expenses	PO 54409	FIRE: Lettering for FD Raincoats	225.00	864.92
ACH	01-203-31-430-200	6509 - UGI ENERGY SERVICES, LLC (2023) Electricity	PO 54364	February 2024 - Utilities	7,375.40	7,375.40
ACH	01-201-31-430-200	6509 - UGI ENERGY SERVICES, LLC Electricity	PO 54519	March 2024 - Utilities	2,155.10	2,155.10
ACH	01-201-25-265-200	348 - V.E. RALPH & SON, INC. Fire Department - Expenses	PO 54463	R477-22 PROCUREMENT OF MEDICAL AND FIRST	1,217.18	1,217.18
ACH	01-201-25-265-200	348 - V.E. RALPH & SON, INC. Fire Department - Expenses	PO 54561	R477-22 PROCUREMENT OF MEDICAL AND FIRST	3,704.88	3,704.88
	01-201-31-440-200	2112 - VERIZON COMMUNICATIONS INC. Telephone	PO 54464	4/10/24 - 5/9/24 Fire Station 1 Account	289.00	289.00
			PO 54478	4/9/24 - 5/8/24 - CPD-GB Account#955-485		294.00

01-201-31-440-200	Telephone	PO 54480	4/9/24 - 5/8/24 - Senior Center Account#	294.00		
01-201-31-440-200	Telephone	PO 54481	4/9/24/ - 5/8/24 - Rec Center Account#15	144.99	144.99	
01-201-31-440-200	Telephone	PO 54514	4/14/24 - 5/13/24 - DFW Account#655-633-	279.00		279.00
01-201-31-440-200	Telephone	PO 54517	4/12/24 - 5/11/24 - OEM Garage Account#	304.90		304.90
01-201-31-440-200	Telephone	PO 54601	4/18/24 - 5/17/24 - CPD-GB2 Account#656-	299.00		299.00
01-201-31-440-200	Telephone	PO 54617	4/16/24 - 5/15/24 - Fire Station 5 Accou	219.00		219.00
01-201-31-440-200	Telephone			294.00	294.00	2,123.89
2112 - VERIZON COMMUNICATIONS INC.		PO 54620	4/19/24 -518/24 - Fire Station 3 Account		149.00	
01-201-31-440-200	Telephone	PO 54621	4/19/24 - 5/18/24 - Fire Station 3 Accou	149.00		149.00
01-201-31-440-200	Telephone	PO 54622	4/14/24 - 5/19/24 - Barn Account# 457-18	164.99		164.99
01-201-31-440-200	Telephone			79.57	79.57	393.56
708 - Verizon New Jersey, Inc.		PO 54479	03/31/24 Billing Data-MIS: Verizon telep		11,864.03	
01-201-31-440-200	Telephone			11,864.03		11,864.03
179 - VERIZON WIRELESS		PO 54477	MIS: Oct 2023 Verizon Wireless - Clifton		1,774.47	
01-203-31-440-200	(2023) Telephone	PO 54516	3/2/24 - 4/1/24 - Clifton Fire account#:	1,774.47		1,774.47
01-201-31-440-200	Telephone			1,774.81		3,549.28
ACH	921 - VILLANO, DOMINICK - CITY MANAGER	PO 54510	CITY MANAGER: REIMBURSEMENT FOR LICENSE		80.00	
01-201-20-100-200	City Manager - Expenses			80.00		80.00
ACH	921 - VILLANO, DOMINICK - CITY MANAGER	PO 54511	CITY MANAGER: REIMBURSEMENT FOR PROFESSI		117.00	
01-201-20-100-200	City Manager - Expenses			117.00		117.00
6648 - Vincenzo Stampone		PO 54343	Court: Acting Judge for 4.9.2024 9am Se		275.00	
01-201-43-490-200	Municipal Court - Expenses			275.00		275.00
ACH	387 - W. B. MASON CO, INC.	PO 52263	POLICE DEPT. - ADMINISTRATIVE SERVICES S		2,947.33	
01-203-25-240-200	(2023) Police Department - Expenses			2,947.33		2,947.33
ACH	387 - W. B. MASON CO, INC.	PO 53829	R300 - 23 - Law Dept. - Office Supplies		332.90	
01-201-20-155-200	Legal Service - Expenses			332.90		332.90
ACH	387 - W. B. MASON CO, INC.	PO 54165	R300-23 - HEALTH : ART CENTER OFFICE SUP		17.60	
01-201-28-370-200	Arts Center & Sculpture Park - Expenses			17.60		17.60
ACH	387 - W. B. MASON CO, INC.	PO 54247	R300-23 Office Supplies S142607005		393.26	
01-201-20-105-200	Personnel - Expenses			393.26		393.26

ACH	387 - W. B. MASON CO, INC. 01-201-20-165-200 Engineering Services - Expenses	PO 54251 R300-23 Engineering Office Supplies Order	129.99	129.99	129.99
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 54314 R300-23 - FIRE: Office Supplies #S142827	222.58	222.58	222.58
ACH	231 - W.E. TIMMERMAN CO., INC. 04-215-55-973-600 DPW Improvements 7740-22	PO 45105 R401-22 DPW - ROADS PELICAN STREET SWEEP	288,325.05	288,325.05	288,325.05
	1993 - WEST PUBLISHING CORP. / THOMSON REU 01-201-20-155-200 Legal Service - Expenses	PO 54472 3/1-3/31/24 Subscription Charges	1,585.79	1,585.79	1,585.79
	7073 - WSFS C/F Actlien Holding	PO 53905 Tax Lien Redemption B#22.11 L# 21	16,300.00	16,300.00	
		PO 53905 Tax Lien Redemption B#22.11 L# 21	19,134.32	19,134.32	35,434.32
	1992 - XEROX CORPORATION 01-201-20-130-200 Financial Administration - Expense	PO 54708 R110-19 -March Copiers (01-01-2024 to 05	445.52	445.52	445.52
ACH	482 - ZEP SALES & SERVICE 02-213-40-706-000 Public Works Grant Expenditures	PO 50265 DPW - CLEAN COMMUNITIES GRAFFITI REMOVAL	315.54	315.54	315.54
ACH	7187 - Zynnovation LLC 02-213-40-706-000 Public Works Grant Expenditures	PO 54584 DPW - SHADE TREE NJDEP REFORESTRATION/TR	4,382.55	4,382.55	4,382.55
TOTAL					3,620,039.53
Total to be paid from Fund 01 CURRENT FUND		941,247.84			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		89,620.54			
Total to be paid from Fund 04 CAPITAL		644,812.45			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		43,679.07			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		498,785.11			
Total to be paid from Fund 12 DEVELOPERS ESCROW		11,410.00			
Total to be paid from Fund 13 ANIMAL TRUST		2,341.80			
Total to be paid from Fund 15 OTHER TRUST		73,725.20			
Total to be paid from Fund 16 SECTION 8		28,057.92			
Total to be paid from Fund 17 CDBG		1,236,933.50			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		4,869.31			
Total to be paid from Fund 26 LIBRARY		43,047.29			
Total to be paid from Fund 27 General Liability Trust		1,509.50			
		3,620,039.53			

Checks Previously Disbursed

2539 BOYS & GIRLS CLUB OF CLIFTON, INC. Multiple:

12,809.55 4/17/2024

24263	NEW JERSEY MOTOR VEHICLE COMM.	PO# 54442	DPW - FLEET CERTIFICATE OF TITLE F	60.00	4/17/2024	
24264	NEW JERSEY MOTOR VEHICLE COMM.	PO# 54443	DPW - FLEET CERTIFICATE OF TITLE F	60.00	4/17/2024	
24265	VIRGO MANAGEMENT CT, LLC	Multiple:		168,114.64	4/17/2024	
24269	NEW JERSEY MOTOR VEHICLE COMM.	PO# 54103	DPW - FLEET CERTIFICATE OF TITLE F	60.00	4/29/2024	
24270	NEW JERSEY MOTOR VEHICLE COMM.	PO# 54583	DPW - FLEET CERTIFICATE OF TITLE F	60.00	4/29/2024	
240291	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 03/15/24 Payroll	2,420,140.58	3/15/2024	
240302	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 03/30/24 Payroll	2,423,495.53	3/29/2024	
240309	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 04/15/24 Payroll	2,496,238.18	4/15/2024	
904174	PRINT & MAIL COMMUNICATIONS LLC.	PO# 54116	Postage - 2024 sewer bills	14,700.00	4/29/2024	
904175	PROTECTIVE MEASURES SECURITIES AND FIRE SYSTEMS LLC	PO# 52524	DPW - FACILITIES FIRE EXTINGUISHER	2,595.00	4/29/2024	4/29/2024
2024064	PERS	PO# 54019	2024 PERS Pension Payment - Wire P	2,758,878.00	4/29/2024	
2024065	PFRS (Pension)	PO# 54021	2024 PFRS Pension Payment - WIRE P	11,660,901.00	4/29/2024	
2024066	CLIFTON, CITY OF - Petty Cash	PO# 54416	Petty Cash - 04/15/2024 Payroll -	84.42	4/15/2024	
2024067	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 54436	GROUP#86613&86614 - HEALTH CARE CL	289,278.71	4/11/2024	
2024068	CLIFTON, CITY OF - General Liability	PO# 54468	2024 General Liability Checks	10,000.00	4/16/2024	
2024069	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 54533	GROUP#86613&86614 - HEALTH CARE CL	407,737.30	4/19/2024	
2024070	CLIFTON, CITY OF - SELF INSURANCE	PO# 54613	2024 Workers Comp Checks	55,671.64	4/30/2024	
2024071	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 54639	GROUP#86613&86614 - HEALTH CARE CL	329,605.06	4/24/2024	
2024072	CLIFTON, CITY OF - Petty Cash	PO# 54640	Petty Cash - 04/30/2024 Payroll -	56.96	4/30/2024	
2024073	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 54644	GROUP#86613&86614 - HEALTH CARE CL	128,312.33	4/24/2024	
2024074	CLIFTON, CITY OF - General Liability	PO# 54709	2024 General Liability Checks	34,316.66	5/07/2024	
2024075	PITNEY BOWES, INC.	PO# 54742	April 2024 Postage	10,000.00	4/30/2024	

				23,223,175.56		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	21,885,644.31	941,247.84	22,826,892.15
Fund 02 STATE & FEDERAL GRANTS		89,620.54	89,620.54
Fund 04 CAPITAL		644,812.45	644,812.45
Fund 07 SEWER UTILITY - OPERATING	14,700.00	43,679.07	58,379.07
Fund 08 SEWER UTILITY - CAPITAL		498,785.11	498,785.11
Fund 12 DEVELOPERS ESCROW		11,410.00	11,410.00
Fund 13 ANIMAL TRUST		2,341.80	2,341.80
Fund 15 OTHER TRUST	55,100.00	73,725.20	128,825.20
Fund 16 SECTION 8		28,057.92	28,057.92
Fund 17 CDBG	12,809.55	1,236,933.50	1,249,743.05
Fund 21 MEDICAL SELF-INSURANCE	1,154,933.40	4,869.31	1,159,802.71
Fund 26 LIBRARY		43,047.29	43,047.29
Fund 27 General Liability Trust	44,316.66	1,509.50	45,826.16
Fund 28 Workers Compensation Trust	55,671.64		55,671.64

BILLS LIST TOTALS	23,223,175.56	3,620,039.53	26,843,215.09
=====			

ITEM NUMBER: R 217-24

ITEM NAME: Resolution - Increasing 2024 Temporary Municipal Budget #5

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this Resolution.

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**CITY OF CLIFTON
2024 TEMPORARY BUDGET
AMENDMENT NUMBER 5**

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the City of Clifton for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the initial adoption of the 2024 Temporary Municipal Budget, R004-24, was on January 2, 2024; and,

WHEREAS, the City has received several Grants that need to be added to the Temporary 2024 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide for Grants named below, spending as approved by the City Council and the County of Passaic prior to the adoption of the 2024 Municipal Budget as follows:

<u>Department</u>	<u>Department Code</u>	<u>Amount</u>
Police Department	Safe & Secure Grant	\$ 32,400.00
Police Department	FY23 COPS Hiring Grant	\$ 750,000.00
Senior Citizens	2023 Title III Allocation	\$ 24,960.00
Health Department	Strengthening Local Public Health	
	Capacity – Outbreak Preparedness	\$ 29,462.00
Health Department	Strengthening Local Public Health	
	Capacity – Public Health Capacity	\$ 45,202.00
Total Temporary Budget Increase:		<u>\$ 882,024.00</u>

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 218-24

ITEM NAME: Resolution - Increasing 2024 Temporary Municipal Budget #6
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/1/2024	Cover Memo

**CITY OF CLIFTON
2024 TEMPORARY BUDGET
AMENDMENT NUMBER 6**

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the City of Clifton for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the initial adoption of the 2024 Temporary Municipal Budget, R004-24, was on January 2, 2024; and,

WHEREAS, the City has Employee Terminal Leave Payments that need to be added to the Temporary 2024 Municipal Budget for payment,

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide funding for Departments named below, Terminal Leave Payments as approved by the City Council of the City of Clifton, County of Passaic, State of New Jersey, prior to the adoption of the 2024 Municipal Budget as follows:

<u>Department</u>	<u>Department Code</u>	<u>Amount</u>
Police Department	Terminal Leave	\$ 437,079.93
Fire Department	Terminal Leave	\$ 539,325.04
Health Department	Terminal Leave	\$ 96.86
Finance Department	Terminal Leave	\$ 5,164.75
DPW	Terminal Leave	\$ 9,870.50
Legal Department	Terminal Leave	\$ 1,234.52
Total Temporary Budget Increase:		<u>\$ 992,771.60</u>

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 219-24

ITEM NAME: Resolution - 2024 Cash Management Plan Amendment #1

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this Resolution.

ATTACHMENTS:

Description		Upload Date	Type
📎	Resolution	4/30/2024	Cover Memo

**RESOLUTION
CITY OF CLIFTON
COUNTY OF PASSAIC, NEW JERSEY**

**2024 CASH MANAGEMENT PLAN
AMENDMENT #1**

WHEREAS, N.J.S.A. 40A:5-14, State of New Jersey Local Fiscal Affairs Law, requires that each municipality to annually adopt a Cash Management Plan designed to assure the deposit, investment and proper disbursement of local funds;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Clifton, County of Passaic, State of New Jersey, does hereby adopt the following Cash Management Plan:

A. DESIGNATION OF DEPOSITORIES

The following institutions are designated as permissible depositories for the deposit of City funds:

CAPITAL ONE	KEARNY BANK
BANK OF AMERICA, N.A.	PNC BANK, National Association
M&T BANK	PROVIDENT SAVINGS BANK
BOILING SPRINGS SAVINGS BANK	INVESTORS SAVINGS BANK
BNY MELLON	SPENCER SAVINGS BANK, SLA
WELLS FARGO BANK, N.A.	TD BANK, N.A.
US BANK	VALLEY BANK

All depositories must conform to the Governmental Unit Deposit Protection Act ("GUDPA"), and shall provide a Notification of Eligibility from the State of New Jersey, Department of Banking, on a semi-annual basis. In addition, designated depositories shall maintain maximum FDIC or FSLIC coverage of all City funds on deposit.

B. DEPOSIT OF FUNDS

All funds shall be deposited within forty-eight (48) hours of receipt, in accordance with N.J.S.A. 40A:5-15, into appropriate fund operating accounts. Non-interest bearing operating and capital accounts shall be regularly monitored for the availability of funds for investment. Debt Service and Trust accounts shall be maintained in accordance with Federal and State statutes regulating such funds. Payroll, Developers' Escrow deposits and other agency funds, which represent funds of individuals and other organizations held by the City, shall be deposited in regular, non-interest bearing checking accounts unless applicable State statutes direct otherwise. Grant funds shall be deposited in accordance with regulations of the granting government or agency.

Where compensating balances are required by any designated depository to offset the cost of services provided, an agreement between the City and the depository shall be executed, specifying the charge for each service and the balance required to offset each charge.

C. INVESTMENT INSTRUMENTS AND PROCEDURES

The City may purchase those investments permitted in N.J.S.A. 40A:5-15.1, and Local Finance Notice (LFN) 2017-24 and Resolution R531-18, which include:

United States Treasury Bonds, Notes and Bills
United States Government Agency and Instrumentality Obligations
Bonds and other obligations of the City of Clifton
Bonds and other obligations of the Clifton Board of Education
Commercial Bank Deposits and Certificates of Deposit
New Jersey Arbitrage Rebate Management Fund
Savings Bank Deposits and Certificates of Deposit
State of New Jersey Cash Management Fund (NJ/ARM)

The City may purchase other obligations approved by the Division of Investment of the Department of Treasury for investment by local units.

Investments shall be limited to a maturity of not more than one year unless a longer term is permitted by applicable Federal or State regulations. Allowable investments with maturities which extend beyond the end of the City's fiscal year shall be permitted only if interest accrued on the investment is credited to the City at the end of the fiscal year for the purpose of realizing budgetary revenue.

The purchase of Certificates of Deposit shall be made based on the availability of funds for investment and the analysis of projected cash flows. Bids for Certificates of Deposit will be solicited of at least three designated depositories only if the amount available for investment is \$100,000 or greater. Telephone bids will be solicited by the Chief Financial Officer, or designated staff member. Bidders shall specify the principal amount, interest rate and maturity of the investment. A check or wire transfer will be made available to the winning bidder on the same business day the bid is awarded. Where the return on a proposed investment does not exceed the cost of making such investment, the Chief Financial Officer will not make the investment. The Chief Financial Officer shall have the discretion to award an investment to the depository wherein the funds reside, should that institution's quoted interest rate be less than other quoted rates, and the differential in interest rates is not more than twenty-five (25) basis points (0.25%), providing that the term of the investment is thirty (30) days or less. The Chief Financial Officer shall have the discretion to reject all bids.

D. DISBURSEMENT OF FUNDS

All funds shall be disbursed as authorized and directed by the City Council, except that the Chief Financial Officer shall have the authority to make disbursements prior to receiving the approval of the Municipal Council in extreme emergencies where the safety of the public is jeopardized. In addition, the following disbursements may be made prior to receiving approval of the Municipal Council:

County Taxes	Petty Cash Reimbursements
County Open Space Taxes	Postage
Debt Service	Purchase of Investments
Insurance Premiums	Salaries and Wages
Interfunds	School Taxes
Public Library Tax Levy	Self-Insurance Payments
Payroll Withholding Amounts	Special Improvement District Taxes
Passaic Valley Sewer Payments	State of NJ Pension Obligations
Public Utility Payments	Health Care Claims

- Manual Checks as approved in writing by the City Manager

For disbursements relative to payroll tax withholding, the City Council may authorize the use of a servicer to take possession of local unit funds and execute the disbursements of the City to the taxing authorities. Tasks to be performed by the servicer may include report preparation, calculation of withholding and direct deposit of payroll disbursements.

The Chief Financial Officer is designated the "approval officer" responsible for authorizing and supervising the activities of the servicer. In cases where the servicer takes possession of local unit funds for payment of payroll claims, the approval officer is charged with ensuring that payments are made on a timely basis by regularly securing third party confirmation of such.

Disbursements shall be executed via electronic wire transfer of funds by the Chief Financial Officer, or designated staff member, when that method of payment will result in a financial benefit to the City in the form of increased investment income.

All disbursements of funds held by the City, either electronic or by check, will require two (2) authorized signatures or approvals before any disbursement can be completed.

E. PETTY CASH FUND / EMPLOYEE REIMBURSEMENTS

Reimbursements for expenditures through the Petty Cash Fund shall be made within the limits approved by the Director of the Division of Local Government Services. The Petty Cash Fund shall be maintained in accordance with N.J.S.A. 40A:5-21. Individual reimbursements from the Petty Cash Fund shall not exceed \$45 per item. The following Petty Cash Fund is maintained:

Recreation	\$200

All other properly documented petty cash expenditures will be reimbursed to an employee on their semi-monthly paychecks, as a non-taxable reimbursement.

All employee expenditure reimbursements will be reimbursed on their semi-monthly payroll checks. These approved reimbursements will also be a non-taxable reimbursement.

F. BONDING

The following officials shall be covered by surety bonds; said surety bonds to be examined by the independent auditor to insure their proper execution:

Chief Financial Officer	Tax Collector	City Treasurer
Court Administrator	Municipal Court Judge(s)	Deputy Court Administrator(s)

Staff members of the Department of Finance and Tax Collection not covered by separate surety bonds shall be covered by a Public Employee's Faithful Performance Bond.

G. P-CARD PROGRAM

The City of Clifton currently has P-Cards (Purchase Cards) program with Bank of America. The Qualified Purchasing Agent (QPA) is designated the "Program Manager" is compliance with Local Finance Notice (LFN) 2018-13. Individual City Credit Cards are not authorized to be issued or used by any employee under the auspices of the City of Clifton.

H. CLAIMANT CERTIFICATION

Per City of Clifton Ordinance 7640-21, authorized by the New Jersey Department of Community Affairs with Local Finance Notice (LFN) 2018-13, purchase orders below the State authorized quote threshold, and vendors with contracts of file with the City's Legal Department do not require a signature from the Vendor. All Department Head must sign off on all other requirements of a purchase order in compliance with applicable Purchasing Laws.

I. ELECTRONIC FUNDS TRANSFER (EFT)

The Local Fiscal Affairs Law (N.J.S.A. 40A:5-16.5) has authorized Municipalities to pay vendor's electronically, in lieu of paper checks. Local Finance Notice (LFN) 2018-13 gives guidance on such policies required to protect the City. The Finance Office created a policies for EFTs, and shall be authorized to utilize EFTs as necessary (Resolution R438-20)

J. COMPLIANCE

The Cash Management Plan of the City of Clifton shall be subject to the approval of the City's Legal Counsel, and shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-4.

As stated in N.J.S.A. 40A:5-14, the official(s) charged with the custody of City funds shall deposit them as instructed by this Cash Management Plan, and shall thereafter be relieved of any liability or loss due to the insolvency or closing of any designated depository.

If, at any time, this Cash Management Plan conflicts with any regulation of the State of New Jersey, or any department thereof, the applicable State regulations shall apply.

K. BANK SIGNATURES

All Bank Accounts with the City of Clifton require a minimum of two signatures to issue payment. Authorized City Employees are:

1. Chief Financial Officer – Joseph Kunz
2. City Manager – Dominick Villano
3. City Treasurer - Edith Mayton
4. City Comptroller – Jyoti Sharma

The exception to this rule is the Police Department's Forfeiture Fund, which requires both:

1. Chief Financial Officer
2. Police Chief

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 220-24

ITEM NAME: Resolution Authorizing Final Payment - City-Wide Concrete Sidewalk Replacement - AA Berms, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	4/30/2024	Cover Memo

APPROVED AS TO ENGINEERING
ML CITY ENGINEER

**RESOLUTION AUTHORIZING FINAL PAYMENT
CITY-WIDE CONCRETE SIDEWALK REPLACEMENT
AA BERMS LLC**

WHEREAS, AA BERMS LLC of Belleville, New Jersey, did complete CITY-WIDE CONCRETE SIDEWALK REPLACEMENT project in and for the City of Clifton for the total amount

of\$294,600.00

And previous payments on account of said total have been paid
in the amount of\$228,767.20

Leaving this FINAL PAYMENT
of \$ 65,832.80

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 \$29,460.00; 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 **\$65,832.80** on the claim list.

BLANKET PURCHASE ORDER NO. 49294

ADOPTED _____

ATTEST _____
CITY CLERK

ITEM NUMBER: R 221-24

ITEM NAME: Resolution to Award Contract to Trane to Diagnose Refrigerant Leak on Trane HVAC Roof Top Unit #2 Via National Co-Op OMNIA Partners Racine Contract (DPW)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/2/2024	Cover Memo

**RESOLUTION TO AWARD CONTRACT TO TRANE TO DIAGNOSE REFRIGERANT
LEAK ON TRANE HVAC ROOF TOP UNIT #2 VIA NATIONAL CO-OP OMNIA
PARTNERS RACINE CONTRACT (DEPARTMENT OF PUBLIC WORKS)**

WHEREAS, Trane U.S., Inc., was awarded Omnia Partners national cooperative contract # WI Racine Contract #3341 for HVAC Products, Installation, Labor Based Solutions and related Services", which provides for as-needed repairs for Trane HVAC equipment and systems; and

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, Clifton City Hall is experiencing a refrigerant leak issue with its Trane HVAC Roof Top Unit #2, necessitating immediate attention to ensure operational efficiency and occupant comfort; and

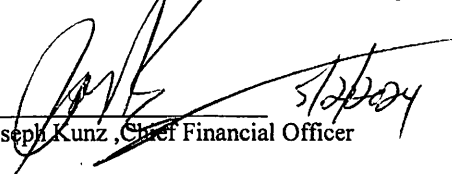
WHEREAS, Omnia Partners (formerly U.S. Communities) awarded the above referenced contract (Racine Contract #3341), to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for a term of September 1, 2022 – August 31, 2027, which provides for purchase and maintenance of HVAC Products, Installation, Labor Based Solutions and related products and services; and

WHEREAS, timely diagnoses is essential to prevent disruptions to essential services and mitigate potential damage to the HVAC system; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned contract to Trane located at 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058 in the amount not to exceed \$5,547.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly with presentation of properly executed Purchase Order

201
01-210-26-290-405- Maintenance and Repairs
subject to August 2024 Municipal Budget


Joseph Kunz, Chief Financial Officer

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 222-24

ITEM NAME: Resolution Authorizing Purchase of One (1) Zeus Plus Scan Tool for Diagnostics and Repairs for the City Owned Vehicles from Snap-On Incorporated off the Sourcewell National Cooperative (DPW)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/29/2024	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PURCHASE OF ONE (1) ZEUS PLUS SCAN TOOL FOR DIAGNOSTICS AND REPAIRS FOR THE CITY OWNED VEHICLES FROM SNAP-ON INCORPORATED OFF THE SOURCEWELL NATIONAL COOPERATIVE (DEPARTMENT OF PUBLIC WORKS)

WHEREAS, the City of Clifton is allowed to participate in inter-local purchasing systems per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize cooperative purchasing agreements with other states; and

WHEREAS, pursuant to resolution R274-18, adopted June 19, 2018, the City of Clifton is a member of Sourcewell National Cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, the City of Clifton Department OF Public Works has a need to purchase One (1) ZEUS Plus scan tool for the diagnostics and repairs from Snap-On Inc, which is available off of Sourcewell National Cooperative; and

WHEREAS, Snap On Incorporated is located at 3011 IL Rte 176, Door 1, Crystal Lake, IL 60014 has been awarded the Sourcewell Contract No. #121223-SNP, Garage and fleet maintenance equipment and vehicle lifts; and

WHEREAS, the current contract term for Sourcewell contract #121223-SNP for Garage and fleet maintenance equipment and vehicle lifts expires February 12,2028; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all are in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and is in concurrence with the DPW Director to recommend award of the same; and

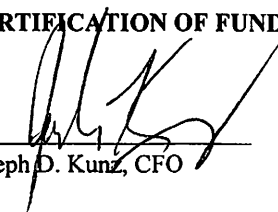
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Council wishes to authorize the aforesaid mentioned purchase and delegate the power to make the same to the following named official: Amisha J Jariwala, Purchasing Agent; and

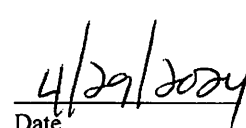
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

The award is authorized to Snap-On Inc for One (1) ZEUS Plus scan tool, pursuant to Sourcewell contract #121223-SNP.

The proposal submitted by Snap-on Inc for the procurement of One (1) ZEUS Plus scan tool, for a total not to exceed amount of \$13,568.82 is hereby awarded.

CERTIFICATION OF FUNDS: Funds shall be derived from account # 08-215-55-955-601


Joseph D. Kunz, CFO


Date

Adopted: May 07, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 223-24

ITEM NAME: Resolution Awarding a Contract to Stryker Sales Corporation for Maintenance and As-Needed Repair of Stryker Equipment for the City of Clifton Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION AWARDING A CONTRACT TO STRYKER SALES CORPORATION
FOR MAINTENANCE AND AS-NEEDED REPAIR OF STRYKER EQUIPMENT
FOR THE CITY OF CLIFTON FIRE DEPARTMENT**

WHEREAS, the City of Clifton, via Resolution R262-16 authorized participation in the Bergen County Cooperative Pricing System (#CK04-BERGEN); and

WHEREAS, has previously purchased from Stryker Sales Corporation MTS Stryker Power Load Stretcher Systems, LUCAS CPR systems and Life Pak 1000 defibrillators and other related and ancillary Stryker sold equipment; and

WHEREAS, Stryker proposed three-year (36 months) contract covering all of the Stryker and related equipment owned by the City for a total not to exceed amount of \$38,407.68 annually via Bergen County Co-op 22-14 expiring on June 2024; and

WHEREAS, Bergen County contract #22-14 for First Responder Emergency Medical Equipment and Supplies, which includes annual and preventative maintenance of Stryker Equipment, was awarded to Stryker Sales Corporation., 2825 Air view Blvd, Kalamazoo, MI 49002; and

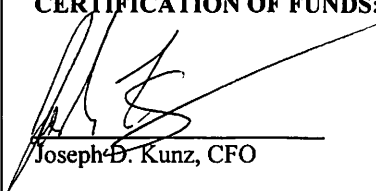
NOW, THEREFORE, BE IT RESOLVED, that a contract is hereby awarded for maintenance and as-needed repair of Stryker, LUCAS, and Life Pak, and related equipment, to Stryker Sales Corporation, 2825 Air view Blvd., Kalamazoo, MI 49002, for the total not to exceed amount of \$115,223.05 for a period of three years and \$38,407.68 annually; and

WHEREAS, the current contract term for the Bergen County contract #22-14 for First Responder Emergency Medical Equipment and Supplies expires on June 30, 2024; 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 no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

CERTIFICATION OF FUNDS: Funds shall be derived from account # 01-201-25-265-503.



Joseph D. Kunz, CFO

*Subject to Adoption of 2024
municipal Budget*
4/30/2024

Date

Adopted: May 07, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 224-24

ITEM NAME: Resolution Authorizing Payment to Morris County Public Safety Training Academy for Five (5) New Recruits Firefighter 1 and Firefighter 2 for Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION AUTHORIZING PAYMENT TO MORRIS COUNTY PUBLIC SAFETY
TRAINING ACADEMY FOR FIVE (5) NEW RECRUITS FIRE FIGHTER 1 AND FIRE
FIGHTER 2 FOR FIRE DEPARTMENT**

WHEREAS, the Fire Department has successfully recruited five new candidates to join its ranks;
and

WHEREAS the invoice for the training and enrollment fees for these five recruits has been
received and requires payment; and

WHEREAS the training of these recruits is essential for maintaining the operational readiness and
effectiveness of the Fire Department; and

BE IT RESOLVED, that the payment of the invoice for the training and enrollment fees for the
five new recruits for the Fire Academy, in the amount of \$9,250.00 (\$1,850.00 for individual
recruit), be approved; and

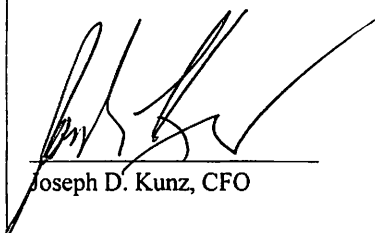
BE IT FURTHER RESOLVED, that the Finance Department is hereby authorized to release the
necessary funds for the payment of the aforementioned invoice; and

BE IT FURTHER RESOLVED, that the Chief of the Fire Department is directed to ensure that
the training of these recruits proceeds promptly and efficiently; and

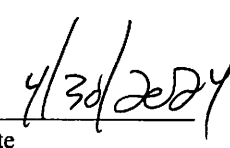
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby
approve and authorize the aforementioned payment to the Morris County Public Safety Training
Academy located at PO Box 900 Morristown, NJ 07963 in the amount not to exceed \$9,250.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly with presentation of
properly executed Purchase Order
Account number:

01-201-25-265-325 - \$9,250.00



Joseph D. Kunz, CFO



Date

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 225-24

ITEM NAME: Resolution to Authorize Advertisement of Intent to Procure Via National Cooperative Contract As-Needed HVAC Equipment Maintenance and Repairs for the City of Clifton Buildings and Clifton Police Firing Range (DPW)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/2/2024	Cover Memo

**RESOLUTION TO AUTHORIZE ADVERTISEMENT OF INTENT TO
PROCURE VIA NATIONAL COOPERATIVE CONTRACT
AS-NEEDED HVAC EQUIPMENT MAINTENANCE AND REPAIRS FOR THE
CITY OF CLIFTON BUILDINGS AND CLIFTON POLICE FIRING RANGE
(DEPARTMENT OF PUBLIC WORKS)**

WHEREAS, Trane U.S., Inc., was awarded Omnia Partners national cooperative contract Racine County WI Contract#3341 for HVAC Products, Installation, Labor Based Solutions and Related Products and Services", which provides for as-needed maintenance and repairs for Trane HVAC equipment and systems; and

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, the City has previously installed Trane HVAC related equipment at various City facilities, therefore with fleet consideration, the Department of Public Works has requested the City procure maintenance and as-needed repair contract for any repairs of products not under warranty; and

WHEREAS, Omnia Partners (formerly U.S. Communities) awarded the above referenced contract (Racine County WI Contract#3341), to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for a term of September 1, 2022 – August 31, 2027, which provides for purchase of HVAC Products, Installation, Labor Based Solutions and related products and services; and

WHEREAS, the contract award and related documentation are available via the following website link: <https://www.omniapartners.com/suppliers/trane/public-sector/contract-documents> ; and,

WHEREAS, absent comment, it is the intent of the City of Clifton to award a contract to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for as-needed parts and repairs, via the OMNIA Point national cooperative contract number Contract#3341, pursuant to the proposal submitted in response to the Racine County, Wisconsin Contract for HVAC Products, Installation, Services and Related Products and Services (Racine Contract #3341), subsequent to a ten (10) day period for public comment; and,

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton authorize the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement,

Comment Period ending: May 23,2024.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 226-24

ITEM NAME: Resolution Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 and Requesting Permission to Re-Bid for Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/3/2024	Cover Memo

**RESOLUTION REJECTING BIDS FOR FACILITY ACCOMMODATION
UPGRADES FOR FIRE STATIONS 2, 4 AND 6 AND AUTHORIZING
NEGOTIATIONS WITH BIDDERS**

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6, with the return date of March 12, 2024 but the two bids received substantially exceeded the project cost estimates so those bids were rejected on that basis; and

WHEREAS, the Mayor and Council of the City of Clifton authorized bids to be solicited for this project a second time, with the return date of April 30, 2024; and

WHEREAS, two bids were received, the lowest of which was \$1,474,000 from Reliance Home Remodeling LLC of Passaic, New Jersey was defective because it did not include a bid bond; and

WHEREAS, the second bid from Apex Enterprises of Union, New Jersey was \$3,505,000 which substantially exceeds the project cost estimates; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the bid from Reliance Home Remodeling LLC is rejected because it failed to include a bid bond, a non waivable defect, and the bid from Apex Enterprises is rejected because it substantially exceeds the estimated costs and anticipated appropriate for the project in accordance with N.J.S.A. 40A:11-13.2.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to return any bids bonds placed on deposit with said bids to the respective bidders.

BE IT FURTHER RESOLVED, that the Council authorizes the City Manager, Municipal Engineer and Municipal Attorney and their appropriate designees, pursuant to N.J.S.A. 40A:11-5(3), to negotiate with bidders in an effort to obtain a price for this project within the City's cost estimates.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 227-24

ITEM NAME: Resolution Authorizing Purchase of One (1) 2024 GMC Yukon 4WD SLT off the Educational Services Commission Cooperative Contract Pursuant to N.J.S.A. 40A:11-1 et seq.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/3/2024	Cover Memo

**RESOLUTION AUTHORIZING PURCHASE OF ONE (1) 2024 GMC YUKON 4WD
SLT OFF THE EDUCATIONAL SERVICES COMMISSION COOPERATIVE
CONTRACT PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.**

WHEREAS, the City of Clifton Police Department has requested a replacement vehicle for the current Police Chief's Vehicle through forfeiture funds; and

WHEREAS, Frank's Truck Center Inc, 325 Orient Way, Lyndhurst NJ 07071 has been awarded Educational Services Commission Contract No. ESCNJ 23/24-11 - Cars, Crossovers, Class 1-3 Trucks, Chassis SUV's and Vans; and,

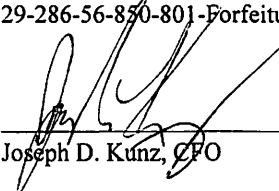
WHEREAS, the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term of December 15, 2023 through December 14, 2025; and,

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: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

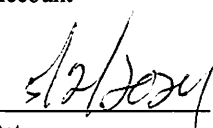
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Beyer of Morristown, 200 Ridgedale Avenue, Morristown NJ 07960, off the ESCNJ Contract No. 23/24-11, at a cost not to exceed \$72,290.96

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

CERTIFICATION OF FUNDS: Funds will be available, as needed, in account:
29-286-56-850-801-Forfeiture Funds Account



Joseph D. Kunz, CFO



Date

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 228-24

ITEM NAME: Resolution to Reject the Request of Proposal (RFP) for Engineering Design Services for Nash Park Improvements and Request Permission to Re-Advertise the RFP

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION TO REJECT THE REQUEST OF PROPOSAL (RFP) FOR
ENGINEERING DESIGN SERVICES FOR NASH PARK IMPROVEMENTS AND
REQUEST PERMISSION TO RE-ADVERTISE THE RFP**

WHEREAS, the City of Clifton issued a Request for Proposal (RFP) for Engineering Design Services for Nash Park Improvements; and

WHEREAS, the notice to the RFP was published in newspaper and RFP was published on the City of Clifton' website pursuant to N.J.S.A. 40A:11-1 procurement guidelines; and

WHEREAS, proposals were received from five firms in response to the RFP; and

WHEREAS, after the careful evaluation and consideration of the proposals. It has been determined that none of the proposals are comparable as the requirements and objectives outlined in the RFP were not defined properly hence the scope of the specifications needs to be revised; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council finds it in the best interest of the City of Clifton to reject all proposals received and re-advertise the RFP to solicit new proposals that better align with the project needs; and,

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 229-24

ITEM NAME: Resolution Authorizing Purchase of ClearGov Subscription Services Through SHI International Via Bergen County Cooperative (CK04) Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION AUTHORIZING PURCHASE OF CLEARGOV SUBSCRIPTION
SERVICES THROUGH SHI INTERNATIONAL VIA
BERGEN COUNTY COOPERATIVE (CK04) CONTRACT**

WHEREAS, the City of Clifton, via Resolution R262-16 authorized participation in the Bergen County Cooperative Pricing System (#CK04-BERGEN); and

WHEREAS, the Chief Financial Officer has requested the City purchase budgeting tool which is used to promote more transparent and user-friendly budgeting platform with the Digital Budget Book module so that the readers can easily access the budget on the City's website; and

WHEREAS, ClearGov offers a Capital Budgeting module which automates to collect data, create the plan and communicate the Capital Improvement Plan to Council and the Public. It is designed to overcome the limitation of using EXCEL. It offers a Personnel Budgeting Module which transforms the process by removing error prone spreadsheets and drops the final numbers in the budget book. The platform is built to specifically help manage the position request, vacancies, salaries and what -if scenarios and Transparency module efficiently tells the City's Financial story in a way that makes sense to everyone by turning fiscal data into compelling infographic-based website which helps eliminate misinformation and mistrust amongst citizens; and

WHEREAS, the Chief Financial Officer received a proposal from SHI International for a total amount of \$ 171,517.55 (\$53,991.23 – year 2024)(\$57,894.74 -year 2025)(\$59,631.58 -year 2026)off the Bergen County Cooperative for the above budgeting tool and related services; and

WHEREAS, Bergen County contract #22-24 for Computer Equipment and Peripherals, which includes Clear Gov Subscription Services as a licensed solution offering, was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

WHEREAS, the current contract term for the Bergen County contract #22-24 for Computer Equipment and Peripherals expires on June 4, 2024; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, State of New Jersey as follows:

1. The award to SHI International Corp for the Clear Gov Subscription services is hereby authorized; and
2. The proposal submitted by SHI International Corp, for the procurement of the above Clear Gov subscription service, for a total not to exceed amount of \$ 171,517.55 is hereby awarded; and
3. Regarding Fund Certification, funds are available under the following account number:

*Subject to Adoption of Annual Budgets
Finance Admin Professional Services*

Joseph D. Kunz, Chief Financial Officer

Date 4/29/2024

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 230-24

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and 522 Valley Estates, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND 522 VALLEY ESTATES LLC**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and 522 Valley Estates LLC., the developer of Block 32.01, Lot 12, 522 Valley Road, Clifton, New Jersey, is hereby authorized and approved; and

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

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 231-24

ITEM NAME: Resoluton Approving and Accepting the By-Laws of the Advisory Committee on Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/3/2024	Cover Memo

**RESOLUTION APPROVING AND ACCEPTING THE BY-LAWS OF THE ADVISORY
COMMITTEE ON CIVIL RIGHTS**

BE IT RESOLVED, that the Mayor and Municipal Council of the City of Clifton hereby approve and accept the attached Bylaws of the Advisory Committee on Civil Rights.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 232-24

ITEM NAME: Resolution Authorizing Renewal of Ice Cream Peddlers License - Jack's Ice Cream

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/1/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE
RENEWAL**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Mustafa Alabdou owner of Jack's Ice Cream, 95 Thomas Street, Clifton, New Jersey; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Mustafa Alabdou owner of Jack's Ice Cream, 95 Thomas Street, is hereby granted.

Company name:
Jack's Ice Cream

Owner:
Mustafa Alabdou

Approved Operator:
Mustafa Alabdou

Approved Vehicle:
2001 Chevrolet SUV 1GBHG31F211210425

Parking Location:
191 Pennsylvania Avenue, Paterson, NJ

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 233-24

ITEM NAME: Resolution Authorizing Renewal of Ice Cream Peddlers License - R&H
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/1/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE
RENEWAL**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Norberto Berrios owner of R & H Catering, 55 Long Hill Drive, Clifton, New Jersey; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Norberto Berrios, owner of R & H Catering, 55 Long Hill Drive, Clifton, New Jersey, is hereby granted.

Company name:
R&H Catering

Owner:
Norberto Berrios
Helene Berrios

Approved Operator:
Norberto Berrios
Helene Berrios

Approved Vehicle:
1995 Chevy Van 1GBGP322853311012

Parking Location:
156-168 Oliver Street, Paterson, NJ

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 234-24

ITEM NAME: Resolution of Congratulations to Kearny Bank on their 140th Anniversary
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Resolution	4/30/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION OF CONGRATULATIONS TO KEARNY BANK ON THEIR 140TH
ANNIVERSARY**

WHEREAS, Kearny Bank, with locations on Clifton Avenue and Van Houten Avenue, has been a part of the City of Clifton for 43 years and 68 years, respectively; and

WHEREAS, Kearny Bank was founded on April 16, 1884 as Kearney Building and Loan Association, a bank created to help local neighbors and businesses succeed; and

WHEREAS, Kearny Bank was originally founded in Arlington, New Jersey (now Kearny) and over the years was rebranded to Kearny Federal Savings in 1941 and then Kearny Bank in 2015; and

WHEREAS, today, Kearny Bank has over \$8 billion in assets and a presence in 43 thriving communities; and

WHEREAS, despite the growth of Kearny Bank, they remain focused on personalized attention, helpful banking services and a commitment to being a good neighbor.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton, on behalf of all its citizens, do hereby congratulate

KEARNY BANK

on the occasion of the

140TH ANNIVERSARY OF ITS FOUNDING

And do further extend sincere best wishes to its entire business family and all its employees for continued success and further growth and progress in the future.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 235-24

ITEM NAME: Resolution of Congratulations Upon Retirement - Police Officer/Detective
- Timothy Kaminski

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	5/2/2024	Cover Memo

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
POLICE OFFICER/DETECTIVE
TIMOTHY KAMINSKI**

WHEREAS, May 1, 2024, Police Officer, Timothy Kaminski, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Police Officer on September 3, 1996, and his retirement will conclude a twenty-eight-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 the City of Clifton during this time, and this Governing Body wishes to acknowledge his 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

POLICE OFFICER

TIMOTHY KAMINSKI

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 **TIMOTHY KAMINSKI**.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 236-24

ITEM NAME: Resolution of Congratulations Upon Retirement - Senior Housing
Assistant Technician - Cynthia M. Figlar

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/2/2024	Cover Memo

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
SENIOR HOUSING ASSISTANT TECHNICIAN
CYNTHIA M. FIGLAR**

WHEREAS, May 1, 2024, Senior Housing Assistant Technician, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a Keyboarding Clerk 1 on October 27, 1997, and her retirement will conclude a twenty-seven-year career in service to the public and the City of Clifton; and

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

WHEREAS, she has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge her 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

SENIOR HOUSING ASSISTANT TECHNICIAN

CYNTHIA M. FIGLAR

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

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **CYNTHIA M. FIGLAR**.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 237-24

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2023 3rd Quarter Taxes, the 2023 4th Quarter Taxes, the 2024 1st Quarter Taxes and the 2024 2nd Quarter Taxes on Property known as Block 82.02 Lot 91, 15 Clay Street Owned by Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/30/2024	Cover Memo

**RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A
PORTION OF THE 2023 3RD QUARTER TAXES, THE 2023 4TH QUARTER TAXES,
THE 2024 1ST QUARTER TAXES AND THE 2024 2ND QUARTER ON PROPERTY
KNOWN AS BLOCK 82.02, LOT 91, 15 CLAY STREET, OWNED BY A DISABLED
VETERAN**

WHEREAS, the Tax Assessor has confirmed that Salvatore Veccia, the owner of a single-family residence located at Block 82.02, Lot 91, 15 Clay Street has been declared 100% disabled as of October 15, 2022 by the United States Department of Veteran Affairs; and

WHEREAS, Salvatore Veccia became a resident of the City of Clifton on August 9, 2023; and

WHEREAS, Salvatore Veccia has made application to the Tax Assessor of the City of Clifton for a 100% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Salvatore Veccia is entitled to the cancellation and a partial refund of the 2023 third quarter property taxes, 2023 fourth quarter taxes and 2024 first quarter and 2024 second quarter taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wishes to grant the application, and approved the 100% tax exemption on the subject property as of August 9, 2023, and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the 2023 third quarter property taxes, 2023 4th quarter property taxes and 2024 1st and 2nd quarter property taxes on the subject property in the total amount of \$7,359.72.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel and refund the pro-rated portion of 2023 third quarter in the amount of \$1,202.25 and 2023 fourth quarter taxes in the amount of \$2,055.32 and 2024 first quarter taxes in the amount of \$2,051.08 and 2024 second quarter taxes in the amount of \$2,051.07 for a total refund in the amount of \$7,359.72 and cancel the remaining 2024 property taxes on the subject property.
2. 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.

Adopted: May 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Burlington #1544
RECOMMENDATION:

SUMMARY:
Burlington Coat Factory Warehouse Corp
t/a Burlington #1544
404 Rt 3 W, Clifton, NJ 07014
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Burlington #1544	4/18/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR BURLINGTON COAT FACTORY WAREHOUSE CORP.

T/A BURLINGTON #1544

ADDRESS 404 STATE RTE 3 W CLIFTON, NJ 07014

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE

FORMERLY OR NEW BED BATH & BEYOND

ZONE PCD

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Rudy's Cafe
RECOMMENDATION:

SUMMARY:
Jose Rodolfo Tepale Mejia
t/a Rudy's Cafeteria
93 Randolph Ave, Clifton, NJ 07011
Final Approval

ATTACHMENTS:

Description		Upload Date	Type
	License	4/19/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF JOSE RODOLFO TEPALE MEJIA

T/A RUDY'S CAFETERIA

**CATERER/GROCERY/MILK-CONTINUED
USE**

for permission to conduct a:

for a period ending January 31, 2025 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 and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Crab Island Cajun Seafood and Bar
RECOMMENDATION:

SUMMARY:
Cajun Seafood and Bar, Inc.
t/a Crab Island Cajun Seafood & Bar
1016 Main Ave., Clifton, NJ 07011
Preliminary Approval

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/19/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CAJUN SEAFOOD & BAR INC.

T/A CRAB ISLAND CAJUN SEAFOOD & BAR

ADDRESS 1016 MAIN AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE

FORMERLY OR NEW CRAB ISLAND CAJUN SEAFOOD & BAR

ZONE R-B2

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

JEB

ITEM NUMBER: L- 4

ITEM NAME: My Pewex NJ
RECOMMENDATION:

SUMMARY:
Lamania, LLC
t/a My Pewex NJ
217 Dayton Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ My Pewex NJ - Preliminary Approval	4/22/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR LAMANIA LLC

T/A MY PEWEX NJ

ADDRESS 217 DAYTON AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE

FORMERLY OR NEW TUSIA

ZONE PD-1

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: Jersey Platters
RECOMMENDATION:

SUMMARY:
IBN, Omar, LLC
t/a Jersey Platters
212 Dayton Ave., Clifton, NJ 07011
Final Approval
Restaurant

ATTACHMENTS:

Description		Upload Date	Type
 Jersey Platters - Final Res		5/1/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF IBN OMAR LLC

T/A JERSEY PLATTERS

for permission to conduct a: RESTAURANT

for a period ending January 31, 2025 on the premises known as:

212 DAYTON 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 and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 6

ITEM NAME: Lucci's Pizza
RECOMMENDATION:

SUMMARY:
Black Rose Rt 3, LLC
t/a Lucci's Pizza
590 Rt 3 West, Clifton, NJ 07014
Final Approval
Restaurant - continued use

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Lucci's Pizza - Final Res	5/1/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF BLACK ROSE RT 3, LLC

T/A LUCCI'S PIZZA

for permission to conduct a:

RESTAURANT-CONTINUED USE

for a period ending January 31, 2025 on the premises known as:

590 RTE 3 CLIFTON, NJ 07014

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 and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK