

**City of Clifton
City Council
Regular Meeting Agenda
June 5, 2024
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 2024 Temporary Budget Increase for the Municipal Budget (R275)
- A- 2 Authorization to Approve Amending the City of Clifton's Surplus Policy (R276)
- A- 3 Tax Collector and the Chief Financial Officer Recommends the Adoption of the Resolution for a Third Quarter 2024 Estimated Tax Bill (R277)
- A- 4 Authorization to Approve Awarding of Contract for Design Services to Greenman-Pedersen, Inc. - Christopher Columbus Middle School Pedestrian Access Tunnel Improvements (R278)
- A- 5 Authorization to Approve Award of Contract for Civic Plus Website Management Services through SHI Inc. Off Bergen County Cooperative Purchasing Program (R279)
- A- 6 Authorization to Approve Purchase of Industrial Supplies and Equipment from W. W. Grainger for the City of Clifton off NJ State Contract Purchasing Program (R280)
- A- 7 Authorization to Approve Amending By-Laws and Ordinance of the Advisory Committee for Individuals with Disabilities (O7912)
- A- 8 Authorization to Approve Amending the By-Laws of the Civil Rights Committee (R281)
- A- 9 Authorization to Approve Renewal of Contract to O'Toole Scrivo, LLC - Labor Counsel
- A- 10 Authorization to Approve Amendment to Chapter 439-14 to Resolve Inconsistent Parking Ordinances Concerning McCosh Road (O7920-24)
- A- 11 Authorization to Approve Adding Communications Manager Title (O7915-24)
- A- 12 Authorization to Approve Application to Become a Member of the Open Space Committee (R291)
- A- 13 Authorization to Approve New Ice Cream Peddler License - Magical Ice Cream (R292)

- A- 14 Authorization to Approve New Games of Skill Operator's License - Peko Barbershop (R293)
- A- 15 Authorization to Approve Peddler's License - C&C Floral (R294)
- A- 16 Authorization to Approve Renewal of Professional Services Contract to Crystal Rodriguez for Local Health Outreach Coordinator - 7/1/24-6/30/25 (R295)
- A- 17 Authorization to Approve Amendment to Confidential Salaries 2021-2024

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Repairing City Sidewalks (No documentation) CD
- D- 2 ON3 and Phase IV Residential Mixed-Use Plan (No documentation) RP
- D- 3 Zoning Ordinance for Houses of Worship (No documentation) MS
- D- 4 Allwood Road Project (No documentation) CD

IV. COUNCIL MAIL

- CM- 1 Township of Lyndhurst Master Plan
- CM- 2 Response to Council Inquiry - Recruitments - Personnel
- CM- 3 2024 Temporary Budget Reports for Both the Municipal Budget and the Sewer Utility Budget
- CM- 4 Letter of Resignation as Clifton Public Schools Liaison, from the Clifton Arts Center Advisory Board
- CM- 5 Botany Village Municipal Parking Lots
- CM- 6 Stew Leonard's - Styertowne Shopping Center

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
- CON2 Purchasing Procedures - Legal Opinion
- CON3 Appointments Made by the City Manager - Legal Opinion
- CON4 New Firehouse
- CON5 Former Fire Chief Terminal Leave Pay-Out - Personnel
- CON6 Neighbors of Clifton/Richfield Section
- CON7 Reginald Baker v. City of Clifton, et al - Litigation

REGULAR MEETING

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

Pastor Eric Farrar - Hope Reformed Church

II. PUBLIC HEARING

III. PRESENTATION

Gorab 70th Anniversary

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of May 21, 2024

Minutes of Executive Session of May 21, 2024

Minutes of Regular Meeting of May 21, 2024

Minutes of Special Budget Meeting of May 29, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Angely Quirino, Finance, Records Support Technician 1, Hired effective May 16, 2024 at \$45,000.00 annually.
- C- 2 Sanjana Parab, Promoted to Tax Collector, effective March 1, 2024 at \$94,000.00 annually.
- C- 3 Eric Oliver, Public Works, Laborer 1, hired effective May 16, 2024 at \$32,500.00 annually.
- C- 4 Thomas Patti, Human Services Health Department, resigned position of Clerk 1, effective May 30, 2024.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 5 Minutes of Planning Board of April 25, 2024
- C- 6 Minutes of Clifton Arts Center of April 22, 2024
- C- 7 Minutes of CA-TV Committee of April 24, 2024
- C- 8 Minutes of North Jersey District Water Supply Commission of April 24, 2024
- C- 9 Minutes of Senior Citizen Advisory Committee of April 25, 2024
- C- 10 Minutes of Passaic Valley Water Commission of April 25, 2024
- C- 11 Minutes of Board of Recreation of April 29, 2024

VII. ORDINANCE - SECOND 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- 7914-24 An Ordinance to Create a New Chapter 372 of the Code of the City of Clifton, Entitled "Salt Storage, Privately Owned" (Regulates Privately Owned Salt Storage Facilities)

VIII. ORDINANCE - FIRST READING

- 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- 7915-24 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article II Thereof, Entitled "Nonuniformed Officials and Employees", Section 99-2 Thereof Entitled "Minimum and Maximum Salaries Fixed" (Creates Title of Communications Manager)
- O- 7916-24 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 1 Handicapped Space)
- O- 7917-24 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 16 Restricted Handicapped Spaces)
- O- 7918-24 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- 7919-24 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)
- O- 7920-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-14 Thereof, Entitled "Parking Prohibited During Certain Hours/Days on Certain Streets (Eliminates Hourly Parking Restrictions on McCosh Road Because it is Already Covered by Permit Parking)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 274-24 Resolution: Approve Claims List Resolution for the June 5, 2024, City Council Meeting
- R 275-23 Resolution - 2024 Temporary Budget Amendment #8 for the Clifton Municipal Budget
- R 276-24 Resolution - Amending Surplus Policy
- R 277-24 Resolution - Estimated Third Quarter 2024 Tax Bill
- R 278-24 Resolution Awarding Professional Engineering Design Services Contract to Greenman-Pedersen, Inc. for the Preliminary Engineering Phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements
- R 279-24 Resolution Awarding Contract for Civic Plus Website Management Services Through SHI, Inc. off the Bergen County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 280-24 Resolution to Purchase Industrial Supplies and Equipment from W.W. Grainger for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 281-24 Resolution Approving and Accepting the By-Laws of the Advisory Committee

- on Civil Rights
- R 282-24 Resolution Awarding Professional Legal Services Contract to Buglione, Hutton & DeYoe, LLC for Defense of Workers' Compensation Claims Against the City of Clifton - 5/1/24-4/30/25
 - R 283-24 Resolution Awarding Contract to Adams, Lattiboudere, Croot & Herman for Prosecution of Disciplinary Matters Against Employees of the City of Clifton
 - R 284-24 Resolution Authorizing Contracts to the Law Office of Douglas M. Standriff and Boggia, Boggia & Betesh for Special Tax Appeal Counsel Services
 - R 285-24 Resolution Awarding Contract to DeCotiis, FitzPatrick, Cole & Giblin, LLP for General Environmental Counsel Services
 - R 286-24 Resolution Awarding Contract to Laddey, Clark & Ryan LLP to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton
 - R 287-24 Resolution Awarding Contract to Weiner Law Group LLP for Employment Litigation Claims
 - R 288-24 Resolution Awarding Contract to McManimon, Scotland & Baumann, LLC for Legal Services in Connection with Redevelopment of Former Hoffman La Roche Property
 - R 289-24 Resolution Authorizing Amendment to Rule No. 4 of the Rules of Order
 - R 290-24 Resolution of Congratulations to Nicholas and Somaya Gorab on Their 70th Anniversary
 - R 291-24 Resolution for Appointment to the Open Space Trust Fund Advisory Committee
 - R 292-24 Resolution Authorizing New Ice Cream Peddler's License - Magicle Ice Cream
 - R 293-24 Resolution Authorizing Games of Skill Operator License - Peko Barbershop
 - R 294-24 Resolution Authorizing Peddler's License - C&C Floral
 - R 295-24 Resolution Awarding Consultant Services Contract to Crystal Rodriguez for Assisting the City of Clifton Health Department with Grant Tasks Under the New Jersey Department of Health for the Strengthening Local Public Health Capacity Grant for the Term July 1, 2024 Through June 30, 2025
 - R 296-24 Resolution Authorizing Execution of Subordination Agreement Between City of Clifton and Mutual of Omaha Mortgage, Inc. ISAOA (Its Successors and/or Assigns), as their Interest May Appear (Ricky D. Van Horn and Crystal W. Van Horn, His Wife)

XIV. LICENSES

- L- 1 Chopped Cheese House

ITEM NUMBER: A- 1

ITEM NAME: 2024 Temporary Budget Increase for the Municipal Budget (R275)
RECOMMENDATION:

SUMMARY:

To: Nick Villano, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening is a Temporary Budget Increase Resolution for the 2024 Municipal Budget.
At this time the 2024 Temporary Budget needs to be increased to fund the payroll costs through the end of June 2024 in each of the City's Departments and add some operating expenses for some Departments. This increase is based on the average payroll for each Department through the April 15, 2024, Payroll and projected to the end of June.
Once the 2024 Municipal Budget is adopted, I will place the entire 2024 Municipal Budget into our Financial System.
There may be a need for additional Temporary Budget increases until the 2024 Municipal Budget is adopted.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve Amending the City of Clifton's Surplus Policy (R276)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Current Memo	5/31/2024	Cover Memo
☐	Current Policy	5/30/2024	Cover Memo
☐	Prior Memo May 2023	5/31/2024	Cover Memo
☐	Resolution	5/31/2024	Cover Memo



City of Clifton
Department of Finance

TO: Dominick Villano, City Manager

CC: Mayor and City Council
City Treasurer
City Comptroller

FROM: Joseph D. Kunz, Chief Financial Officer *JDK*

DATE: May 30, 2024

SUBJECT: Revision to Surplus (Fund Balance) Policy

As a Best Practice Policy, on October 21, 2014, the Mayor and City Council adopted Resolution R486-14 creating a Surplus [utilization] Policy for Budgeting purposes each year. A copy of this resolution is attached for your reference. This Best Practices Policy was based on the budgeting practices of the time. Since this time, the city has been utilizing more than 50% of our fund balance as anticipated revenue in our annual budgets.

Since the City Council voted to utilized more than 50% of Fund Balance to help balance the 2024 Municipal Budget, the City Council now needs to city revise our Fund Balance (Surplus) Policy to include a statement that:

The City of Clifton may utilize up to **60%** of the year end fund balance in the preceding Budget as Anticipated Surplus to support said budget. At no time will the balance of fund balance be less than **4.5%** of the Current Fund Municipal Budget, excluding the Public Library's Tax Levy. **At no time may the Current Fund's Fund Balance fall below \$5,000,000, after Fund Balance utilization as Surplus Anticipated in the annual budget.**

If Utilization **exceeds over 60%** pf the prior year-end Fund Balance or leaves a balance of less than **4.5%** of the Current Fund Budget, efforts will be made to correct the fund balance usage by the next Municipal Budget, by reducing reliance of Fund Balance.

Finance has placed a resolution on the Council Agenda to be approved prior to the Introduction of the 2024 Municipal Budget. Also included is my prior memo from a year ago. As stated then, Standard and Poors notices how the City follows our written policies. You should also know, that we are going to a Bond Sale in 2025, so there will be a credit review of the City at some point.

R486-14

RESOLUTION ADOPTING SURPLUS POLICY DEVELOPED BY CHIEF FINANCIAL OFFICER
IN RESPONSE TO STATE OF NEW JERSEY BEST PRACTICES

WHEREAS, the State of New Jersey provides Best Practices procedures from time to time; and

WHEREAS, one of the Best Practices in the most recently issued Best Practices is to have a written Surplus (Fund Balance) Policy in place; and

WHEREAS, in response thereto, the Chief Financial Officer has formulated the following Surplus Policy:

Surplus Policy:

The City of Clifton may utilize up to 50% of the Year End Fund Balance in the preceding Budget as Anticipated Surplus to support said Budget. At no time will the balance of Fund Balance be less than 4% of the Current Fund Municipal Budget, excluding the Public Library's Tax Levy.

If utilization is over 50% of the Fund Balance Budget, or leaves a balance of less than 4% of the Current Fund Budget, efforts will be made to correct the Fund Balance by the next Municipal Budget.

WHEREAS, this Governing Body wishes to adopt and establish said policy;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Clifton hereby adopts and establishes the above-stated Surplus Policy, effective immediately.

INTRODUCED

Peter C. Engler

ADOPTED: October 21, 2014

James Anzaldi
JAMES ANZALDI, Mayor

ATTEST:

Nancy Ferrigno
NANCY FERRIGNO, City Clerk

CERTIFIED TO BE A TRUE COPY

Nancy Ferrigno
Nancy Ferrigno, City Clerk

APPROVED AS TO FORM

MUNICIPAL ATTORNEY



City of Clifton
Department of Finance

TO: Dominick Villano, City Manager

CC: Mayor and City Council
City Treasurer

FROM: Joseph D. Kunz, Chief Financial Officer

DATE: May 9, 2023

SUBJECT: Revision to Surplus (Fund Balance) Policy

As a Best Practice Policy, on October 21, 2014, the Mayor and City Council adopted Resolution R486-14 creating a Surplus [utilization] Policy for Budgeting purposes each year. A copy of this resolution is attached for your reference. This Best Practices Policy was based on the budgeting practices of the time. Since this time, the city has been utilizing more than 50% of our fund balance as anticipated revenue in our annual budgets. I have also included a copy of the "Historical Analysis of Fund Balance" as supplied by the City Auditors for your information.

Standard and Poors (S&P) has also noticed that the City has not been sticking to our stated policy in our last credit rating report. It is time that the city revise our Fund Balance (Surplus) Policy based on current budgeting trends to be:

The City of Clifton may utilize up to **60%** of the year end fund balance in the preceding Budget as Anticipated Surplus to support said Budget. At no time will the balance of fund balance be less than **4.5%** of the Current Fund Municipal Budget, excluding the Public Library's Tax Levy. **At no time may the Current Fund fund balance fall below \$5,000,000.**

If Utilization **exceeds over 60%** of the prior year-end Fund Balance or leaves a balance of less than **4.5%** of the Current Fund Budget, efforts will be made to correct the fund balance usage by the next Municipal Budget, by reducing reliance of Fund Balance.

Also understand, that if it were not for the Federal ARPA Funds that were anticipated as Revenue Loss, the 2021, 2022, and 2023 Municipal Budgets the City would have had to utilize almost 100% of our Fund Balance just to maintain our current services. Our anticipated revenues are only now slowly coming back now to pre-pandemic levels. Usage of any additional ARPA Funding again in the 2023 and 2024 Budgets will need to be corrected, as this one-time revenue source is running out.

CITY OF CLIFTON
RESOLUTION AMENDING SURPLUS POLICY DEVELOPED BY
THE CHIEF FINANCIAL OFFICER

WHEREAS, on October 21, 2014, the City Council adopted Resolution R486-14, setting a Surplus Policy as a Best Practice; and,

WHEREAS, the policy adopted with this Resolution requires amending to comply with historical usage since the adoption of this Policy; and,

WHEREAS, the Chief Financial Officer has amended the Surplus Policy as:

Surplus Policy:

The City of Clifton may utilize up to 60% of the year-end fund balance in the proceeding Budget as Anticipated Surplus to support said Budget. At no time will the balance of fund balance be less than 4.5% of the Current Fund Municipal Budget, excluding the Public Library's Tax Levy. At no time may the Current Fund fund balance fall below \$5,000,000.

If Utilization exceeds over 60% of the prior year-end Fund Balance or leaves a balance of less than 4.5% of the Current Fund Budget, efforts will be made to correct the fund balance usage by the next Municipal Budget, by reducing reliance of Fund Balance.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby amends and reestablishes the above-stated Surplus Policy, effective immediately.

Roll Call:

ADOPTED: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: A- 3

ITEM NAME: Tax Collector and the Chief Financial Officer Recommends the Adoption of the Resolution for a Third Quarter 2024 Estimated Tax Bill (R277)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council

On the City Council Agenda this evening is a Resolution to approve a Third Quarter 2024 Estimated Tax Bill by the Mayor and City Council.

This Resolution is required to keep positive cash flow for the City of Clifton to meet our financial obligations, and tax levy payments to other governmental agencies.

The final tax bill, for the fourth and final quarter of 2024, will be mailed to our taxpayers once the tax rate is struck by the County of Passaic Tax Board. This final tax bill will also include the 1st and 2nd quarterly payments for 2025.

The final tax rate for 2023 was \$5.794 per \$100 of assessed valuation. Broken out:

- 1. County Tax Rate - \$1.310
- 2. County Open Space Tax Rate - \$0.026
- 3. School Board Tax Rate - \$2.756
- 4. Municipal Tax Rate - \$1.623
- 5. Public Library Tax Rate - \$0.079

The estimated tax rate for 2024 breaks out as follows:

- 1. County Tax Rate - \$1.36
- 2. County Open Space Tax Rate - \$0.02
- 3. School Board Tax Rate - \$2.91
- 4. Municipal Tax Rate - \$1.67
- 5. Municipal Open Space Tax Rate - \$0.01 (New This Year)
- 6. Public Library Tax Rate - \$0.09

Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	5/31/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION
ESTIMATED THIRD QUARTER 2024**

WHEREAS, the School Budget, and the County Budget have all submitted timely as required by the State of New Jersey; and,

WHEREAS, the Mayor and Council desires to provide a mechanism whereby the City's cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information required for the issuance of tax bills extend beyond a reasonable time;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

1. The Estimated August 2024, Third Quarter Tax Bill be issued with an estimated tax rate of \$6.06 per \$100.00 of assessed valuation.
2. This Estimated Tax Bill includes the new Municipal Open Space Tax Levy established by referendum.
3. Pursuant to R.S. 54:4-67, interest free rate period (10 day grace period) or the 25th calendar day after the date the tax bill was mailed or otherwise delivered maybe charged back to August 1st. After which, interest at the rate of 8% per annum on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2024.
4. That the reconciled November 2024 Quarterly Taxes are due and payable as originally scheduled on November 1, 2024, with a ten-day grace period, interest to be calculated as of November 1 if not paid prior to the expiration of said grace period.

BE IT FURTHER RESOLVED, that the City Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bill.

ADOPTED: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Awarding of Contract for Design Services to Greenman-Pedersen, Inc. - Christopher Columbus Middle School Pedestrian Access Tunnel Improvements (R278)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/31/2024	Cover Memo
	Memo	5/31/2024	Cover Memo

**INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Matthew Priore, Esq., Legal
Joseph Kunz, Chief Financial Officer
Amisha Jariwala, Purchasing Agent
Nancy Ferrigno, City Clerk

DATE: May 31, 2024

SUBJECT: 2022 NJDOT Safe Routes to School Grant (SRTS)
Professional Service Award to GPI for Design Assistance

On May 27, 2022 the City was awarded \$568,000 as part of the 2022 NJDOT Safe Routes to School Program (SRTS) for the Christopher Columbus Middle School Pedestrian Tunnel Improvements.

Since the award notice of this federally funded project, we have been certified as Federal Aid Eligible for the administration of the funding for this project. As required, we adopted the Procedures for Administration and Inspection of Federal Aid Highway Projects, including attendance and certification of a City Official designated as Responsible Charge of the project. From a pool of pre-selected NJDOT design consultants, we selected Greenman-Pedersen, Inc (GPI) based on their proximity and relevant design experience and concurred with NJDOT Division of Local Aid on the proposed budget and scope of work.

On May 7, 2024, the Federal Highway Administration (FHWA) authorized additional funding up to an amount of \$364,276.85 for Preliminary Engineering (PE) Activities to be conducted by GPI. Final Design Activities will be authorized once PE activities have been completed. Construction Management and Inspection services may also qualify for funding once the project is awarded.

On May 28, 2024, we received notification from NJDOT that the Federal Aid Agreement for Design Assistance has been executed. Accordingly, we recommend award of a professional services contract to GPI in the amount of \$364,276.85 to commence Preliminary Engineering activity under this additional allocation of reimbursable grant funding.

Should the Governing Body approve this request, we defer to our Legal Department to prepare the necessary Non-Fair and Open Resolution and Award of Contract.



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Acting Commissioner

May 28, 2024

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

Re: **PE AUTHORIZATION LETTER**
SRTS 2022 Design Assistance Program
Christopher Columbus Middle School Pedestrian Access Tunnel Improvements
City of Clifton, Passaic County
Federal Project No.: D00S (787)
State Job No.: 7002330

Dear Mr. Villano,

On **May 07, 2024**, the Federal Highway Administration (FHWA) authorized funding up to an amount of **\$364,276.85** for the above captioned Federal Aid Highway Program project. This authorization was based on the scope of work and budget agreed upon by the **City of Clifton** and the Division of Local Aid. The scope of work in this authorization includes Preliminary Engineering (PE) Activities. Final Design Activities will be authorized once PE activities have been completed. Any changes to same will require prior approval of the FHWA.

Award of Contract

- **City of Clifton** will include the following sections within the attached agreement in the design contract between the **City of Clifton** and GPI under Section 4 Plans and Specifications-4.1; Section 14 Equal Opportunity; Section 15 Nondiscrimination; Section 16 Disadvantaged Business Enterprises, and attachments in Appendices A through H.
- **WORK CANNOT BEGIN UNTIL THE ATTACHED FUNDING AGREEMENT IS EXECUTED BY NJDOT.**
- **City of Clifton** is required to submit the notice to proceed and approved project schedule.

Project Agreement

- Return **four (4) original signed and sealed copies** of the attached agreement along with **three (3) original signed/sealed Resolutions** for execution by the Department.
- **RESOLUTIONS MUST INCLUDE SIGNED/SEALED CERTIFICATION STATEMENT.** See attached highlighted example.
- **DO NOT** enter the date on Page 1 of the agreement.
- Please complete name, title, signature and date on Page 23 of the agreement which will have to be witnessed.
- Please complete name, title, signature and date on Page 29 of the agreement which will have to be witnessed.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

New Jersey Is An Equal Opportunity Employer. Printed on Recycled and Recyclable Paper.

SRTS 2022 Design Assistance Program
Christopher Columbus Middle School Pedestrian Access Tunnel Improvements
City of Clifton, Passaic County
Federal Project No.: D00S (787)
State Job No.: 7002330

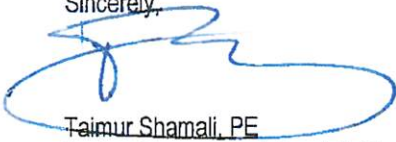
- Attach Project Scope of Work & Cost Estimate under Appendices G & H respectively.
- Signed copies of the agreement should be returned within 45 days.
- WORK CANNOT BEGIN UNTIL THE ATTACHED FUNDING AGREEMENT IS EXECUTED BY NJDOT.

Project Billing

- NJDOT must receive an initial billing (payment voucher) from the recipient for the design project no later than 3 months after NJDOT has concurred in the award of the design contract. NJDOT must receive subsequent billings (payment vouchers) on a monthly basis after the initial billing, but no later than 3 months thereafter as stipulated in the project agreement. Failure to meet the billing requirements may result in the restriction of authorization of any future FWA funding until such time as progress on timely billings is demonstrated.
- The project will be considered "Inactive" if **City of Clifton** fails to submit an invoice within the durations described in 23 CFR 630.106. It is the **City of Clifton's** responsibility to ensure that the federal funding is not jeopardized for this project due to an "Inactive" project status.

As a reminder, work cannot begin until the attached funding agreement is executed by NJDOT. Any costs incurred prior to NJDOT execution of the attached agreement will be deemed non-participating and ineligible for reimbursement. If you have any questions, please contact Taimur Shamali, PE at (609) 963-1563.

Sincerely,



Taimur Shamali, PE
Project Management Specialist 2
Division of Local Aid and Economic Development
Division Office

Enclosure

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Award of Contract for Civic Plus Website Management Services through SHI Inc. Off Bergen County Cooperative Purchasing Program (R279)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Purchasing Agent	5/30/2024	Cover Memo



City of Clifton *Finance Department*

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: May 30, 2024

Re: Authorization to approve the procurement of Civic Plus Website Management Software and Services from SHI International through Bergen County Cooperative

I am writing to request approval for the procurement of Civic Plus Website Management Software and Services from SHI International, located at 290 Davidson Ave, Somerset, NJ 08873. The total amount for this procurement is not to exceed \$53,377.49.

Novus Agenda is going to discontinue their services as they are going out of business. Agenda and meeting Management solution will integrate with City's Civic Plus City's website, automatically posting meetings to our website calendar. City's meeting portal will also organize your agenda, packets, and minutes. Civic Plus Agenda module will cost us \$14,697.62 annually; hence \$29,395.24 (For Two years). Novus agenda was costing us \$4200 annually but Civic Plus agenda will have lot of additional features.

Key Features:

- Unlimited Users
- Unlimited Storage
- Built-in integrations with Dropbox, One Drive, Google Drive, Laserfiche, and Zoom.
- Single Sign-on through the Civic Plus Platform
- Secure Cloud Base Hosting
- Agenda creation, packet consolidation, and ease of creating minutes for all your meeting types.
- Automated workflow and approval processes
- CP Media Integrated video streaming and video-on-demand service which also allows you to create bookmarks.

Board Portal – Customer can choose how to access your meeting content, an item summary view allows officials to see motions, votes, and any comment or discussion on the item that was recorded in the meeting minutes in an intuitive display, preventing a manual search through full minutes documents.

OPTIMIZE – Process Automation and Digital Services solution lets City automate every task and daily process, increasing revenue and reducing time spent by both staff and residents. Optimization module will cost us \$11,991.12 annually; hence \$23,982.25 (for Two years)

Key Features:

- Over 150 common form templates are pre-built and ready to implement, customize and deploy instantly.
- Make transactions easier for your residents and staff with online payments, e-signatures and digitized documents and processes. Which also allows residents to access the services they need from anywhere.

- API Integrations to connect your software systems, automate data flow and streamline your processes.
- Accessible forms – Replace your inaccessible and non-compliant PDF's and move to online forms.
- Build Mobile App with no coding, easily create progressive web applications using easy drag-and-drop functionality.
- Customize and Configure Approval Workflows, automatically route requests and applications to departments across your municipality for review and processing.

SHI International has been identified as the vendor of choice for this procurement through the Bergen County Cooperative 22-38 expiring on June 5,2026.

I recommend approving the procurement of the procurement for Civic Plus Website Management Software and Services from SHI International, not to exceed \$53,377.49, through the Bergen County Cooperative 22-38. Term of the contract shall be from January 1,2024 through December 31,2025

Resolution appears on the agenda.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Purchase of Industrial Supplies and Equipment from W. W. Grainger for the City of Clifton off NJ State Contract Purchasing Program (R280)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Purchasing Agent	5/31/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: May 30, 2023

Re: Resolution to Purchase Industrial Supplies and Equipment from W.W. Grainger for The City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A:40A:11-12a

Please accept the within as my request for authorization to continue to purchase Industrial Supplies (e.g. Batteries, Duct tapes, Adhesives, Air Filters, Thermostats, Snow brushes, Shade tree supplies, Drain Cleaning Supplies, Pipe inspection system, Fence Repair Supplies, Hoses etc.) and Equipment for the City of Clifton from W.W. Grainger, Grainger Industrial Supply Division, Government Call Center, 55 Jackson Drive, Cranford, NJ 07016-3582 off the New Jersey State Contract, number 19-FLEET-00566, for the period of July 1, 2024 through to June 30, 2025, in a not to exceed amount of \$100,000.00, with a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each department and division usage.

New Jersey State Contract 19-FLEET-00566 expires December 31, 2024.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 7

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- 8

ITEM NAME: Authorization to Approve Amending the By-Laws of the Civil Rights Committee (R281)

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- 9

ITEM NAME: Authorization to Approve Renewal of Contract to O'Toole Scrivo, LLC - Labor Counsel

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/28/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 28, 2024

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

Re: **Labor Counsel Services**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be advised that the contract for labor counsel services that was awarded to the law firm O'Toole Scrivo, LLC last year following RFP's and interviews expires on June 30, 2024. Kindly advise if you would like to renew the contract for an additional one year at the same terms and conditions which was \$175 per hour, not to exceed \$135,000.

Thank you for your consideration in this matter.

Very truly yours,

MATTHEW T. PRIORE
Municipal Attorney

MTP/

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Amendment to Chapter 439-14 to Resolve
Inconsistent Parking Ordinances Concerning McCosh Road (O7920-24)

RECOMMENDATION:

SUMMARY:

Attached is the ordinance from 2014

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/31/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 31, 2024

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

Re: **Amendment to Chapter 439-14 to Resolve Inconsistent Parking
Ordinances Concerning McCosh Road**

Dear Mayor Grabowski and Members of the Municipal Council:

Councilman D'Amato brought to our attention a discrepancy regarding parking ordinances affecting McCosh Road. McCosh Road has permit parking in effect from 8:00 a.m. to 8:00 p.m. Monday through Friday pursuant to Chapter 349-2. However, McCosh Road also has no parking on certain hours and certain days pursuant to Chapter 439-14. Lt. Mohammad Droubi reviewed the overlapping ordinances and recommended that Chapter 439-14 be rescinded as it applies to McCosh Road in order to resolve the discrepancy. It appears that the hourly restrictions were put in place many years ago and the permit parking restrictions were adopted in 2010. When the permit parking was enacted, the signs were changed but the prior hourly restrictions in Chapter 439-14 were not rescinded. Accordingly, an ordinance appears on the agenda for introduction rescinding Chapter 439-14 as it applies to McCosh Road.

Thank you for your consideration in this matter.

Very truly yours,

Andrew P. Oddo /s

ANDREW P. ODDO

First Assistant Municipal Attorney

*City of Clifton, NJ
Friday, May 31, 2024*

Chapter 439. Vehicles and Traffic

Article II. Stopping, Standing and Parking

§ 439-14. Parking prohibited during certain hours/days on certain streets.

No person shall park a vehicle between the hours listed and/or the days specified upon any of the following streets or parts of streets:

Name of Street	Side	Hours/Days	Location
Ackerman Avenue	North	9:00 a.m. to 11:00 a.m./Thurs.	From Parker Avenue to Lexington
Acquackanonck Park	—	5:00 p.m. to 9:00 a.m./Jan. to March and Oct. to Dec.; 9:00 p.m. to 9:00 a.m./April to Sept.	Parking area
Allwood Road	South	8:00 a.m. to 4:00 p.m./Mon. - Fri.	From a point 359 feet from the westerly curblin of Main Avenue to a point 585 feet west therefrom
Arthur Street	Both	9:00 a.m. to 11:00 a.m./Wed. and Thurs.	From Clifton Avenue to Ackerman Avenue
Athenia Avenue	Both	8:00 a.m. to 11:00 a.m./school days	From Hillcrest Avenue to Kathryn Street
Athenia Avenue	Both	8:00 a.m. to 11:00 a.m./school days	From Kathryn Street to the Garden State Parkway entrance
Barkley Avenue [Amended 3-15-2016 by Ord. No. 7281-16]	North	9:00 a.m. to 11:00 a.m./Mon.	From Main Avenue to Fourth Street
Barkley Avenue [Amended 3-15-2016 by Ord. No. 7281-16]	South	9:00 a.m. to 11:00 a.m./Tues.	From Main Avenue to Fourth Street
Bergen Avenue	North	7:00 a.m. to 9:00 a.m.	From a point 25 feet west of the crosswalk on Lexington and Bergen Avenues to the beginning of the westerly property line of 649 Lexington Avenue
Brookwood Road	Both	9:00 a.m. to 11:00 a.m./Mon. - Fri.	From Allwood Road to Sycamore Road
Carol Lane	Both	8:00 a.m. to 11:00	Entire length

Name of Street	Side	Hours/Days	Location
Main Avenue	East	3:00 p.m. to 6:00 p.m./Mon. - Fri.	From a point 78 feet, more or less, northerly from the corner formed by the intersection of the easterly curblineline of Main Avenue, if produced southerly, and the northerly curblineline of Harding Avenue, if produced westerly, and running thence northerly 65 feet, more or less
Marconi Street	North	9:00 a.m. to 11:00 a.m./Mon.	Entire length
Marconi Street	South	9:00 a.m. to 11:00 a.m./Tues.	Entire length
Marilyn Place	East	9:00 a.m. to 11:00 a.m./Mon.	Between Route 46 and Fairmount Avenue
Marilyn Place	West	9:00 a.m. to 11:00 p.m./Tue.	Between Route 46 and Fairmount Avenue
Market Street	North	3:00 a.m. to 6:00 a.m./all	From Brighton Road to Allwood Road
McCosh Road (northern portion)	East	8:00 a.m. to 5:00 p.m./Tues. and Thurs.	From Woodlawn Avenue to Edwards Road
McCosh Road (northern portion)	West	8:00 a.m. to 5:00 p.m./Mon., Wed. and Fri.	From Woodlawn Avenue to Hibben Place
McCosh Road (southern portion)	East	8:00 a.m. to 11:00 a.m./Tues. and Thurs.	From Normal Avenue to Woodlawn Avenue
McCosh Road (southern portion)	West	8:00 a.m. to 11:00 a.m./Mon., Wed. and Fri.	From Normal Avenue to Woodlawn Avenue
Merrill Road	Both	9:00 a.m. to 11:00 a.m./Mon. and Fri.	Entire length
Myrtle Avenue	North	9:00 a.m. to 5:00 p.m./except Sat., Sun. and holidays	From a point 35 feet easterly from the corner formed by the intersection of the northerly side of Myrtle Avenue and the easterly side of Myrtle Avenue (formerly Seidel Avenue) and running thence 25 feet, more or less
Notch Road	Both	8:00 a.m. to 5:00 p.m./Mon. - Fri.	From Grove Street to Friar Lane
Orange Avenue [Added 10-5-2016 by Ord. No. 7323-16]	South	8:00 a.m. to 4:30 p.m./Mon - Fri	From the extended curb line of the East side of Huron Avenue, and extending 50 feet easterly therefrom
Parker Avenue [Amended 8-15-2023 by Ord. No. 7844-23]	Both	3:00 a.m. to 7:00 a.m./all	From Ackerman Avenue to the Passaic City line
Park Slope	North	7:00 a.m. to 11:00 p.m./all	Beginning at the northeasterly curblineline of Day Street to a point

*City of Clifton, NJ
Friday, May 31, 2024*

Chapter 349. Permit Parking on Residential Streets and Municipal Lots

Article I. Residential Streets

§ 349-2. Restricted streets.

Pursuant to the provisions of § 349-1 of this article and based upon the findings of the Chief of Police, or his designee, made in accordance therewith, no person who does not hold a parking permit issued in accordance with the terms of this article shall park any vehicle on the following described streets or portions thereof in the City of Clifton between the hours and on the days indicated: **[Amended 9-5-2006 by Ord. No. 6610-06]**

Name of Street	Side	Hours/ Days	Location
Allwood Road [Added 4-1-2003 by Ord. No. 6341-03]	Both	8:00 a.m. to 5:00 p.m./ Monday through Friday	From Passaic Avenue to the easterly curbline of Stanchak Court
Allwood Road [Added 11-1-2005 by Ord. No. 6529-05]	North	8:00 a.m. to 11:00 a.m./ Monday through Friday	From the easterly curbline of Market Street to the westerly curbline of Bloomfield Avenue
Allwood Road [Added 11-1-2005 by Ord. No. 6529-05]	North	8:00 a.m. to 11:00 a.m./ Monday through Friday	From the easterly curbline of Mount Prospect Avenue to the westerly property line of 660 Allwood Road
Allwood Road [Added 5-5-1998 by Ord. No. 5961-98; amended 7-7-1998 by Ord. No. 5977-98]	North	10:00 p.m. to 3:00 a.m./All	Between Richfield Terrace and the driveway adjacent to 902 Allwood Road
Allwood Avenue [Added 11-1-2005 by Ord. No. 6529-05]	South	8:00 a.m. to 11:00 a.m./ Monday through Friday	From the prolongation of the easterly curbline of Mount Prospect Avenue to the westerly curbline of Bloomfield Avenue
Ardmore Avenue [Added 1-15-2002 by Ord. No. 6262-02]	Both	8:00 a.m. to 5:00 p.m./All	Beginning at Route 3 and extending to its southern terminus
Athenia Avenue [Added 6-4-1997 by Ord. No. 5893-97]	Both	8:00 a.m. to 11:00 a.m./ Monday through Friday	Entire length
Barbara Drive [Added 7-2-1985 by Ord. No. 4990-85; amended 8-6-1985 by Ord. No. 5004-85]	Both	10:00 p.m. to 3:00 a.m./All	Entire length

Name of Street	Side	Hours/ Days	Location
[Added 7-5-2006 by Ord. No. 6599-06]			
Larkspur Lane [Added 2-3-1998 by Ord. No. 5943-98]	Both	8:00 a.m. to 11:00 a.m./ Monday through Friday	Entire length
Linden Avenue [Added 6-17-2008 by Ord. No. 6744-08]	Both	6:30 a.m. to 10:30 a.m./ Monday through Friday	From William Street to Cherry Street
Lois Avenue [Added 9-4-2001 by Ord. No. 6226-01]	Both	8:00 a.m. to 5:00 p.m./ Monday through Friday	Entire length
Lyall Road ^[2] [Added 10-1-1996 by Ord. No. 5839-96]	Both	8:00 a.m. to 5:00 p.m./ Monday through Friday	Entire length
Mac Lean Road [Added 10-1-2013 by Ord. No. 7117-13]	Both	8:00 a.m. to 8:00 p.m./ Monday through Friday	Entire length
Madison Avenue [Added 4-21-1987 by Ord. No. 5163-87]	Both	8:00 a.m. to 6:00 p.m./ Monday through Friday	From Hawthorne Avenue to Paulison Avenue
Marilyn Place [Added 9-17-2008 by Ord. No. 6761-08; amended 12-16-2008 by Ord. No. 6781-08; 6-15-2010 by Ord. No. 6888-10]	Both	8:00 p.m. to 6:00 a.m./ All	Entire length
Marlboro Road [Added 4-1-2008 by Ord. No. 6729-08]	Both	8:00 a.m. to 11:00 a.m./ Monday through Friday	Entire length
Martha Avenue [Added 10-5-2016 by Ord. No. 7327-16]	Both	6:00 p.m. to 8:00 a.m. All days	From Piaget Avenue to the north property line of 72 Martha Avenue
Mayflower Street [Added 7-2-1985 by Ord. No. 4990-85; amended 8-6-1985 by Ord. No. 5004-85]	Both	10:00 p.m. to 3:00 a.m./ Monday through Sunday	Entire length
McCosh Road [Amended 12-7-2010 by Ord. No. 6913-10; 12-4-2012 by Ord. No. 7066-12]	Both	8:00 a.m. to 8:00 p.m./ Monday through Friday	Entire length
Merrill Road [Added 6-3-1998 by Ord. No. 5970-98]		8:00 a.m. to 11:00 a.m./ Monday through Friday	From 19 Merrill Road north to the corner of Merrill Road and Chelsea Road
Merrill Road [Added 6-3-1998 by Ord. No. 5970-98]		8:00 a.m. to 11:00 a.m./ Monday through Friday	From 26 Merrill Road north to the corner of Merrill Road and Chelsea Road
Montclair Avenue [Added 10-3-2017 by Ord. No. 7411-17]	Both	6:00 p.m. to 11:00 p.m. / All days	Entire length
Mount Prospect Avenue [Added 2-1-2005 by Ord. No. 6461-05]	Both	8:00 a.m. to 11:00 a.m./ Monday through Friday	From the northerly curblin of Allwood Road to the

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Adding Communications Manager Title (O7915-24)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/31/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 31, 2024

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

Re: **Communications Manager**

Dear Mayor Grabowski and Members of the Municipal Council:

An ordinance establishing the job title of "Communications Manager" appears on the agenda for introduction setting a salary range of \$75,000 to \$100,000. The issue arose as to whether the title should be considered a confidential/unclassified title or not. It is the opinion of the Law Department that the title should not be considered confidential/unclassified and instead be part of the I.B.E.W. City Hall Employees. N.J.A.C. 4A:3-1.3 and N.J.S.A. 11A:3-5 set forth the job titles and how many employees in each title may be designated confidential/unclassified. The City has already reached its maximum number of confidential/unclassified employees. In anticipation of the Communications Manager having to work unpredictable hours, a flex time schedule may help avoid overtime.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.

All content

Enter terms, citations, databases, questions, anything ...

New Jersey

Search Tips
Advanced**4A:3–1.3 Unclassified service**

NJ ADC 4A:3-1.3 • New Jersey Administrative Code (Approx. 4 pages)

Document

Notes of Decisions (0)

History (6)

Citing References (21)

Context & Analysis (1)

Fullscreen

New Jersey Administrative Code

Title 4a. Civil Service

Chapter 3. Classification, Services, and Compensation (Refs & Annos)

Subchapter 1. Career and Unclassified Services

Notes

Outlines

N.J.A.C. 4A:3–1.3

4A:3–1.3 Unclassified service

Currentness

(a) A job title shall be allocated by the Civil Service Commission to the unclassified service when:

1. In State service, the title is so designated under [N.J.S.A. 11A:3–4](#);
2. In local service, the title is so designated under [N.J.S.A. 11A:3–5](#);
3. The title is designated unclassified by another specific statute;
4. A specific statute provides that incumbents in the title serve for a fixed term or at the pleasure of the appointing authority; or
5. The Civil Service Commission determines that it is not practicable to determine merit and fitness for appointment in or promotion to that title by examination and that it is not appropriate to make permanent appointments to the title.

(b) In local service, no more than 10 municipal department heads may be allocated to the unclassified service in each municipality. A department head in a municipality, where not otherwise set by statute, is a person whose position has been created by ordinance or resolution, as appropriate, to perform substantial managerial duties, and who has the authority and powers of appointment, removal, selection for promotion, and control of the assignment and work of subordinates subject only to the legislative power of the governing body and applicable statutes.

(c) In local service, a principal executive officer, for purposes of unclassified appointments under [N.J.S.A. 11A:3-5\(h\) and \(j\)](#), is a managerial title which is independent of other executive authority, and is established by statute or designated by the Civil Service Commission.

(d) In State service, a principal executive officer, for purposes of unclassified appointments under [N.J.S.A. 11A:3-4\(h\)](#), is one who is appointed by the Governor with the advice and consent of the Senate.

Credits

Amended by R.2017 d.100, effective May 15, 2017.

CHAPTER EXPIRATION DATE

<Chapter 3, Classification, Services, and Compensation, expires on August 25, 2029.>

Current through amendments included in the New Jersey Register, Volume 56, Issue 9, dated May 6, 2024. Some sections may be more current, see credits for details.

N.J.A.C. 4A:3-1.3, NJ ADC 4A:3-1.3

End of Document

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[Advanced](#)**11A:3-5. Political subdivision unclassified service**

NJ ST 11A:3-5 • New Jersey Statutes Annotated • Title 11A. Civil Service • Effective: May 8, 2017 (Approx. 3 pages)

[Document](#)[Notes of Decisions \(42\)](#)[History \(18\)](#)[Citing References \(81\)](#)[Context & Analysis \(3\)](#)[Fullscreen](#)[New Jersey Statutes Annotated](#)[Title 11a. Civil Service \(Refs & Annos\)](#)[Chapter 3. Classification, Services and Compensation \(Refs & Annos\)](#)[Notes](#)[Outlines](#)

Effective: May 8, 2017

N.J.S.A. 11A:3-5

11A:3-5. Political subdivision unclassified service[Currentness](#)

Political subdivision unclassified service. The political subdivision unclassified service shall not be subject to the provisions of this title unless otherwise specified and shall include the following:

- a. Elected officials;
- b. One secretary and one confidential assistant to each mayor;
- c. Members of boards and commissions authorized by law;
- d. Heads of institutions;
- e. Physicians, surgeons and dentists;
- f. Attorneys of a county, municipality or school district operating under this title;
- g. Teaching staff, as defined in [N.J.S.18A:1-1](#), in the public schools and county superintendents and members and business managers of boards of education;
- h. Principal executive officers;
- i. One secretary, clerk or executive director to each department, board and commission authorized by law to make the appointment;
- j. One secretary or clerk to each county constitutional officer, principal executive officer, and judge;
- k. One deputy or first assistant to a principal executive officer who is authorized by statute to act for and in place of the principal executive officer;

- l. No more than 12 county department heads and the heads of divisions within such departments; provided that the total number of unclassified positions created by the county administrative code pursuant to this subsection shall not exceed 20;
- m. One secretary or confidential assistant to each unclassified department or division head established in subsection l.;
- n. Employees of county park commissions, appointed pursuant to [R.S.40:37-96](#) through [R.S.40:37-174](#), in counties of the second class;
- o. Directors of free public libraries in cities of the first class having a population of more than 270,000 according to the 2010 federal decennial census;
- p. One secretary to the municipal council in cities of the first class having a population of less than 300,000;
- q. One secretary and one confidential aide for each member of the board of freeholders other than the director, and one secretary and two confidential aides for the freeholder director, of any county of the second class with a population of at least 470,000 which has not adopted the provisions of the "Optional County Charter Law," P.L.1972, c. 154 ([C.40:41A-1 et seq.](#)) and one secretary or confidential aide for each member of the board of freeholders of any other county which has not adopted the provisions of the "Optional County Charter Law";
- r. In school districts organized pursuant to [N.J.S.18A:17-1 et seq.](#), the executive controller, public information officer and the executive directors of board affairs, personnel, budget, purchasing, physical facilities, data processing, financial affairs, and internal audit;
- s. The executive director, assistant executive director, director of staff operations, director of administration, director of redevelopment and the urban initiatives coordinator of a local housing authority;
- t. The sheriff's investigators of any county appointed pursuant to section 2 of P.L.1987, c. 113 ([C.40A:9-117a](#));
- u. Any title as provided by statute or as the Civil Service Commission may determine in accordance with criteria established by rule;
- v. One confidential aide for each county clerk, in addition to the titles included under subsection j. of this section; and
- w. Two deputy municipal clerks in cities of the first class having a population of not less than 240,000 persons or more than 250,000 persons according to the 2000 federal decennial census.

Credits

L.1986, c. 112, § 11A:3-5, eff. Sept. 25, 1986. Amended by L.1987, c. 113, § 1, eff. April 29, 1987; [L.1991, c. 494, § 1](#), eff. Jan. 18, 1992; [L.2002, c. 59, § 1](#), eff. Aug. 3, 2002; [L.2008, c. 29, § 24](#), eff. June 30, 2008; [L.2017, c. 65, § 1](#), eff. May 8, 2017.

Editors' Notes

2021 Electronic Update

ASSEMBLY STATE AND LOCAL GOVERNMENT COMMITTEE STATEMENT

Assembly Bill No. 2915--L.2017, c. 65

DATED: MARCH 6, 2017

The Assembly State and Local Government Committee reports favorably Assembly Bill No. 2915.

A provision of the civil service law, N.J.S.A.11A:3-5, allows a city of the first class with a population of more than 300,000 to have a director of its free public libraries who is in the unclassified service of the civil service. Under the 1980 census, this provision applied to Newark, which then had a population of 329,248. Under the 1990, 2000, and 2010 censuses, however, this provision does not apply to any municipality. In 1990, Newark's population was 275,221, and in 2000 it was 273,546. The population is 277,140 under the 2010 census. This bill amends the law so that it will continue to apply to Newark.

Senate Bill No. 2915 is identical to Assembly Bill No. 4560 of the 2016-2017 session.

ASSEMBLY COUNTY GOVERNMENT COMMITTEE STATEMENT

Assembly, No. 4014--L.1991, c. 494

The Assembly County Government Committee reports favorably Assembly Bill No. 4014.

Assembly Bill No. 4014 permits county clerks to appoint an optional second deputy clerk and a confidential aide in addition to a secretary.

Currently under [N.J.S. 40A:9-74](#), a county clerk may appoint one deputy clerk who has the powers and performs the duties of the county clerk during a vacancy in office, absence or disability. Under this bill a county clerk has the option to appoint two deputy clerks, one administrative and one judicial, rather than one deputy clerk. The deputy clerk with seniority would succeed to the powers and duties of the county clerk in case of vacancy in office, absence or disability, when there are two deputy clerks. Currently under N.J.S. 11A:3-5, the political subdivision unclassified service includes one secretary or clerk to each county constitutional officer. This bill adds one confidential aide for each county clerk to the unclassified service.

ASSEMBLY COUNTY GOVERNMENT COMMITTEE STATEMENT

Senate, No. 1403--L.1987, c. 113

The Assembly County Government Committee reports Senate Bill No. 1403 OCR favorably with committee amendments.

Senate Bill No. 1403 OCR, as amended by the committee, amends N.J.S. 11A:3-5 and supplements chapter 9 of Title 40A of the New Jersey Statutes in order to permit the sheriff of any county to appoint, as part of the "unclassified" service, persons to the position of sheriff's investigator. The number of persons a sheriff may appoint to the position may not

exceed 15% of the total number of sheriff's officers. As "unclassified" personnel, appointees would serve at the pleasure of the sheriff making the appointment.

A sheriff's investigator is to have the same compensation, benefits, powers and police officer status [as is granted to sheriff's officers. The duties of] a sheriff's investigator are to be law enforcement investigations and related duties.

Under the provisions of the bill, a person appointed to the position of sheriff's investigator must complete, within 18 months of appointment, a police training course at an approved school and be certified by the Police Training Commission.

Finally, the bill specifies that there are to be no layoffs of permanent sheriff's officers and their replacement by sheriff's investigators.

The committee amendments are technical in nature. They were adopted in order to bring the provisions of the bill into conformance with the recently enacted civil service law (Chapter 11A, Civil Service, of the New Jersey Statutes).

Notes of Decisions (42)

N. J. S. A. 11A:3-5, NJ ST 11A:3-5

Current with laws through L.2023, c. 280 and J.R. No. 18.

End of Document

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CITY OF CLIFTON
INTEROFFICE MEMORANDUM

TO: DOMINICK VILLANO, CITY MANAGER
FROM: DOUG JOHNSON, PERSONNEL OFFICER
CC:
SUBJECT: ADDING COMMUNICATIONS MANAGER TITLE - 06075
DATE: MAY 16, 2024

I am writing to express the need for the appointment of a Communications Manager within our city administration. Establishing this position is crucial for enhancing communication channels between the City and its residents, as well as for promoting transparency and community engagement.

In today's digital age, effective communication is more vital than ever. Our citizens rely on timely and accurate information from their City government to stay informed about important events, initiatives, and services. However, our current communication efforts often fall short of meeting these needs. Without a dedicated professional overseeing citywide communication, we risk inconsistencies, delays, and missed opportunities to engage with the public.

A Communications Manager would serve as the primary point of contact for all communication-related matters within the City. Their responsibilities would include:

1. **Managing Citywide Communications:** The Communications Manager would be responsible for developing and implementing comprehensive communication strategies to ensure that important information reaches all residents in a timely and accessible manner. This includes coordinating with various City departments to disseminate news, announcements, and updates through multiple channels such as press releases, newsletters, and the City's website.
2. **Managing Social Media Platforms:** In today's digital landscape, social media platforms play a crucial role in communication and community engagement. The Communications Manager would oversee the City's presence on platforms such as Facebook, Twitter, and Instagram, using these channels to interact with residents, address their concerns, and promote civic participation.
3. **Providing General City Information:** The Communications Manager would serve as a reliable source of information for residents seeking assistance or clarification on City-related matters. Whether it's answering inquiries via email, phone, or in person, they would ensure that residents receive accurate and helpful responses in a timely manner.

By appointing a Communications Manager, we would not only streamline our communication processes but also demonstrate our commitment to transparency, accessibility, and citizen engagement. This investment in effective communication will foster a stronger sense of community and empower residents to actively participate in shaping the future of our City.

I urge the Clifton City Council to consider this proposal and take the necessary steps to create the position of Communications Manager within our City administration. Together, we can work towards building a more

informed, connected, and resilient community. In keeping with current trends, I suggest a salary range for this position of \$75,000 - \$100,000 annually.

Thank you for your attention to this matter. Respectfully submitted for your approval.

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE II THEREOF, ENTITLED "NONUNIFORMED OFFICIALS AND EMPLOYEES," SECTION 99-2, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED (CREATES TITLE OF COMMUNICATIONS MANAGER)

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

1. The Code of the City of Clifton, chapter, article, and section as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented by ADDING thereto the title of Communications Manager and associated salary:

Chapter 99. SALARIES AND COMPENSATION

ARTICLE II

Nonuniformed Official and Employees

§ 99-2. Minimum and maximum salaries fixed.

A. *No Change.*

(1) City Hall employees

* * *

2024 Salaries

Title	Minimum	Maximum
Communications Manager	\$ 75,000.00	\$ 100,000.00

2025 Salaries

Title	Minimum	Maximum
Communications Manager	\$ 75,000.00	\$ 100,000.00

* * *

2. All other provisions of the above-entitled Code chapter, article and section are not further amended and remain unchanged and in full force and effect.

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

4. This ordinance shall take effect upon final adoption and publication as provided by law.

PASSED _____

MAYOR, RAYMOND GRABOWSKI

ATTEST:

NANCY FERRIGNO, CITY CLERK

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Application to Become a Member of the Open Space Committee (R291)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Application	5/24/2024	Cover Memo

Mayor & Municipal Council
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

**THE CITY OF CLIFTON
APPLICATION TO SERVE ON A BOARD OR COMMISSION**

Name: Donna Popowich Date: 5/24/24

Address: 57 Dalewood Rd Clifton

Telephone: 9738150196

Cell: 9734603589

Business: 9734603589

E-mail: 57bdfc@gmail.com

Board Applying For: Open Space

Reason for Applying for this Board: I want to help guide the spending of open space funding to most benefit the community

List Work Experience:

Kean University: Chemistry Professor

Clifton High School: Science Supervisor and Science Teacher

List Educational Background:

M.Ed. Environmental Science Education

M.A. Educational Leadership

BS Chemistry

List Previous Boards Served On

n/a

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve New Ice Cream Peddler License - Magical Ice Cream (R292)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Checklist	5/31/2024	Cover Memo



2024
LICENSE APPROVAL
CHECK LIST

Paid
\$125.00
5-24-2024

Name: Magicle Ice Cream
Ice Cream Truck

Date Approved

✓ Police Department

5-24-24

 Fire Department

✓ Zoning Department

✓ Health Department

5-23-24

 Engineering Department

✓ Police Traffic

5/30/24

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve New Games of Skill Operator's License - Peko Barbershop (R293)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Checklist	5/31/2024	Cover Memo

2024
LICENSE APPROVAL
CHECK LIST
6050

Paid
\$ 750.00
4-9-2024

Name: Reko Barber

Date Approved

✓ Police Department

4-10-2024

 Fire Department

✓ Zoning Department

4-11-2024

 Health Department

 Engineering Department

 Police Traffic

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Peddler's License - C&C Floral (R294)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Checklist	5/31/2024	Cover Memo



2024
LICENSE APPROVAL
CHECK LIST

Paid
\$100.00
4-16-2024

Name: C + C Floral (Flowers)
Peddler

Date Approved

✓ Police Department

5/2/2024

✓ Fire Department

5/2/2024

✓ Zoning Department

5/2/2024

✓ Health Department

5/2/2024

 Engineering Department

 Police Traffic

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Renewal of Professional Services Contract to Crystal Rodriguez for Local Health Outreach Coordinator - 7/1/24-6/30/25 (R295)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/28/2024	Cover Memo
	Quotes	5/30/2024	Cover Memo

Clifton Health Department



INTER-OFFICE MEMO

Date: May 28, 2024

To: Dominick Villano, City Manager

From: John E. Biegel III, Health Officer

CC: Matthew Priore, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Jospeh Kunz, CFO
Nancy Ferrigno, City Clerk
Amisha Jariwala, Purchasing Agent

Subject: **Professional Services Contract for Local Health Outreach Coordinator
7/1/2024- 6/30/2025**

I am recommending the renewal of the professional services agreement of Crystal Rodriguez of 15 W. 16th Street, Linden NJ to provide Local Health Outreach Coordinator contractual services, from July 1, 2024 through June 30, 2025. This contractual position will be funded under the New Jersey Association of County and City Health Officials (NJACCHO) Infrastructure grant. Ms. Rodriguez has agreed to charge \$40.25 per hour, not to exceed a total of \$43,953.00 for the year. Ms. Rodriguez meets the qualifications for providing this professional service and has provided this service to the City since December 2022. Attached is her resume and quote. Also, please see attached quotes from Strategic Health Advisers, LLC, whose rate of pay is \$85.00 per hour and Adriana Alfaro, whose rate of pay is \$60.00 per hour.

Ms. Rodriguez will be assisting the Infectious Disease team with implementing an outreach plan, working to prioritize infectious disease response activities, identifying gaps in needs among COVID-19/other infectious disease positive and exposed persons, developing and maintaining a list of available resources to assist vulnerable populations, ensuring appropriate linkages to social supports are made, monitoring data, and assisting persons in need of quarantine and isolation services.

Please advise on this matter. Thank you.



Local Health Outreach Coordinator Services Proposal and Pricing

At Strategic Health Advisers, LLC, our goal is not only to deliver a service of the highest quality to address your organization's needs, but to make the process enjoyable for all involved. Let us assist you with providing Local Health Outreach Coordinator services to your communities. Our services include the following:

- Meet with Clifton Health Department (CHD) management and other staff as necessary to assure satisfactory delivery of the tasks outlined in CHD's 2024-25 Strengthening Local Public Health Capacity Grant including:
 - Participate in monthly NJDOH Strengthening Grantee technical assistance webinars, conducted in partnership with Rutgers University School of Public Health, to receive training on assisting priority populations affected by COVID-19 and Other Infectious Diseases, share progress and best practices, and find pathways to align initiatives.
 - Complete a 2025 Strengthening Grant Mid-Year Evaluation
 - Complete a 2025 Strengthening Grant End-of-Year Evaluation
- Develop and/or maintain a list of available resources to assist COVID-19/Other Infectious Disease COVID-19 positive and exposed persons within CHD's jurisdiction and communicate this list and updates to the County LINCS agency.
- Ensure appropriate linkages to social supports are made, such as referrals to LINCS Social Support Coordinators and/or 211 supports.
- Work with other local health department Local Health Outreach Coordinators in the county/region to identify collaborative opportunities, align strategies, maximize resources, and reinforce priorities to ensure consistent and complete coverage to disproportionately affected population across the state.
- Provide other COVID-19/other infectious disease duties as mutually agreed upon between SHA and CHD.

Price: \$ 85.00/hr. (We anticipate that this work will require approximately 900 hours for the grant year. If you wish to enter into an agreement for 900 hours, we will provide this service at a discounted rate of \$76,500 for the year).



Adriana Alfaro, LSW

152 Park Avenue
East Rutherford, NJ 07073
973-597-8296
aalfaro15@gmail.com

Price Quote

Prepared For:
Clifton Health Department
900 Clifton Avenue
Clifton, NJ, 07013
973-470-5758

Project Details:

Meet with Clifton Health Department (CHD) management and other staff as necessary to assure satisfactory delivery of the tasks outlined in CHD's 2024-25 Strengthening Local Public Health Capacity Grant including:

Participate in monthly NJDOH Strengthening Grantee technical assistance webinars, conducted in partnership with Rutgers University School of Public Health, to receive training on assisting priority populations affected by COVID-19 and Other Infectious Diseases, share progress and best practices, and find pathways to align initiatives.

Complete a 2025 Strengthening Grant Mid-Year Evaluation

Complete a 2025 Strengthening Grant End-of-Year Evaluation

Develop and/or maintain a list of available resources to assist COVID-19/Other Infectious Disease COVID-19 positive and exposed persons within CHD's jurisdiction and communicate this list and updates to the County LINCS agency

Ensure appropriate linkages to social supports are made, such as referrals to LINCS Social Support Coordinators and/or 211 supports.

Work with other local health department Local Health Outreach Coordinators in the county/region to identify collaborative opportunities, align strategies, maximize resources, and reinforce priorities to ensure consistent and complete coverage to disproportionately affected population across the state.

Provide other COVID-19/other infectious disease duties as mutually agreed upon between SHA and CHD.

Price: \$60/hr for approximately 900 hours of service

Total: \$54,000

Crystal Rodriguez

Quote

DATE May 22, 2024

15 West 16th Street
Linden, NJ 07036

crodrig1@fandm.edu

EIN (88-4320191)

Prepared for: Quotation valid until: June 3, 2024

Clifton Health Department
900 Clifton Avenue
Clifton, NJ 07013

Comments or special instructions:

Description		AMOUNT
Provide professional services as per the <i>Local Health Outreach Coordinator Services Proposal and Pricing</i> (Attached) 7/1/2024 - 6/30/2025		\$40.25 per hour
TOTAL		Not to Exceed \$43,953.00

If you have any questions concerning this quote, please contact Crystal Rodriguez at 862-235-2632.

THANK YOU FOR YOUR BUSINESS!

Crystal Rodriguez

Local Health Outreach Coordinator Services Proposal and Pricing

- Meet with Clifton Health Department (CHD) management and other staff as necessary to assure satisfactory delivery of the tasks outlined in CHD's 2024-25 Strengthening Local Public Health Capacity Grant including:
- Participate in monthly NJDOH Strengthening Grantee technical assistance webinars, conducted in partnership with Rutgers University School of Public Health, to receive training on assisting priority populations affected by COVID-19 and Other Infectious Diseases, share progress and best practices, and find pathways to align initiatives.
- Complete a 2025 Strengthening Grant Mid-Year Evaluation
- Complete a 2025 Strengthening Grant End-of-Year Evaluation
- Develop and/or maintain a list of available resources to assist COVID-19/Other Infectious Disease COVID-19 positive and exposed persons within CHD's jurisdiction and communicate this list and updates to the County LINCS agency.
- Ensure appropriate linkages to social supports are made, such as referrals to LINCS Social Support Coordinators and/or 211 supports.
- Work with other local health department Local Health Outreach Coordinators in the county/region to identify collaborative opportunities, align strategies, maximize resources, and reinforce priorities to ensure consistent and complete coverage to disproportionately affected population across the state.
- Provide other COVID-19/other infectious disease duties as mutually agreed upon between SHA and CHD.

Price: \$ 40.25 per hour

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Amendment to Confidential Salaries 2021-2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/31/2024	Cover Memo

CITY OF CLIFTON
INTEROFFICE MEMORANDUM

TO: DOMINICK VILLANO, CITY MANAGER
FROM: DOUG JOHNSON, PERSONNEL OFFICER
CC:
SUBJECT: AMENDING CONFIDENTIAL SALARIES 2021 – 2024 DUE TO ERRORS
DATE: MAY 31, 2024

The attached represents the corrected Confidential Salary ordinances from 2021 – 2024. An audit of Confidential employee's salaries found that there were several employees in the unit whose salaries were incorrectly represented through these years on the relative ordinances. For the years 2021 through 2024 there were errors in the calculations for several titles as the annual pay increases given to the employees in the Confidential unit were never applied equally to all employees in the unit. Some titles were increased as detailed by ordinance, while others were not due to errors in the calculations.

For the years in question, noted above, the maximum salaries for several Confidential employees remained the same for three years after the Council approved the unit increases. During this same period others in the unit continued to increase annually per the respective ordinances. The positions in question are Management Information Specialist, Chief Financial Officer, Tax Assessor, Personnel Officer. During these years the Council approved by Ordinance 2% for 2021, 2% for 2022, 2.5% for 2023, and 2.5% for 2024. These approved increases were applied to all titles in the Confidential unit except for the aforementioned titles.

These errors have been corrected and are being supplied for review by the Council. I submit these corrections for approval by the Council and to have the relative Ordinances re-approved with these corrections so that all relative salaries stand corrected, ensuring that all employees in the unit are treated the same. These seems to be a simple error in calculations and your approval would assert that all employees in the unit get treated the same.

Respectfully submitted for approval. Thank you for your attention in this matter.

Title	Minimum	2021	2022 (2%)	2023 (2.5%)	2024 (2.5%)
Administrative Analyst	\$74,000	\$112,588.88	\$114,841.00	\$117,712.03	\$120,654.83
Assistant Municipal Attorney	\$43,046	\$81,895.34	\$83,533.00	\$85,621.33	\$87,761.86
Chief Emergency Medical Technician	\$45,213	\$72,732.94	\$74,188.00	\$76,042.70	\$77,943.77
Chief Financial Officer	\$89,167	\$153,997.26	\$157,077	\$161,004	\$165,029
Chief Municipal Court Judge	\$85,000	\$125,637.80	\$128,151.00	\$131,354.78	\$134,638.64
Chief Assistant Municipal Attorney	\$85,000				\$99,900
Chief Municipal Prosecutor	\$60,000	\$75,301.51	\$76,808.00	\$88,055.70	\$90,257.09
City Clerk	\$58,203	\$117,027	\$112,027	\$112,027	\$132,027
Registrar of Vital Statistics	\$0	\$3,616	\$3,616	\$3,616	\$3,616
City Engineer	\$89,868	\$139,537.73	\$142,328.00	\$145,886.20	\$149,533.35
ADA Compliance Officer	\$1,000	\$5,000	\$5,000	\$5,000	\$5,000
City Manager	\$140,000	\$192,000	\$197,000	\$249,000	\$249,000
Comptroller	\$90,000	\$0	\$0	\$0	\$120,000
Confidential Secretary	\$41,503	\$66,969.42	\$68,309.00	\$70,016.73	\$71,767
Deputy City Clerk	\$35,868.75	\$58,220	\$59,385	\$81,370	\$84,385
Director of Health and Welfare	\$0	\$1	\$1	\$1	\$1
Director of Public Works	\$79,943	\$119,382.51	\$121,770.00	\$124,814.25	\$127,934.60
Economic Development Director	\$33,765	\$82,804.33	\$84,460.00	\$86,571.50	\$88,735.79
Fire Chief	\$166,580	\$210,000	\$210,000	\$246,000	\$246,000
First Assistant Municipal Attorney	\$61,495	\$141,951.02	\$144,790.00	\$148,409.75	\$152,119.99
Health Officer	\$79,943	\$119,382.51	\$142,170.00	\$145,724.25	\$149,637.35
Stipend - Ordinance #7596-20	\$0	\$1.00	\$1.00	\$1.00	\$1.00
Management Information Specialist	\$25,748	\$117,475.57	\$119,825	\$122,821	\$125,891
Municipal Attorney	\$86,947	\$159,219.90	\$162,404.00	\$166,464.10	\$170,626

Title	Minimum	2021	2022 (2%)	2023 (2.5%)	2024 (2.5%)
Municipal Court Administrator	\$47,762	\$87,906	\$89,664	\$104,664	\$107,281
Municipal Court Judge (Second) ^a	\$11,000	\$19,635	\$20,028	\$20,028	\$20,528.70
Municipal Prosecutor (Second) ^b	\$7,000	\$12,496	\$12,745	\$13,064	\$13,391
Municipal Treasurer	\$52,965	\$96,885	\$98,823	\$120,000	\$123,000
Personnel Officer	\$62,494	\$134,603.57	\$137,296	\$140,728	\$144,246
EEO Officer	\$0	\$1	\$1	\$1	\$1
HRO Officer	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Planning Director	\$80,000	\$122,658	\$125,111	\$128,239	\$131,445
Police Chief	\$190,433	\$252,960.00	\$260,009.36	\$260,009.36	\$260,009.36
Public Defender	\$50,000	\$0	\$65,000	\$66,625	\$68,290.63
Purchasing Agent	\$51,839.17	\$94,574.66	\$96,466.00	\$98,877.65	\$101,349.59
Tax Assessor	\$90,000	\$126,365.62	\$146,366	\$150,025	\$153,775
Tax Collector	\$57,965	\$125,354.12	\$127,861.00	\$131,057.53	\$134,333.96
Tax Search Officer	\$0	\$565	\$565	\$565	\$565

ITEM NUMBER: D- 1

ITEM NAME: Repairing City Sidewalks (No documentation) CD
RECOMMENDATION:

SUMMARY:
Councilman D'Amato wanted this on Discussion regarding the City assuming the responsibility of repairing City sidewalks.

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 2

ITEM NAME: ON3 and Phase IV Residential Mixed-Use Plan (No documentation) RP
RECOMMENDATION:

SUMMARY:
Councilwoman Pino requested an additional meeting be held to discuss the residential mixed-use plan.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Zoning Ordinance for Houses of Worship (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 4

ITEM NAME: Allwood Road Project (No documentation) CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 1

ITEM NAME: Township of Lyndhurst Master Plan
RECOMMENDATION:

SUMMARY:
The Master Plan is in the Clerk's Office if anyone wants to review same.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 2

ITEM NAME: Response to Council Inquiry - Recruitments - Personnel
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Attachment	5/31/2024	Cover Memo

PST

PUBLIC SAFETY TELECOMMUNICATOR TRAINEE

#	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	CALLED FOR INTERVIEW	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
1	Melissa	Zapata	7/24/2023	8:55 AM	Contacted; Failed to return application, due by 9/1/2023	35 Edison St.		Clifton	NJ	07013	Passaic
2	Giselle	Vasquez	7/24/2023	9:58 AM	Contacted; Failed to return application, due by 9/1/2023	136 Hadley Ave		Clifton	NJ	07011	Passaic
3	Wilfredo	Morales	7/24/2023	12:12 PM	Contacted; Failed to return application, due by 9/1/2023	209 Colfax Ave		Clifton	NJ	07013	Passaic
4	Michael	Rosone	7/24/2023	7:21 PM	Contacted; Failed to return application, due by 9/1/2023	26 Caton Terrace		Caldwell	NJ	07006	Essex
5	Bienvenida	De la Rosa Acosta	7/24/2023	7:36 PM	Contacted; Failed to return application, due by 9/1/2023	355 Oak Street	Apt 8	Passaic	NJ	07055	Passaic
6	Katherine	Torres	7/25/2023	4:36 PM	Contacted; Failed to return application, due by 9/1/2023	38 Colfax Ave		Clifton	NJ	07013	Passaic
7	Susan	Sanicki	7/26/2023	2:28 PM	Contacted; Failed to return application, due by 9/1/2023	59A Meriline Ave		Woodland Park	NJ	07424	Passaic
8	Adrian	Inoa	7/26/2023	5:07 PM	Contacted; Failed to return application, due by 9/1/2023	127 E 8th Street		Clifton	NJ	07011	Passaic
9	Kenneth	Ross	7/28/2023	10:21 AM	Contacted; Failed to return application, due by 9/1/2023	65 Saint Andrews Blvd	Apt B	Clifton	NJ	07012	Passaic
10	Helen	Sanchez	7/29/2023	3:59 PM	Contacted; Failed to return application, due by 9/1/2023	97 Trenton Ave		Paterson	NJ	07513	Passaic
11	David	Gonzalez	7/30/2023	1:04 PM	Application Recieved 8/29	93 Scoles Ave		Clifton	NJ	07012	Passaic
12	Donald	Hatcher	7/31/2023	12:33 PM	Contacted; Failed to return application, due by 9/1/2023	191 Washington Ave		Clifton	NJ	07011	Passaic
13	Sara	Torres	7/31/2023	4:12 PM	Contacted; Failed to return application, due by 9/1/2023	150 Sheridan Ave	1	Clifton	NJ	07011	Passaic
14	Yugeyry	Johnson	8/2/2023	5:26 PM	Contacted; Failed to return application, due by 9/1/2023	1250 Van Houten Ave	Apt 4B	Clifton	NJ	07013	Passaic
15	Jarren	Johnson	8/3/2023	10:44 PM	Application Recieved 8/26	226 Hoyt Street		Clifton	NJ	07032	Passaic
16	Shahd	Salman	8/4/2023	11:42 AM	Contacted; Failed to return application, due by 9/1/2023	Knapp Ave		Clifton	NJ	07011	Passaic
17	Alexis	Velazquez	8/4/2023	12:07 PM	Contacted; Failed to return application, due by 9/1/2023	69 Cloverdale Rd		Clifton	NJ	07013	Passaic
18	Linda	Ceneri	8/7/2023	3:07 PM	Contacted; Failed to return application, due by 9/1/2023	44 Doremus Place		Clifton	NJ	07013	Passaic
19	Michael	Petritis	8/8/2023	11:33 AM	Contacted; Failed to return application, due by 9/1/2023	27 Potter Rd		Clifton	NJ	07013-3128	Passaic
20	Kenneth	Ross	8/8/2023	9:34 PM	Contacted; Failed to return application, due by 9/1/2023	65 Saint Andrews Blvd	Apt B	Clifton	NJ	07012	Passaic
21	Ahmed	Shahel	8/9/2023	12:10 AM	Contacted; Failed to return application, due by 9/1/2023	19 Aberdeen Ct		Haledon	NJ	07508	Passaic
22	Thomas	Linker	8/9/2023	7:47 AM	Contacted; Failed to return application, due by 9/1/2023	136 Barnsdale Road		Clifton	NJ	07013	Passaic
23	Destiny	Soto	8/9/2023	9:45 AM	Contacted; Failed to return application, due by 9/1/2023	174 Joralemon St		Belleville	NJ	07109	Essex
24	Tiffany	Ramos	8/9/2023	2:48 PM	Contacted; Failed to return application, due by 9/1/2023	275 Delawanna Ave	#6	Clifton	NJ	07014	Passaic
25	Leslie	Rosas	8/9/2023	3:39 PM	Hired as Crossing Guard 9/6/23	79 Trimble Ave		Clifton	NJ	07011	Passaic

PST

26	Marilyn	Vargas	8/10/2023	9:12 PM	Contacted; Failed to return application, due by 9/1/2023	233 East Street		Clifton	NJ	07011	Passaic
27	Danilo	Boitel Fernandez	8/11/2023	6:38 AM	Contacted; Failed to return application, due by 9/1/2023	22 Washington Ave		Clifton	NJ	07011	Passaic
28	Fredericke	Meyer	8/11/2023	4:02 PM	This party has been eliminated for past arrest history (PEO #15)	64 Ernest St		Nutley	NJ	07960	Essex

KEYBOARDING CLERK 1

Position #	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	CALLED FOR INTERVIEW	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
1	Jennifer	Rodriguez	7/24/2023	12:37 AM	Yes; scheduled for 8/24; Not interested at this time	334 Boulevard		Passaic	NJ	07055	Passaic
2	Gyllianq	Buttadauro	7/24/2023	8:27 AM	Not interested at this time	9 Sergeant Ave	#2	Clifton	NJ	07013	Passaic
3	Frank	Agresta	7/24/2023	8:35 AM	Yes; scheduled for 8/24/2023;moved on to screening proccess; HIRED	265 Winifred Drive		Totowa	NJ	07512	Passaic
4	Dayanara	Manon	7/24/2023	8:55 AM	Hired Temp 10/30/2023	714 Clifton Ave	Apt 120	Clifton	NJ	07013	Passaic
5	Elaine	Ferko	7/24/2023	9:12 AM	Yes; scheduled for 8/24/2023; not selected	24 Frederick Drive		West Milford	NJ	08480	Passaic
6	Kenneth	Ross	7/24/2023	9:31 AM	Yes; scheduled for 8/24/2023; Declined position low salary	65 Saint Andrews Blvd	Apt B	Clifton	NJ	07012	Passaic
7	Dawn	Brodie	7/24/2023	9:37 AM	Yes; scheduled for 8/30 interviewed	17 Graham Pl		Clifton	NJ	07013-1515	Passaic
8	Alexandria	Colacurto	7/24/2023	9:39 AM	Yes; scheduled for 8/31 interviewed - Hired T/S 09/18/2023; HIRED FT 10/16/2023	323 Valley		Clifton	NJ	07013	Passaic
9	Giselle	Vasquez	7/24/2023	9:47 AM	student; not available	136 Hadley Ave		Clifton	NJ	07011	Passaic
10	Dawn	Brodie	7/24/2023	9:47 AM	Yes; scheduled for 8/30 interviewed not selected	17 Graham Pl		Clifton	NJ	07013-1515	Passaic
11	Roseann	Avolio	7/24/2023	10:40 AM	Yes; scheduled for 8/31 interviewed	75 Hackberry Place		Clifton	NJ	07013-3630	Passaic
12	Jennifer	Arango	7/24/2023	10:44 AM	Duplicate Application	268 Notch Rd		Clifton	NJ	07013	Passaic
13	Jennifer	Arango	7/24/2023	10:47 AM	Declined interview	268 Notch Rd		Clifton	NJ	07013	Passaic
14	Stepien	Mateusz	7/24/2023	11:41 AM	Yes; scheduled for 8/31 interviewed	38 Spring Hill Road		Clifton	NJ	07013	Passaic
15	Brittania	Mythen	7/24/2023	12:25 PM	Yes; scheduled for 8/31 interviewed; Hired 9/18/2023	1778 Walker Ave	Apt D	Irvington	NJ	07111-8004	Essex
16	Jodie	Ling Agures	7/24/2023	1:32 PM	Declined due to health issue	216 Union Ave	1st Floor	Clifton	NJ	07011	Passaic
17	Casey	Barber	7/24/2023	2:47 PM	Interviewed 3/11/24 not selected	429 Clifton Blvd		Clifton	NJ	07013	Passaic
18	Virginia	Matas	7/24/2023	4:21 PM	Interested in PT contact 10/23/23; not interested; HIRED 4/1/2024	328 Mt. Prospect Ave	2nd Fl	Clifton	NJ	07012-3307	Passaic
19	Carolina	Ortiz	7/24/2023	6:05 PM	Interviewed 3/7/24 not selected	247 Mount Prospect Ave		Clifton	NJ	07012	Passaic
20	Alexandria	Colacurto	7/24/2023	7:01 PM	Duplicate Application	323 Valley Road		Clifton	NJ	07013	Passaic
21	Lauren	Zulu	7/24/2023	8:53 PM	Interviewed 3/19/24 not selected	350 Sherman St		Passaic	NJ	07055-3130	Passaic
22	Brianna	Mayer	7/24/2023	10:10 PM	Contacted for intervei w no response	40 Belmont Ave		Clifton	NJ	07012	Passaic
23	Joshua	Marino	7/24/2023	10:21 PM	No relevant experience-HOLD	24 Knollwood Terrace		Clifton	NJ	07012	Passaic
24	Rosario	Impoco	7/24/2023	10:29 PM	Contacted for intervei w no response	58 Thanksgiving Lane		Clifton	NJ	07013	Passaic
25	Sangita	Bulsara	7/25/2023	9:04 AM	Interviewed 3/19/24 not selected	45 Sisco Place		Clifton	NJ	07011	Passaic
26	Jonathan	Ricca	7/25/2023	12:32 PM	Temp Seasonal	19 Franklin St		Bloomfield	NJ	07003	Essex
27	Yesica	Espindol	7/25/2023	1:02 PM	No relevant experience-HOLD	113 W 3rd St	1st Floor	Clifton	NJ	07011	Passaic

KBC1

KEYBOARDING CLERK 1

Position #	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	CALLED FOR INTERVIEW	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
28	Linda	Iorio	7/25/2023	3:44 PM	Interviewed 3/22/24 not selected	211 Rowland Ave		Clifton	NJ	07012	Passaic
29	Devin	Torster	7/25/2023	6:59 PM	Called and emailed. No response	68 Lindbergh Blvd		Bloomfield	NJ	07003	Essex
30	Harold	Garcia	7/25/2023	7:16 PM	No relevant experience-HOLD	49 Colin Ave		Clifton	NJ	07014	Passaic
31	Harold	Garcia	7/25/2023	7:26 PM	Duplicate Application	49 Colin Ave		Clifton	NJ	07014	Passaic
32	Jane	Ashton	7/25/2023	10:01 PM	No relevant experience-HOLD	345 Claremont Ave	Apt 24	Montclair	NJ	07042	Essex
33	Angel	Sposito	7/26/2023	6:59 AM	Called and emailed. No response	3 Paxton St		Clifton	NJ	07013-1128	Passaic
34	Gezam	Hernandez	7/26/2023	9:20 AM	Scheduled Interview canceled due to low starting salary	585 Bloomfield Avenue		West Caldwell	NJ	07006	Essex
35	Elba	Jugo	7/26/2023	10:06 AM	No relevant experience-HOLD	261 South Parkway		Clifton	NJ	07014	Passaic
36	Joan	Broom	7/26/2023	11:37 AM	No relevant experience-HOLD	55 Hadley Ave		Clifton	NJ	07011	Passaic
37	Yennifer	Pinzon	7/26/2023	2:55 PM	Duplicate Application	48 Hadley Ave	253 East Blackwell	Clifton	NJ	07011	Passaic
38	Soraya	Mejia	7/26/2023	7:41 PM	No relevant experience-HOLD	211 Florida Ave		Paterson	NJ	07503	Passaic
39	Anthony	Bartlett	7/26/2023	8:32 PM	Hired Permanent Part Time MIS & Health	15 Meadow Lane		Clifton	NJ	07012	Passaic
40	Connor	Odell	7/26/2023	9:40 PM	No relevant experience-HOLD	55 Summit Road		Clifton	NJ	07012	Passaic
41	Janice	Vitale	7/27/2023	11:55 AM	Interviewed 4/9/24 not selected	138 Randolph Ave		Clifton	NJ	07011	Passaic
42	Mejia	Soraya	7/27/2023	1:00 PM	Duplicate Application	211 Florida Ave		Paterson	NJ	07503	Passaic
43	Urvashi	Lad	7/27/2023	3:17 PM	Hired 5/1/2024	19 Spencer Ave		Clifton	NJ	07013	Passaic
44	Yennifer	Pinzon	7/27/2023	4:25 PM	Duplicate Application	48 Hadley Ave	Apt C	Clifton	NJ	07011	Passaic
45	Angelica	Adorno	7/27/2023	4:54 PM	Hired 5/1/2024	10 Runyan Road		Clifton	NJ	07013	Passaic
46	Nathaly	Paez	7/28/2023	12:19 AM	Called and emailed. No response	90 Day St	Apt H11	Clifton	NJ	07011	Passaic
47	Brendalie	Augustine	7/28/2023	10:35 AM	Interviewed 4/18/2024- Hired 5/16/2024	86 Grant Pl		Irvington	NJ	07111	Essex
48	Oksana	Zurawski	7/28/2023	3:57 PM	Called and emailed. No response	161 Knapp Ave		Clifton	NJ	07011	Passaic
49	Yennifer	Pinzon	7/28/2023	4:54 PM	Duplicate Application	48 Hadley Ave		Clifton	NJ	07011	Passaic
50	Marilyn	Vargas	7/28/2023	6:08 PM	No Show Interview	233 East 8th Street		Clifton	NJ	07011	Passaic
51	Michael	Petritis	7/28/2023	8:00 PM	Not interested at this time	Greenbriar Court	Building E Apt. 4	Clifton	NJ	07013-3128	Passaic
52	Andria	Alston	7/28/2023	9:54 PM	Interviewed 4/23/24 not selected	396 East 32nd Street		Paterson	NJ	07504	Passaic
53	Rosario	Impoco	7/29/2023	11:14 AM	Duplicate Application	58 Thanksgiving Lane		Clifton	NJ	07013	Passaic
54	Margarida	Pinto	7/29/2023	4:01 PM	Interviewed 4/18/24 not selected	546 Market Street		Newark	NJ	07105	Essex

KBC1

KEYBOARDING CLERK 1

Position #	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	CALLED FOR INTERVIEW	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
55	Ajia	Smith	7/29/2023	8:34 PM	No Show Interview	304 Chestnut Street		Passaic	NJ	07055	Passaic
56	Miriam	Cunyas-Zuranich	7/29/2023	10:25 PM	No relevant experience-HOLD	381 Fenlon Blvd		Clifton	NJ	07014	Passaic
57	Luis	Solano Jimenez	7/30/2023	6:26 PM	Called and emailed. No response	12 Seger Ave	1st Floor	Clifton	NJ	07011	Passaic
58	Justin	Klump	7/30/2023	8:40 PM	No relevant experience-HOLD	11 Pine Street		Montclair	NJ	07042	Essex
59	Patricia	Baran	7/30/2023	9:11 PM	Called and emailed. No response	7 Englewood Road		Clifton	NJ	07012	Passaic
60	Caelin	Zulu	7/30/2023	11:52 PM	No relevant experience-HOLD	350 Sherman St		Passaic	NJ	07055	Passaic
61	Karina	Ponce	7/31/2023	10:31 AM	No relevant experience-HOLD	48 17th Ave		Paterson	NJ	07501	Passaic
62	Iris	Mintzer	7/31/2023	2:36 PM	No relevant experience-HOLD	164 Linoln Ave		Clifton	NJ	07011	Passaic
63	Sara	Torres	7/31/2023	3:54 PM	Interview 4/17/23 declined due to low starting salary	150 Sheridan Ave	Apt 1	Clifton	NJ	07011	Passaic
64	Jason	Ricca	8/1/2023	11:38 AM	Temp to full time 11/1/2023	62 Darling Avenue		Bloomfield	NJ	07003	Essex

SCHOOL TRAFFIC GUARD

#	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	CALLED FOR INTERVIEW	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
1	Xavier	Fortuna	7/24/2023	11:15 AM	failure to respond;no show for fingerprinting	91 Warren St	Apt 1	Nutley	NJ	07110	Essex
2	Derrick	Reynolds	7/24/2023	12:49 PM	Hired 9/6/23	93 5th Ave	Apt 2D	Clifton	NJ	07011	Passaic
3	Karina	Ponce	7/24/2023	3:13 PM	DOR	48 17th Ave		Paterson	NJ	07501	Passaic
4	Alicia	Duarte Tapia	7/24/2023	6:52 PM	No vehicle	250 E 8th Street		Clifton	NJ	07011	Passaic
5	Bienvenida	De La Rosa	7/24/2023	7:21 PM	failure to respond	355 Oak Street	Apt 8	Passaic	NJ	07055	Passaic
6	Ramon	Rodriguez Alonzo	7/24/2023	10:58 PM	failure to respond	27 E Clifton Ave	Apt 1	Clifton	NJ	07011	Passaic
7	Anneris	Pena	7/25/2023	2:45 PM	Hired 9/26/23	124 Randolph Ave		Clifton	NJ	07011	Passaic
8	Martha	Aguayza	7/25/2023	5:08 PM	failure to respond	290 Burgess Pl		Clifton	NJ	07011	Passaic
9	Yadira	Caban Pratts	7/26/2023	10:46 AM	Hired 10/23	75 Arthur Street		Clifton	NJ	07011	Passaic
10	Rachel	Reigottie	7/27/2023	10:25 AM	Hired 10/23	57 Martin Ave		Clifton	NJ	07012	Passaic
11	Leslie	Rosas	7/27/2023	10:01 PM	Hired 9/6/23	79 Trimble Ave		Clifton	NJ	07011	Passaic
12	Lorenzo	McDowell	7/28/2023	2:33 PM	failure to respond	295 Pershing Rd	Apt B	Clifton	NJ	07012	Passaic
13	Claudio	Martinez	7/29/2023	12:31 PM	DOR	45 Market St		Clifton	NJ	07012	Passaic
14	Sara	Torres	7/31/2023	3:59 PM	DOR	150 Sheridan Ave	1	Clifton	NJ	07011	Passaic
15	Oksana	Zurawski	7/31/2023	4:52 PM	failure to respond	161 Knapp Ave		Clifton	NJ	07011	Passaic
16	Magda	Saman Maravi	8/4/2023	9:48 AM	failure to respond	325 Summer Street		Clifton	NJ	07011	Passaic
17	Teresa	OConnell	8/4/2023	9:58 AM	Hired 12/19/23	32 6th Avenue		Clifton	NJ	07011	Passaic
18	Magan	Anabel	8/7/2023	8:14 PM	Hired 12/27/23	43 Durant Ave		Clifton	NJ	07011	Passaic
19	Rocio	Cespedes Klescovich	8/8/2023	9:00 AM	States she does not have a vehicle and cannot	47 Nelson St		Clifton	NJ	07013	Passaic
20	Nancy	Hee	8/8/2023	10:32 AM	Not interested in the position anymore.	101 Scales Plaza	Apt 110	Clifton	NJ	07013	Passaic
	Pierre	Graves	Ongoing; Received prior to Recruitment		Removed based on Criminal History	22 Chestnut Street		Clifton	NJ	07011	Passaic
	Tyler	Weeks	Ongoing; Received prior to Recruitment			67 Renaissance Drive		Clifton	NJ	07013	Passaic

[illegible]

PARKING ENFORCEMENT OFFICER

#	FIRST NAME	LAST NAME	DATE SUBMITTED	TIME SUBMITTED	Comments	ADDRESS 1	ADDRESS 2	TOWN	STATE	ZIP CODE	COUNTY
1	Vito	Milito	7/24/2023	8:47 AM	Hired 09/06/2023	78 E 2nd St.		Clifton	NJ	07011	Passaic
2	Al Munir	Gaines	7/24/2023	9:02 AM	Hired 09/11/2023	13 Sundown Lane		Clifton	NJ	07013	Passaic
3	Giselle	Vasquez	7/24/2023	10:03 AM	Failure to respond	136 Hadley Ave		Clifton	NJ	07011	Passaic
4	Omar	Shaheed	7/24/2023	5:51 PM	Hired 11/16/2023	41 Brookside Dr	Apt B	Clifton	NJ	07012	Passaic
5	Hugo	Mari	7/24/2023	6:03 PM	This party has been eliminated [REDACTED]	251 Barkley Ave		Clifton	NJ	07011	Passaic
6	Alvin	Dixon	7/24/2023	6:07 PM	This party has been eliminated [REDACTED]	122 Valley Rd		Clifton	NJ	07013	Passaic
7	Beverlyn	Codner	7/24/2023	9:35 PM	No longer interested	17b Claverack Road		Clifton	NJ	07013	Passaic
8	Angel	Gutierrez	7/25/2023	3:52 PM	This party has been eliminated for not having a valid driver's license.	31 Knapp Avenue		Clifton	NJ	07011	Passaic
9	Harold	Garcia	7/25/2023	7:22 PM	withdrawn himself from the process	49 Colin Ave		Clifton	NJ	07014	Passaic
10	Allen	Garth	7/26/2023	9:26 AM	Looking for FT work; not interested	27 Pierson Street		Bloomfield	NJ	07003	Essex
11	Dalyrio	Leano	7/26/2023	8:19 PM	Failure to respond	42 Lincoln Place	Apt 1	Clifton	NJ	07011	Passaic
12	Felix	Tavarez Gerez	7/26/2023	10:37 PM	This party has been eliminated for not having a valid driver's license.	227 Parker Ave	16	Clifton	NJ	07011	Passaic
13	Zachariah	Olt	7/27/2023	1:07 PM	Failure to respond	58 Monhegan St		Clifton	NJ	07013	Passaic
14	Maurizio	Quagliata	7/27/2023	1:51 PM	Hired 12/11/23; Resigned 12/13/2023	19 Mayer Dr		Clifton	NJ	07012	Passaic
15	Fredericko	Meyer	7/27/2023	8:25 PM	This party has been eliminated [REDACTED]	64 Ernest St		Nutley	NJ	07960	Essex
16	Bryan	Montecinos	8/1/2023	1:23 PM	This party has been eliminated [REDACTED]	241 Ackerman Ave		Clifton	NJ	07011	Passaic
17	Ajia	Smith	8/1/2023	6:04 PM	This party eliminated for driving history	304 Chestnut St		Passaic	NJ	07055	Passaic
18	Tiffany	Ramos	8/1/2023	10:06 PM	This party has been eliminated [REDACTED]	275 Delawanna Ave	#6	Clifton	NJ	07014	Passaic
19	Elio	Rodriguez	8/2/2023	12:18 PM	Declined position	218 Edison St		Clifton	NJ	07013	Passaic
20	Jurgues	Hernandez	8/2/2023	6:12 PM	Declined position	68 East Clifton Ave		Clifton	NJ	07011	Passaic
21	Brittany	Stegall	8/4/2023	2:47 PM	This party has been eliminated for driving history.	274 Burgess Place		Clifton	NJ	07011	Passaic
22	Yessimar	Garcia	8/7/2023	10:43 PM	Under review	302 Hope Ave	Apt 2	Clifton	NJ	07011	Passaic
23	Ferdinand	Tanayan	8/8/2023	1:48 PM	Under review	264 E 4th Street		Clifton	NJ	07011	Passaic
24	Joseph	Iapichella	8/8/2023	6:57 PM	Duplicate application	58 Starmond Ave		Clifton	NJ	07013	Passaic
25	Joseph	Iapichella	8/8/2023	7:16 PM	Hired 09/07/2023	58 Starmond Ave		Clifton	NJ	07013	Passaic
26	Lashawna	McKenzie	8/8/2023	7:59 PM	Under review	102 Albion Avenue		Paterson	NJ	07502	Passaic
27	Amijah	Hamilton	8/10/2023	2:45 PM	Under review	534 South 11th Street	3rd Floor	Newark	NJ	07103	Essex
28	Maritza	Sanchez	8/11/2023	3:55 PM	Under review	333 Lakeview Ave	Apt 1	Clifton	NJ	07011	Passaic
	Carmen	Acevedo	5/22/2023	Received prior to Recruitment	Hired 09/06/2023; Terminated 10/11/2023	419 Park Ave	Apt 1	Paterson	NJ	07504	Passaic

ITEM NUMBER: CM- 3

ITEM NAME: 2024 Temporary Budget Reports for Both the Municipal Budget and the Sewer Utility Budget

RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
Attached are Budget Status Reports for both the Temporary 2024 Municipal Budget and the Temporary 2024 Sewer Utility Budget for the City Council's review.
Please note, the salary lines are only current as of the April 15, 2024, City Payroll.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
 Sewer Utility Budget	5/30/2024	Cover Memo
 Current Fund Budget	5/30/2024	Cover Memo

Revenue Budget

SEWER UTILITY - OPERATING

Activity to 05/29/2024

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
07-192-08-112-000	INTEREST AND COSTS ON SEWER	-	-	-	-
07-192-08-112-001	INTEREST & COSTS ON SEWER	-	15,063.49	-	(15,063.49)
		-	15,063.49	-	(15,063.49)
07-192-08-113-000	INVESTMENT INCOME	-	-	-	-
07-192-08-113-001	INVESTMENT INTEREST	-	76,636.07	-	(76,636.07)
		-	76,636.07	-	(76,636.07)
07-192-08-117-000	SEWER RENT REVENUE	-	-	-	-
07-192-08-117-001	SEWER RENTS	11,202,723.75	-	-	11,202,723.75
		11,202,723.75	-	-	11,202,723.75
07-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
07-194-08-160-001	MISC REV NOT ANTICIPATED	-	18,919.86	-	(18,919.86)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS	-	1,395.00	-	(1,395.00)
		-	20,314.86	-	(20,314.86)
TOTALS		11,202,723.75	112,014.42	-	11,090,709.33

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 05/29/2024

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-20-135-200	Auditing Expense	-	-	-	-
07-201-20-135-334	Accounting and Auditing	10,000.00	-	8,400.00	1,600.00
		10,000.00	-	8,400.00	1,600.00
07-201-23-210-200	Insurance - General Liability	-	-	-	-
07-201-23-210-310	Group Insurance	20,000.00	20,000.00	-	-
		20,000.00	20,000.00	-	-
07-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
07-201-23-215-340	Self-Insurance Funds	20,000.00	-	-	20,000.00
		20,000.00	-	-	20,000.00
07-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
07-201-23-220-310	Group Insurance	40,000.00	40,000.00	-	-
		40,000.00	40,000.00	-	-
07-201-26-291-100	Sewer / Storm Systems - Salaries	-	-	-	-
07-201-26-291-101	Full Time Salaries	400,000.00	126,978.59	-	273,021.41
07-201-26-291-109	Sewer Utility Overtime	-	32,034.49	-	(32,034.49)
07-201-26-291-117	Stand By Stipend	-	13,000.00	-	(13,000.00)
		400,000.00	172,013.08	-	227,986.92
07-201-26-291-200	Sewer / Storm Systems - Expenses	-	-	-	-
07-201-26-291-202	Auto Expenses	-	8,687.78	1,000.00	(9,687.78)
07-201-26-291-207	Uniform Allowance	-	2,000.97	4,399.03	(6,400.00)
07-201-26-291-224	Printing	-	6,328.50	-	(6,328.50)
07-201-26-291-225	Computer Equipment & Supplies	-	3,200.00	-	(3,200.00)
07-201-26-291-242	Other Equipment	-	3,025.80	-	(3,025.80)
07-201-26-291-255	Tools & Work Equipment	-	13,147.71	17,557.63	(30,705.34)
07-201-26-291-312	Postage	-	14,700.00	-	(14,700.00)
07-201-26-291-320	Consultant Services	-	4,000.00	8,000.00	(12,000.00)
07-201-26-291-328	Licenses Training Permits	-	-	13,100.00	(13,100.00)
07-201-26-291-405	Maintenance & Repairs	300,000.00	9,323.89	1,467.74	289,208.37
07-201-26-291-503	Contractual Services	-	2,548.82	2,490.00	(5,038.82)
		300,000.00	66,963.47	48,014.40	185,022.13
07-201-26-291-600	Emergency Repairs	-	-	-	-
07-201-26-291-601	Emergency Repairs	119,063.75	22,532.87	-	96,530.88
		119,063.75	22,532.87	-	96,530.88
07-201-26-292-100	Sewer Utility Allocations - Salaries	-	-	-	-
07-201-26-292-150	Engineering Salaries	34,300.00	1,905.56	-	32,394.44

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 05/29/2024

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-26-292-151	D.P.W. Salaries	16,100.00	894.44	-	15,205.56
07-201-26-292-152	Vehicle Maint. Salaries	2,500.00	2,500.00	-	-
07-201-26-292-153	Finance Admin. Salaries	65,000.00	3,611.00	-	61,389.00
07-201-26-292-154	Tax Collector Salaries	112,808.00	6,267.11	-	106,540.89
		230,708.00	15,178.11	-	215,529.89
07-201-26-292-200	Sewer Utility Allocations - Other Exp.	-	-	-	-
07-201-26-292-550	Fuel Allocation	37,500.00	36,418.51	1,081.49	-
07-201-26-292-551	Electric Allocation	7,500.00	7,500.00	-	-
07-201-26-292-552	Vehicle Maint. Allocation	10,000.00	3,589.66	-	6,410.34
07-201-26-292-553	Finance Admin. Allocation	24,400.00	-	24,400.00	-
07-201-26-292-554	Tax Collector Allocation	14,500.00	761.08	-	13,738.92
		93,900.00	48,269.25	25,481.49	20,149.26
07-201-31-455-200	Sewer Fees	-	-	-	-
07-201-31-455-273	Joint Use Sewer User Fees	25,000.00	234.03	-	24,765.97
07-201-31-455-290	Passaic Valley Sewer Fees	7,620,052.00	3,810,025.99	3,810,026.00	0.01
07-201-31-455-323	Miscellaneous	-	4,235.66	12,983.63	(17,219.29)
		7,645,052.00	3,814,495.68	3,823,009.63	7,546.69
07-201-36-472-200	Statutory Expenditures - Social Securi	-	-	-	-
07-201-36-472-300	Employer Taxes	30,000.00	13,158.99	-	16,841.01
07-201-36-472-301	Social Security - Indirect	-	1,161.13	-	(1,161.13)
		30,000.00	14,320.12	-	15,679.88
07-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
07-201-45-920-342	Bond Principal Payment	1,600,000.00	-	1,584,929.50	15,070.50
		1,600,000.00	-	1,584,929.50	15,070.50
07-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
07-201-45-930-344	Bond Interest Payment	600,000.00	297,377.98	297,377.98	5,244.04
		600,000.00	297,377.98	297,377.98	5,244.04
07-201-45-935-200	Debt Service - Note Interest	-	-	-	-
07-201-45-935-349	Interest on Notes	34,000.00	-	-	34,000.00
		34,000.00	-	-	34,000.00
07-201-45-941-200	Debt Service - NJ Wastewater Trust	-	-	-	-
07-201-45-941-347	NJ Wastewater Trust Loan	60,000.00	14,726.82	41,286.14	3,987.04
		60,000.00	14,726.82	41,286.14	3,987.04

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 05/29/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
TOTALS		<u>11,202,723.75</u>	<u>4,525,877.38</u>	<u>5,828,499.14</u>	<u>848,347.23</u>

Revenue Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-190-07-500-000	AMOUNT TO BE RAISES BY TAXATION	-	-	-	-
01-190-07-500-001	AMT TO BE RAISED BY TAXATION	71,238,868.19	-	-	71,238,868.19
		71,238,868.19	-	-	71,238,868.19
01-192-08-103-000	ABC LICENSES	-	-	-	-
01-192-08-103-001	CLERK - ABC LICENSES	-	4,250.00	-	(4,250.00)
		-	4,250.00	-	(4,250.00)
01-192-08-104-000	OTHER LICENSES	-	-	-	-
01-192-08-104-001	CLERK - OTHER LICENSES	-	17,870.00	-	(17,870.00)
01-192-08-104-002	VITAL STATISTICS	-	17,940.00	-	(17,940.00)
01-192-08-104-003	HEALTH LICENSES	-	108,050.00	-	(108,050.00)
		-	143,860.00	-	(143,860.00)
01-192-08-105-000	FEES AND PERMITS	-	-	-	-
01-192-08-105-001	TAX COLLECTOR	-	4,940.00	-	(4,940.00)
01-192-08-105-002	CLERK - FEES & PERMITS	-	63,149.67	-	(63,149.67)
01-192-08-105-003	FIRE PREVENTION	-	164,026.00	-	(164,026.00)
01-192-08-105-004	POLICE	-	127,696.69	-	(127,696.69)
01-192-08-105-006	PLANNING/ZONING FEES	-	34,840.00	-	(34,840.00)
01-192-08-105-007	RECREATION	-	38,494.72	-	(38,494.72)
01-192-08-105-008	ENGINEERING FEES	-	17,645.00	-	(17,645.00)
01-192-08-105-009	DEPT. PUBLIC WORKS	-	13,047.53	-	(13,047.53)
01-192-08-105-012	FINANCE	-	915.14	-	(915.14)
01-192-08-105-013	HEALTH FEES & PERMITS	-	12,230.00	-	(12,230.00)
01-192-08-105-102	CLERK - REFUND	-	(75.00)	-	75.00
01-192-08-105-103	FIRE PREVENTION - REFUND	-	(800.00)	-	800.00
01-192-08-105-106	PLANNING/ZONING - REFUND	-	(500.00)	-	500.00
01-192-08-105-111	POLICE DEPT - REFUND	-	(930.00)	15.00	915.00
		-	474,679.75	15.00	(474,694.75)
01-192-08-106-000	UNIFORM FIRE SAFETY	-	-	-	-
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	-	189,119.90	-	(189,119.90)
		-	189,119.90	-	(189,119.90)
01-192-08-110-000	MUNICIPAL COURT	-	-	-	-
01-192-08-110-001	MUNICIPAL COURT REVENUE	-	634,873.70	-	(634,873.70)
		-	634,873.70	-	(634,873.70)
01-192-08-112-000	INTEREST & COSTS ON TAXES	-	-	-	-
01-192-08-112-001	INTEREST & COSTS ON TAXES	-	408,212.73	-	(408,212.73)
		-	408,212.73	-	(408,212.73)
01-192-08-113-000	INVESTMENT INCOME	-	-	-	-
01-192-08-113-001	INVESTMENT INTEREST	-	1,273,277.03	-	(1,273,277.03)
		-	1,273,277.03	-	(1,273,277.03)
01-192-08-114-000	AMBULANCE BILLING FEES	-	-	-	-

Revenue Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-114-001	AMBULANCE FEES	-	728,592.14	-	(728,592.14)
		-	728,592.14	-	(728,592.14)
01-192-08-116-000	FRANCHISE FEES	-	-	-	-
01-192-08-116-001	CABLEVISION	-	482,967.00	-	(482,967.00)
01-192-08-116-002	FIOS	-	265,925.00	-	(265,925.00)
		-	748,892.00	-	(748,892.00)
01-192-08-118-000	RENTS	-	-	-	-
01-192-08-118-001	RENTS	-	63,404.03	-	(63,404.03)
		-	63,404.03	-	(63,404.03)
01-192-08-119-001	PAYMENT IN LIEU OF TAXES	-	-	-	-
01-192-08-119-100	IN LIEU OF TAXES	-	971,654.59	-	(971,654.59)
		-	971,654.59	-	(971,654.59)
01-192-08-120-001	POLICE EXTRA DUTY - ADMIN FEES	-	-	-	-
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	-	50,772.00	-	(50,772.00)
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	-	60,926.25	-	(60,926.25)
		-	111,698.25	-	(111,698.25)
01-192-08-121-000	C.D.B.G. REIMBURSEMENT	-	-	-	-
01-192-08-121-001	CDBG REIMBURSEMENT	-	72,278.03	-	(72,278.03)
		-	72,278.03	-	(72,278.03)
01-192-08-123-000	SALE OF RECYCLE MATERIALS	-	-	-	-
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	-	8,444.10	-	(8,444.10)
		-	8,444.10	-	(8,444.10)
01-192-08-126-000	HOTEL OCCUPANCY REVENUE	-	-	-	-
01-192-08-126-001	HOTEL OCCUPANCY TAX	-	119,738.22	-	(119,738.22)
		-	119,738.22	-	(119,738.22)
01-192-08-128-000	REIMBURSEMENTS	-	-	-	-
01-192-08-128-001	FUEL	-	127,273.03	-	(127,273.03)
		-	127,273.03	-	(127,273.03)
01-192-08-160-001	CONSTRUCTION CODE OFFICIAL	-	-	-	-
01-192-08-160-002	CONSTRUCTION CODE - PENALTIES	-	70,200.00	-	(70,200.00)
01-192-08-160-003	CONSTRUCTION CODE - MISC FEES	-	21,915.00	-	(21,915.00)
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	-	792,016.00	-	(792,016.00)
		-	884,131.00	-	(884,131.00)
01-192-10-700-000	GRANTS	-	-	-	-
01-192-10-705-001	MUNICIPAL ALLIANCE GRANT	12,984.00	12,984.00	-	-
01-192-10-707-001	SAFE AND SECURE COMMUNITIES PROGRAM	32,400.00	32,400.00	-	-
01-192-10-709-001	SENIOR CITIZEN & DISABLED RES TRAN GRANT	105,203.00	105,203.00	-	-
01-192-10-710-001	OFFICE OF AGING PROGRAM GRANT	24,960.00	24,960.00	-	-
01-192-10-711-001	OFFICE OF AGING PROGRAM - TITLE III B	-	-	-	-

Revenue Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	11,441.97	11,441.97	-	-
01-192-10-731-001	SAFER GRANT	-	-	-	-
01-192-10-744-001	Health Department Grant	82,164.00	82,164.00	-	-
01-192-10-745-001	Recreation Grants	1,900,000.00	1,900,000.00	-	-
01-192-10-746-001	New Jersey Historic Trust	444,995.00	444,995.00	-	-
01-192-10-760-001	Passaic County Grants - Misc.	97,500.00	97,500.00	-	-
		<u>2,711,647.97</u>	<u>2,711,647.97</u>	-	-
01-192-12-700-000	REVENUES OFFSET WITH APPROPRIATIONS	-	-	-	-
01-192-12-700-002	HAZ MAT FEES	-	7,482.73	-	(7,482.73)
		-	<u>7,482.73</u>	-	<u>(7,482.73)</u>
01-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	3,538.00	-	(3,538.00)
01-194-08-160-007	MISCELLANEOUS	-	67,721.54	-	(67,721.54)
01-194-08-160-008	PRIOR YEAR EXP REFUND	-	7,493.15	-	(7,493.15)
01-194-08-160-009	PLAN/ZONING REVIEW FEES	-	-	-	-
01-194-08-160-010	RESTITUTION	-	83.26	-	(83.26)
01-194-08-160-011	BAIL FORFEITURES	-	1,845.00	-	(1,845.00)
01-194-08-160-015	EASEMENTS - RIGHT OF WAY	-	2,687.50	-	(2,687.50)
01-194-08-160-019	SALE OF MUNICIPAL ASSETS- AUCTION	-	47,811.05	-	(47,811.05)
01-194-08-160-026	PERSONNEL FEES	-	100.00	-	(100.00)
		-	<u>131,279.50</u>	-	<u>(131,279.50)</u>
01-194-16-650-000	REFUNDS TO APPROPRIATIONS	-	-	-	-
01-194-16-650-001	Fringe Benefits - CDBG	-	30,489.70	-	(30,489.70)
01-194-16-650-002	Fringe Benefits - Section 8	-	27,112.71	-	(27,112.71)
01-194-16-650-003	Fringe Benefits - Grants	-	109,102.77	-	(109,102.77)
01-194-16-650-010	Misc Refunds to Appropriations	-	3,049.66	-	(3,049.66)
		-	<u>169,754.84</u>	-	<u>(169,754.84)</u>
TOTALS		<u>73,950,516.16</u>	<u>9,984,543.54</u>	<u>15.00</u>	<u>63,965,957.62</u>

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-100-100	City Manager - Salaries	-	-	-	-
01-201-20-100-101	Full Time Salaries	125,000.00	82,326.37	-	42,673.63
		125,000.00	82,326.37	-	42,673.63
01-201-20-100-200	City Manager - Expenses	-	-	-	-
01-201-20-100-224	Printing	-	-	104.00	(104.00)
01-201-20-100-226	Office Supplies	-	317.04	-	(317.04)
01-201-20-100-242	Other Equipment	-	-	46.88	(46.88)
01-201-20-100-301	Public Relations	-	760.00	150.00	(910.00)
01-201-20-100-320	Consultant Services	50,000.00	12,499.98	4,166.66	33,333.36
01-201-20-100-323	Miscellaneous	-	-	-	-
01-201-20-100-325	Education, Training, Seminars	-	1,023.00	-	(1,023.00)
		50,000.00	14,600.02	4,467.54	30,932.44
01-201-20-105-100	Personnel - Salaries	-	-	-	-
01-201-20-105-101	Full Time Salaries	160,000.00	98,359.52	-	61,640.48
01-201-20-105-102	Part Time Employees	-	7,480.00	-	(7,480.00)
01-201-20-105-107	Temporary and Seasonal Employees	-	8,901.01	-	(8,901.01)
01-201-20-105-109	Overtime	-	3,445.41	-	(3,445.41)
01-201-20-105-110	Sick Time Buy Out	-	2,548.63	-	(2,548.63)
		160,000.00	120,734.57	-	39,265.43
01-201-20-105-200	Personnel - Expenses	-	-	-	-
01-201-20-105-226	Office Supplies	-	1,775.72	584.00	(2,359.72)
01-201-20-105-248	Advertising	-	160.00	160.00	(320.00)
01-201-20-105-263	Legal Fees	200,000.00	4,602.50	-	195,397.50
01-201-20-105-306	Medical & Psych Exams	-	1,273.75	370.00	(1,643.75)
01-201-20-105-320	Consultant Services	-	8,071.25	1,330.00	(9,401.25)
01-201-20-105-325	Education, Training, Seminars	-	10,478.64	352.65	(10,831.29)
01-201-20-105-503	Contractual Services	-	840.00	-	(840.00)
		200,000.00	27,201.86	2,796.65	170,001.49
01-201-20-106-200	Advertising and Postage - Expenses	-	-	-	-
01-201-20-106-225	Computer Equipment & Supplies	-	-	2,771.88	(2,771.88)
01-201-20-106-312	Postage	80,000.00	17,991.69	-	62,008.31
		80,000.00	17,991.69	2,771.88	59,236.43
01-201-20-110-100	Municipal Council - Salaries	-	-	-	-
01-201-20-110-102	Part Time Employees	10,000.00	8,089.93	-	1,910.07
		10,000.00	8,089.93	-	1,910.07
01-201-20-110-200	Municipal Council - Expenses	-	-	-	-
01-201-20-110-224	Printing	-	39.00	-	(39.00)
01-201-20-110-325	Education, Training, Seminars	-	230.00	-	(230.00)
01-201-20-110-374	Celebrations	-	1,300.00	-	(1,300.00)
01-201-20-110-503	Contractual Services	2,500.00	-	-	2,500.00
		2,500.00	1,569.00	-	931.00

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-120-100	City Clerk - Salaries	-	-	-	-
01-201-20-120-101	Full Time Salaries	150,000.00	86,402.98	-	63,597.02
01-201-20-120-102	Part Time Employees	-	16,528.38	-	(16,528.38)
		<u>150,000.00</u>	<u>102,931.36</u>	-	<u>47,068.64</u>
01-201-20-120-200	City Clerk - Expenses	-	-	-	-
01-201-20-120-210	Election Expenses	-	5,266.29	-	(5,266.29)
01-201-20-120-224	Printing	-	120.00	58.00	(178.00)
01-201-20-120-226	Office Supplies	-	1,386.83	-	(1,386.83)
01-201-20-120-248	Advertising	55,000.00	4,140.94	-	50,859.06
01-201-20-120-316	Subscriptions & Memberships	-	4,325.00	-	(4,325.00)
01-201-20-120-320	Consultant Services	-	4,645.00	-	(4,645.00)
01-201-20-120-325	Education, Training, Seminars	-	175.00	-	(175.00)
01-201-20-120-503	Contractual Services	-	2,247.00	2,247.00	(4,494.00)
		<u>55,000.00</u>	<u>22,306.06</u>	<u>2,305.00</u>	<u>30,388.94</u>
01-201-20-130-100	Financial Administration - Salaries	-	-	-	-
01-201-20-130-101	Full Time Salaries	225,000.00	147,836.87	-	77,163.13
01-201-20-130-102	Part Time Employees	-	480.38	-	(480.38)
01-201-20-130-107	Temporary and Seasonal Employees	-	3,600.00	-	(3,600.00)
01-201-20-130-109	Overtime	-	9,436.33	-	(9,436.33)
		<u>225,000.00</u>	<u>161,353.58</u>	-	<u>63,646.42</u>
01-201-20-130-200	Financial Administration - Expense	-	-	-	-
01-201-20-130-224	Printing	-	-	707.00	(707.00)
01-201-20-130-226	Office Supplies	-	292.26	921.72	(1,213.98)
01-201-20-130-316	Subscriptions & Memberships	-	200.00	200.00	(400.00)
01-201-20-130-320	Consultant Services	225,000.00	19,554.50	39,123.50	166,322.00
01-201-20-130-325	Education, Training, Seminars	-	714.81	425.00	(1,139.81)
01-201-20-130-334	Accounting and Auditing	-	2,600.00	1,990.00	(4,590.00)
01-201-20-130-503	Contractual Services	-	28,926.90	92,469.93	(121,396.83)
		<u>225,000.00</u>	<u>52,288.47</u>	<u>135,837.15</u>	<u>36,874.38</u>
01-201-20-135-200	Auditing Expense	-	-	-	-
01-201-20-135-334	Accounting and Auditing	85,000.00	15,270.00	63,600.00	6,130.00
		<u>85,000.00</u>	<u>15,270.00</u>	<u>63,600.00</u>	<u>6,130.00</u>
01-201-20-140-100	Management Info Systems - Salaries	-	-	-	-
01-201-20-140-101	Full Time Salaries	125,000.00	47,861.24	-	77,138.76
01-201-20-140-107	Temporary and Seasonal Employees	-	995.00	-	(995.00)
01-201-20-140-109	Overtime	-	1,536.92	-	(1,536.92)
		<u>125,000.00</u>	<u>50,393.16</u>	-	<u>74,606.84</u>
01-201-20-140-200	Management Info Systems - Expenses	-	-	-	-
01-201-20-140-225	Computer Equipment & Supplies	-	1,299.00	-	(1,299.00)
01-201-20-140-242	Other Equipment	-	3,450.00	-	(3,450.00)
01-201-20-140-316	Subscriptions & Memberships	-	1,049.30	-	(1,049.30)

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-140-320	Consultant Services	30,000.00	7,290.75	-	22,709.25
01-201-20-140-405	Maintenance & Repairs	-	16,860.00	-	(16,860.00)
		30,000.00	29,949.05	-	50.95
01-201-20-141-100	Cable Television - Salaries	-	-	-	-
01-201-20-141-101	Full Time	-	12,163.62	-	(12,163.62)
01-201-20-141-102	Part Time Employees	35,000.00	3,025.00	-	31,975.00
01-201-20-141-109	Overtime	-	2,457.56	-	(2,457.56)
		35,000.00	17,646.18	-	17,353.82
01-201-20-141-200	Cable Television - Expenses	-	-	-	-
01-201-20-141-242	Other Equipment	35,000.00	26,056.50	1,491.00	7,452.50
		35,000.00	26,056.50	1,491.00	7,452.50
01-201-20-145-100	Tax Assessor - Salaries	-	-	-	-
01-201-20-145-101	Full Time Salaries	180,000.00	138,999.91	-	41,000.09
01-201-20-145-110	Sick Time Buy Out	-	5,472.40	-	(5,472.40)
		180,000.00	144,472.31	-	35,527.69
01-201-20-145-200	Tax Assessor - Expenses	-	-	-	-
01-201-20-145-225	Computer Equipment & Supplies	60,000.00	-	-	60,000.00
01-201-20-145-263	Legal Fees	-	6,407.50	770.00	(7,177.50)
01-201-20-145-316	Subscriptions & Memberships	-	125.00	-	(125.00)
01-201-20-145-325	Education, Training, Seminars	-	540.00	-	(540.00)
01-201-20-145-503	Contractual Services	-	12,300.00	-	(12,300.00)
01-201-20-145-911	Tax Maps For Reval.	-	(100,000.00)	100,000.00	-
		60,000.00	(80,627.50)	100,770.00	39,857.50
01-201-20-150-100	Tax Collector - Salaries	-	-	-	-
01-201-20-150-101	Full Time Salaries	125,000.00	92,816.47	-	32,183.53
01-201-20-150-109	Overtime	-	12.42	-	(12.42)
		125,000.00	92,828.89	-	32,171.11
01-201-20-150-200	Tax Collector - Expenses	-	-	-	-
01-201-20-150-224	Printing	50,000.00	864.00	20,134.00	29,002.00
01-201-20-150-225	Computer Equipment & Supplies	-	3,160.00	-	(3,160.00)
01-201-20-150-226	Office Supplies	-	443.43	79.84	(523.27)
01-201-20-150-325	Education, Training, Seminars	-	2,458.00	-	(2,458.00)
		50,000.00	6,925.43	20,213.84	22,860.73
01-201-20-155-100	Legal Service - Salaries	-	-	-	-
01-201-20-155-101	Full Time Salaries	250,000.00	25,960.11	-	224,039.89
01-201-20-155-102	Part Time Employees	-	153,458.12	-	(153,458.12)
01-201-20-155-107	Temporary and Seasonal Employees	-	5,720.00	-	(5,720.00)
		250,000.00	185,138.23	-	64,861.77
01-201-20-155-200	Legal Service - Expenses	-	-	-	-
01-201-20-155-204	Books, Magazines, Periodicals	-	7,511.16	1,621.80	(9,132.96)

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-155-226	Office Supplies	-	401.50	-	(401.50)
01-201-20-155-263	Legal Fees	150,000.00	4,132.50	2,217.50	143,650.00
01-201-20-155-264	Filing Fees & Costs	-	574.92	-	(574.92)
01-201-20-155-320	Consultant Services	-	75.05	81.30	(156.35)
01-201-20-155-325	Education, Training, Seminars	-	234.00	-	(234.00)
		150,000.00	12,929.13	3,920.60	133,150.27
01-201-20-165-100	Engineering Services - Salaries	-	-	-	-
01-201-20-165-101	Full Time Salaries	140,000.00	113,286.07	-	26,713.93
		140,000.00	113,286.07	-	26,713.93
01-201-20-165-200	Engineering Services - Expenses	-	-	-	-
01-201-20-165-225	Computer Equipment & Supplies	-	-	5,360.00	(5,360.00)
01-201-20-165-226	Office Supplies	-	477.77	-	(477.77)
01-201-20-165-320	Consultant Services	200,000.00	51,910.70	126,239.30	21,850.00
01-201-20-165-325	Education, Training, Seminars	-	80.01	-	(80.01)
01-201-20-165-328	Permits	-	15,680.00	-	(15,680.00)
		200,000.00	68,148.48	131,599.30	252.22
01-201-20-170-200	Economic Development - Expenses	-	-	-	-
01-201-20-170-320	Consultant Services	45,000.00	14,665.92	29,333.08	1,001.00
		45,000.00	14,665.92	29,333.08	1,001.00
01-201-21-180-100	Zoning and Planning - Salaries	-	-	-	-
01-201-21-180-101	Full Time Salaries	60,000.00	27,981.94	-	32,018.06
01-201-21-180-102	Part Time Employees	-	23,288.18	-	(23,288.18)
01-201-21-180-109	Overtime	-	323.57	-	(323.57)
		60,000.00	51,593.69	-	8,406.31
01-201-21-180-200	Zoning and Planning - Expenses	-	-	-	-
01-201-21-180-226	Office Supplies	-	16.94	-	(16.94)
01-201-21-180-248	Advertising	-	408.00	117.33	(525.33)
01-201-21-180-263	Legal Fees	-	18,180.64	36,514.10	(54,694.74)
01-201-21-180-320	Consultant Services	100,000.00	3,695.00	5,775.00	90,530.00
01-201-21-180-325	Education, Training, Seminars	-	160.00	160.00	(320.00)
		100,000.00	22,460.58	42,566.43	34,972.99
01-201-21-190-100	Housing Director - Salaries	-	-	-	-
01-201-21-190-101	Full Time Salaries	125,000.00	67,376.11	-	57,623.89
01-201-21-190-106	Inspectors	-	14,304.40	-	(14,304.40)
01-201-21-190-110	Sick Time Buy Out	-	1,760.42	-	(1,760.42)
		125,000.00	83,440.93	-	41,559.07
01-201-21-190-200	Housing Director - Expenses	-	-	-	-
01-201-21-190-224	Printing	-	-	120.00	(120.00)
01-201-21-190-225	Computer Equipment & Supplies	25,000.00	-	-	25,000.00
01-201-21-190-226	Office Supplies	-	924.68	180.33	(1,105.01)
01-201-21-190-316	Subscriptions & Memberships	-	2,800.00	-	(2,800.00)

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
		25,000.00	3,724.68	300.33	20,974.99
01-201-22-195-100	Construction Code - Salaries	-	-	-	-
01-201-22-195-101	Full Time Salaries	285,000.00	166,603.19	-	118,396.81
01-201-22-195-102	Part Time Employees	-	39,844.24	-	(39,844.24)
01-201-22-195-107	Temporary and Seasonal Employees	-	28,424.81	-	(28,424.81)
01-201-22-195-109	Overtime	-	937.42	-	(937.42)
		285,000.00	235,809.66	-	49,190.34
01-201-22-195-200	Construction Code - Expenses	-	-	-	-
01-201-22-195-202	Auto Expenses	-	14,600.18	21,399.82	(36,000.00)
01-201-22-195-207	Uniform Allowance	-	2,529.00	-	(2,529.00)
01-201-22-195-226	Office Supplies	-	415.30	-	(415.30)
01-201-22-195-232	Data Storage	-	840.48	2,521.44	(3,361.92)
01-201-22-195-242	Other Equipment	-	135.00	-	(135.00)
01-201-22-195-312	Postage	-	1,816.51	-	(1,816.51)
01-201-22-195-316	Subscriptions & Memberships	-	91.00	-	(91.00)
01-201-22-195-320	Consultant Services	105,000.00	-	-	105,000.00
01-201-22-195-325	Education, Training, Seminars	-	40.00	-	(40.00)
01-201-22-195-405	Maintenance & Repairs	-	2,500.00	-	(2,500.00)
		105,000.00	22,967.47	23,921.26	58,111.27
01-201-22-196-200	Rent Leveling Board - Expenses	-	-	-	-
01-201-22-196-263	Legal Fees	250.00	-	-	250.00
		250.00	-	-	250.00
01-201-22-197-100	ABC Board - Salaries	-	-	-	-
01-201-22-197-102	Part Time Employees	4,000.00	2,187.50	-	1,812.50
		4,000.00	2,187.50	-	1,812.50
01-201-22-197-200	ABC Board - Expenses	-	-	-	-
01-201-22-197-248	Advertising	200.00	-	-	200.00
		200.00	-	-	200.00
01-201-23-210-200	Insurance - General Liability	-	-	-	-
01-201-23-210-310	Group Insurance	2,500,000.00	2,500,000.00	-	-
		2,500,000.00	2,500,000.00	-	-
01-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
01-201-23-215-340	Self-Insurance Funds	50,000.00	-	-	50,000.00
		50,000.00	-	-	50,000.00
01-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
01-201-23-220-310	Group Insurance	10,454,059.95	10,454,059.95	-	-
		10,454,059.95	10,454,059.95	-	-
01-201-23-221-100	Health Care Waiver	-	-	-	-
01-201-23-221-111	Health Care Buy Out	250,000.00	123,246.09	-	126,753.91

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
		250,000.00	123,246.09	-	126,753.91
01-201-25-240-100	Police Department - Salaries	-	-	-	-
01-201-25-240-101	Full Time Salaries	6,500,000.00	5,221,935.00	-	1,278,065.00
01-201-25-240-102	Part Time Employees	-	56,567.46	-	(56,567.46)
01-201-25-240-103	Dispatchers	-	322,248.66	-	(322,248.66)
01-201-25-240-104	School Crossing Guards	-	193,200.94	-	(193,200.94)
01-201-25-240-105	Non-Uniform Salaries	-	235,900.76	-	(235,900.76)
01-201-25-240-106	Special Officers/Court	-	17,051.88	-	(17,051.88)
01-201-25-240-108	Excess Accumulated Time	-	117,958.70	-	(117,958.70)
01-201-25-240-109	Police Overtime	-	187,219.97	-	(187,219.97)
01-201-25-240-110	Sick Time Buy Out	-	15,832.56	-	(15,832.56)
01-201-25-240-112	Terminal Leave Pay	-	50,785.11	-	(50,785.11)
01-201-25-240-120	Disability	-	8,737.81	-	(8,737.81)
01-201-25-240-121	Workers Comp	-	2,416.00	-	(2,416.00)
		6,500,000.00	6,429,854.85	-	70,145.15
01-201-25-240-200	Police Department - Expenses	-	-	-	-
01-201-25-240-202	Auto Expenses	-	1,518.56	5,500.00	(7,018.56)
01-201-25-240-207	Uniform Allowance	-	3,000.00	6,384.03	(9,384.03)
01-201-25-240-212	First Aid Supplies	-	3,058.25	-	(3,058.25)
01-201-25-240-217	Janitorial Supplies	-	95.87	-	(95.87)
01-201-25-240-224	Printing	-	1,787.60	797.60	(2,585.20)
01-201-25-240-225	Computer Equipment & Supplies	-	-	2,000.00	(2,000.00)
01-201-25-240-226	Office Supplies	-	780.13	5,736.71	(6,516.84)
01-201-25-240-242	Other Equipment	-	1,860.72	6,202.50	(8,063.22)
01-201-25-240-255	Tools & Work Equipment	-	-	39.96	(39.96)
01-201-25-240-306	Medical & Psych Exams	-	10,470.00	115.00	(10,585.00)
01-201-25-240-308	Interpreters	-	8,996.76	8,988.15	(17,984.91)
01-201-25-240-316	Subscriptions & Memberships	-	100.00	-	(100.00)
01-201-25-240-325	Education, Training, Seminars	-	11,049.00	818.71	(11,867.71)
01-201-25-240-328	Licenses, Training, Permits	-	2,000.00	-	(2,000.00)
01-201-25-240-363	Ammunition	-	-	8,087.33	(8,087.33)
01-201-25-240-405	Maintenance & Repairs	-	109,633.95	96,755.53	(206,389.48)
01-201-25-240-416	Signs	-	2,138.89	137.61	(2,276.50)
01-201-25-240-503	Contractual Services	500,000.00	15,882.72	22,685.00	461,432.28
		500,000.00	172,372.45	164,248.13	163,379.42
01-201-25-241-200	Traffic Safety Council - Expenses	-	-	-	-
01-201-25-241-226	Office Supplies	200.00	-	-	200.00
		200.00	-	-	200.00
01-201-25-252-200	Office Emergency Management - Expense	-	-	-	-
01-201-25-252-225	Computer Equipment & Supplies	-	-	119.88	(119.88)
01-201-25-252-226	Office Supplies	-	285.99	-	(285.99)
01-201-25-252-242	Other Equipment	3,000.00	324.99	-	2,675.01

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
		3,000.00	610.98	119.88	2,269.14
01-201-25-265-100	Fire Department - Salaries	-	-	-	-
01-201-25-265-101	Full Time Salaries	6,500,000.00	4,089,605.54	-	2,410,394.46
01-201-25-265-102	Part Time Employees	-	25,855.00	-	(25,855.00)
01-201-25-265-105	Non-Uniform Salaries	-	147,733.46	-	(147,733.46)
01-201-25-265-108	Excess Accumulated Time	-	19,611.12	-	(19,611.12)
01-201-25-265-109	Fire Dept. Overtime	-	185,502.45	-	(185,502.45)
01-201-25-265-110	Sick Time Buy Out	-	96,439.24	-	(96,439.24)
01-201-25-265-112	Terminal Leave Pay	-	96,019.44	-	(96,019.44)
		6,500,000.00	4,660,766.25	-	1,839,233.75
01-201-25-265-200	Fire Department - Expenses	-	-	-	-
01-201-25-265-207	Uniform Allowance	-	431.25	5,539.95	(5,971.20)
01-201-25-265-212	First Aid Supplies	-	17,142.79	7,809.46	(24,952.25)
01-201-25-265-217	Janitorial Supplies	-	5,430.49	667.37	(6,097.86)
01-201-25-265-224	Printing	-	711.00	-	(711.00)
01-201-25-265-225	Computer Equipment & Supplies	-	14,543.00	1,365.00	(15,908.00)
01-201-25-265-226	Office Supplies	-	1,811.96	880.03	(2,691.99)
01-201-25-265-242	Other Equipment	-	1,317.55	-	(1,317.55)
01-201-25-265-255	Tools & Work Equipment	-	4,404.82	2,343.76	(6,748.58)
01-201-25-265-306	Medical & Psych Exams	-	3,675.00	68.00	(3,743.00)
01-201-25-265-316	Subscriptions & Memberships	-	418.37	78.21	(496.58)
01-201-25-265-325	Education, Training, Seminars	-	5,764.83	9,250.00	(15,014.83)
01-201-25-265-405	Maintenance & Repairs	-	21,885.05	14,381.06	(36,266.11)
01-201-25-265-503	Contractual Services	-	14,982.40	41,455.64	(56,438.04)
01-201-25-265-600	Ambulance Fee Collection	300,000.00	16,905.07	100,000.00	183,094.93
		300,000.00	109,423.58	183,838.48	6,737.94
01-201-26-290-100	Building Department (DPW) - Salaries	-	-	-	-
01-201-26-290-101	Full Time Salaries	150,000.00	119,721.92	-	30,278.08
01-201-26-290-109	Building Overtime	-	19,766.45	-	(19,766.45)
		150,000.00	139,488.37	-	10,511.63
01-201-26-290-200	Building Department (DPW) - Expenses	-	-	-	-
01-201-26-290-202	Auto Expenses	-	10,667.68	-	(10,667.68)
01-201-26-290-217	Janitorial Supplies	-	-	1,738.57	(1,738.57)
01-201-26-290-219	Road Salt and Cinders	250,000.00	-	-	250,000.00
01-201-26-290-225	Computer Equipment & Supplies	-	1,453.00	729.00	(2,182.00)
01-201-26-290-226	Office Supplies	-	150.00	300.00	(450.00)
01-201-26-290-255	Tools & Work Equipment	-	4,969.93	3,009.29	(7,979.22)
01-201-26-290-328	Licenses, Training, Permits	-	1,878.30	-	(1,878.30)
01-201-26-290-405	Maintenance & Repairs	-	18,578.15	26,712.41	(45,290.56)
01-201-26-290-503	Contractual Services	-	69,399.37	100,416.45	(169,815.82)
		250,000.00	107,096.43	132,905.72	9,997.85
01-201-26-292-100	Roads Department - Salaries	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-292-101	Full Time Salaries	450,000.00	172,844.96	-	277,155.04
01-201-26-292-109	Overtime	-	13,159.12	-	(13,159.12)
		450,000.00	186,004.08	-	263,995.92
01-201-26-292-200	Roads Department - Expenses	-	-	-	-
01-201-26-292-219	Salt and Cinders	400,000.00	-	-	400,000.00
01-201-26-292-255	Tools & Work Equipment	-	5,861.27	7,265.22	(13,126.49)
01-201-26-292-405	Maintenance & Repairs	-	8,474.45	3,546.52	(12,020.97)
01-201-26-292-416	Signs	-	6,102.00	620.00	(6,722.00)
		400,000.00	20,437.72	11,431.74	368,130.54
01-201-26-300-100	Public Works Administration - Salaries	-	-	-	-
01-201-26-300-101	Full Time Salaries	150,000.00	116,652.24	-	33,347.76
01-201-26-300-109	Overtime	-	2,652.58	-	(2,652.58)
01-201-26-300-110	Sick Time Buy Out	-	2,928.96	-	(2,928.96)
		150,000.00	122,233.78	-	27,766.22
01-201-26-300-200	Public Works Administration - Expenses	-	-	-	-
01-201-26-300-207	Uniform Allowance	-	24,647.04	9,387.96	(34,035.00)
01-201-26-300-224	Printing	-	650.00	-	(650.00)
01-201-26-300-226	Office Supplies	-	-	1,683.86	(1,683.86)
01-201-26-300-242	Other Equipment	45,000.00	-	-	45,000.00
01-201-26-300-325	Education, Training, Seminars	-	725.00	-	(725.00)
01-201-26-300-328	Licenses, Training, Permits	-	320.00	-	(320.00)
01-201-26-300-405	Maintenance & Repairs	-	-	317.46	(317.46)
01-201-26-300-503	Contractual Services	-	830.00	-	(830.00)
		45,000.00	27,172.04	11,389.28	6,438.68
01-201-26-305-100	Recycling - Salaries	-	-	-	-
01-201-26-305-101	Full Time Salaries	430,000.00	270,931.62	-	159,068.38
01-201-26-305-102	Part Time Employees	-	7,113.50	-	(7,113.50)
01-201-26-305-107	Temporary and Seasonal Employees	-	18,106.84	-	(18,106.84)
01-201-26-305-109	Recycling Overtime	-	7,938.56	-	(7,938.56)
		430,000.00	304,090.52	-	125,909.48
01-201-26-305-200	Recycling - Expenses	-	-	-	-
01-201-26-305-503	Contractual Services	7,000.00	-	-	7,000.00
		7,000.00	-	-	7,000.00
01-201-26-315-100	Vehicle Maintenance - Salaries	-	-	-	-
01-201-26-315-101	Full Time Salaries	250,000.00	176,389.13	-	73,610.87
01-201-26-315-108	Excess Accumulated Time	-	1.63	-	(1.63)
01-201-26-315-109	Vehicle Maint. Overtime	-	19,912.21	-	(19,912.21)
01-201-26-315-110	Sick Time Buy Out	-	1,336.11	-	(1,336.11)
		250,000.00	197,639.08	-	52,360.92
01-201-26-315-200	Vehicle Maintenance - Expenses	-	-	-	-
01-201-26-315-202	Auto Expenses	350,000.00	104,677.64	36,400.09	208,922.27

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-315-255	Tools & Work Equipment	-	2,034.23	564.44	(2,598.67)
01-201-26-315-405	Maintenance & Repairs	-	32,172.49	19,842.21	(52,014.70)
01-201-26-315-503	Contractual Services	-	1,700.00	17,055.00	(18,755.00)
		350,000.00	140,584.36	73,861.74	135,553.90
01-201-27-330-100	Health and Welfare - Salaries	-	-	-	-
01-201-27-330-101	Full Time Salaries	425,000.00	281,134.01	-	143,865.99
01-201-27-330-102	Part Time Employees	-	8,123.50	-	(8,123.50)
01-201-27-330-109	Overtime	-	8,561.23	-	(8,561.23)
01-201-27-330-110	Sick Time Buy Out	-	3,646.95	-	(3,646.95)
		425,000.00	301,465.69	-	123,534.31
01-201-27-330-200	Health and Welfare - Expenses	-	-	-	-
01-201-27-330-207	Uniform Allowance	-	-	104.99	(104.99)
01-201-27-330-208	Drugs, Medicines,	125,000.00	6,876.75	-	118,123.25
01-201-27-330-212	First Aid Supplies	-	722.00	-	(722.00)
01-201-27-330-224	Printing	-	476.00	-	(476.00)
01-201-27-330-226	Office Supplies	-	4,008.33	2,398.23	(6,406.56)
01-201-27-330-242	Other Equipment	-	143.88	725.77	(869.65)
01-201-27-330-248	Advertising	-	675.00	-	(675.00)
01-201-27-330-250	Rents	-	8,668.74	26,006.22	(34,674.96)
01-201-27-330-269	Telephone	-	161.50	141.10	(302.60)
01-201-27-330-312	Postage	-	3,513.85	26.23	(3,540.08)
01-201-27-330-316	Subscriptions & Memberships	-	335.00	-	(335.00)
01-201-27-330-320	Consultant Services	-	-	413.82	(413.82)
01-201-27-330-325	Education, Training, Seminars	-	4,234.87	-	(4,234.87)
01-201-27-330-328	Licenses, Training, Permits	-	1,245.00	-	(1,245.00)
01-201-27-330-503	Contractual Services	-	6,594.59	620.00	(7,214.59)
01-201-27-330-522	Program Supplies	-	2,652.71	86.37	(2,739.08)
		125,000.00	40,308.22	30,522.73	54,169.05
01-201-27-331-100	Human Services - Salaries	-	-	-	-
01-201-27-331-101	Full Time Salaries	100,000.00	16,889.95	-	83,110.05
01-201-27-331-107	Temporary and Seasonal Employees	-	35,479.38	-	(35,479.38)
01-201-27-331-109	Overtime	-	167.04	-	(167.04)
		100,000.00	52,536.37	-	47,463.63
01-201-27-331-200	Human Services - Expenses	-	-	-	-
01-201-27-331-503	Program Supplies	60,000.00	3,432.19	1,982.05	54,585.76
		60,000.00	3,432.19	1,982.05	54,585.76
01-201-27-332-200	Hamilton House Expenses	-	-	-	-
01-201-27-332-503	Contractual Services	5,000.00	-	-	5,000.00
		5,000.00	-	-	5,000.00
01-201-27-335-200	Environment Protection Comm. - Expense	-	-	-	-
01-201-27-335-226	Office Supplies	200.00	-	65.00	135.00

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-370-522	Program Supplies	155,000.00	7,287.00	7,991.57	139,721.43
		155,000.00	14,117.80	38,774.54	102,107.66
01-201-28-300-100	Shade Tree - Salaries	-	-	-	-
01-201-28-300-101	Full Time Salaries	250,000.00	169,740.38	-	80,259.62
01-201-28-300-109	Shade Tree Overtime	-	8,158.69	-	(8,158.69)
		250,000.00	177,899.07	-	72,100.93
01-201-28-300-200	Shade Tree - Expenses	-	-	-	-
01-201-28-300-242	Other Equipment	-	2,133.80	-	(2,133.80)
01-201-28-300-255	Tools & Work Equipment	-	4,904.97	1,199.99	(6,104.96)
01-201-28-300-328	Licenses, Training, Permits	-	318.00	-	(318.00)
01-201-28-300-405	Maintenance & Repairs	-	695.59	5,945.98	(6,641.57)
01-201-28-300-503	Contractual Services	27,000.00	-	-	27,000.00
		27,000.00	8,052.36	7,145.97	11,801.67
01-201-28-370-100	Arts Center & Sculpture Park - Salaries	-	-	-	-
01-201-28-370-101	Full Time Salaries	30,000.00	18,958.31	-	11,041.69
01-201-28-370-102	Part Time Employees	-	4,891.75	-	(4,891.75)
01-201-28-370-107	Temporary and Seasonal Employees	-	2,625.19	-	(2,625.19)
		30,000.00	26,475.25	-	3,524.75
01-201-28-370-200	Arts Center & Sculpture Park - Expenses	-	-	-	-
01-201-28-370-217	Janitorial Supplies	-	3,925.00	785.00	(4,710.00)
01-201-28-370-224	Printing	15,000.00	-	-	15,000.00
01-201-28-370-226	Office Supplies	-	612.60	150.00	(762.60)
01-201-28-370-312	Postage	-	91.67	-	(91.67)
01-201-28-370-405	Maintenance & Repairs	-	284.22	-	(284.22)
01-201-28-370-503	Contractual	-	997.08	1,994.16	(2,991.24)
01-201-28-370-522	Program Supplies	-	91.15	49.98	(141.13)
		15,000.00	6,001.72	2,979.14	6,019.14
01-201-28-375-100	Maintenance of Parks - Salaries	-	-	-	-
01-201-28-375-101	Full Time Salaries	355,000.00	252,905.54	-	102,094.46
01-201-28-375-108	Excess Accumulated Time	-	238.87	-	(238.87)
01-201-28-375-109	Maint of Parks Overtime	-	15,866.54	-	(15,866.54)
		355,000.00	269,010.95	-	85,989.05
01-201-28-375-200	Maintenance of Parks - Expenses	-	-	-	-
01-201-28-375-255	Tools & Work Equipment	-	8,440.11	3,291.56	(11,731.67)
01-201-28-375-405	Maintenance & Repairs	-	16,616.09	1,978.38	(18,594.47)
01-201-28-375-503	Contractual Services	65,000.00	11,350.00	15,760.00	37,890.00
		65,000.00	36,406.20	21,029.94	7,563.86
01-201-31-430-200	Electricity	-	-	-	-
01-201-31-430-261	Electric and Gas	400,000.00	92,635.14	193,665.25	113,699.61
		400,000.00	92,635.14	193,665.25	113,699.61

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-31-435-200	Street Lighting	-	-	-	-
01-201-31-435-275	Street Lighting	400,000.00	147,143.80	78,430.79	174,425.41
		400,000.00	147,143.80	78,430.79	174,425.41
01-201-31-440-200	Telephone	-	-	-	-
01-201-31-440-269	Telephone Service	550,000.00	81,737.58	157,424.86	310,837.56
01-201-31-440-270	Wireless Telephone	-	93,738.14	127,386.18	(221,124.32)
01-201-31-440-271	Internet Services	-	29,386.14	59,163.76	(88,549.90)
		550,000.00	204,861.86	343,974.80	1,163.34
01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	-	-	-	-
01-201-31-447-322	Fuel - Diesel	350,000.00	101,595.79	29,863.84	218,540.37
		350,000.00	101,595.79	29,863.84	218,540.37
01-201-31-458-200	Purchase/Lease Autos	-	-	-	-
01-201-31-458-251	Purchase of Vehicles	940,000.00	105,160.97	394,839.03	440,000.00
		940,000.00	105,160.97	394,839.03	440,000.00
01-201-31-460-200	Gasoline	-	-	-	-
01-201-31-460-221	Fuel - Gasoline	350,000.00	134,032.66	26,177.01	189,790.33
		350,000.00	134,032.66	26,177.01	189,790.33
01-201-32-465-200	Sanitation - Contractual - Expenses	-	-	-	-
01-201-32-465-502	Solid Waste Removal	9,000,000.00	3,510,833.30	4,915,166.70	574,000.00
01-201-32-465-503	Contractual Services	-	30,590.88	3,918.63	(34,509.51)
		9,000,000.00	3,541,424.18	4,919,085.33	539,490.49
01-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
01-201-36-471-201	PERS	2,758,878.00	2,758,878.00	-	-
		2,758,878.00	2,758,878.00	-	-
01-201-36-472-200	Statutory Expenditures - Social Security	-	-	-	-
01-201-36-472-300	Employer Taxes	650,000.00	532,409.95	-	117,590.05
		650,000.00	532,409.95	-	117,590.05
01-201-36-475-200	Statutory Expenditures - PFRS	-	-	-	-
01-201-36-475-259	PFRS	11,660,901.00	11,660,901.00	-	-
		11,660,901.00	11,660,901.00	-	-
01-201-36-477-200	Statutory Expenditures - DCRP	-	-	-	-
01-201-36-477-501	DCRP	30,000.00	17,087.18	-	12,912.82
		30,000.00	17,087.18	-	12,912.82
01-201-41-705-200	Municipal Alliance	-	-	-	-
01-201-41-705-323	Miscellaneous	12,984.00	12,984.00	-	-
01-201-41-705-324	City Match	4,328.00	4,328.00	-	-
		17,312.00	17,312.00	-	-
01-201-41-707-100	Safe and Secure Communities Program	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-41-707-101	Full Time Salaries	32,400.00	32,400.00	-	-
		32,400.00	32,400.00	-	-
01-201-41-709-100	Senior Citizen & Disabled Res Tran Grant	-	-	-	-
01-201-41-709-101	Full Time Salaries	105,203.00	105,203.00	-	-
		105,203.00	105,203.00	-	-
01-201-41-710-100	Office of Aging Program Grant	-	-	-	-
01-201-41-710-101	Full Time Salaries	24,960.00	24,960.00	-	-
		24,960.00	24,960.00	-	-
01-201-41-716-200	NJ Body Armor Replacement Fund	-	-	-	-
01-201-41-716-323	Miscellaneous	11,441.97	11,441.97	-	-
		11,441.97	11,441.97	-	-
01-201-41-720-200	Recycling Tonnage Grant	-	-	-	-
01-201-41-720-323	Miscellaneous	173,356.24	-	-	173,356.24
		173,356.24	-	-	173,356.24
01-201-41-731-100	SAFER Grant	-	-	-	-
01-201-41-731-101	Full Time Salaries	-	-	-	-
		-	-	-	-
01-201-41-744-000	Health Department Grant	-	-	-	-
01-201-41-744-323	Miscellaneous	82,164.00	82,164.00	-	-
		82,164.00	82,164.00	-	-
01-201-41-745-200	Recreation Grants	-	-	-	-
01-201-41-745-323	Misc. Recreation Grants	1,900,000.00	1,900,000.00	-	-
		1,900,000.00	1,900,000.00	-	-
01-201-41-746-200	New Jersey Historic Trust	-	-	-	-
01-201-41-746-201	Historic Trust Fund Grant	444,995.00	444,995.00	-	-
01-201-41-746-202	Historic Trust - City Match	444,995.00	444,995.00	-	-
		889,990.00	889,990.00	-	-
01-201-41-760-200	Passaic County Grants - Misc.	-	-	-	-
01-201-41-760-323	Passaic County Grant	97,500.00	97,500.00	-	-
		97,500.00	97,500.00	-	-
01-201-42-106-100	Health - BOE - Interlocal	-	-	-	-
01-201-42-106-323	Hamilton House with County	55,000.00	-	-	55,000.00
		55,000.00	-	-	55,000.00
01-201-42-490-200	Interlocal Service - Haz Mat	-	-	-	-
01-201-42-490-503	Contractual Services	40,000.00	-	-	40,000.00
		40,000.00	-	-	40,000.00
01-201-43-490-100	Municipal Court - Salaries	-	-	-	-
01-201-43-490-101	Full Time Salaries	300,000.00	220,867.58	-	79,132.42

Expenditure Budget

CURRENT FUND

Activity to 06/03/2024

** ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)*

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-43-490-102	Part Time Employees	-	39,750.51	-	(39,750.51)
01-201-43-490-110	Sick Time Buy Out	-	1,630.17	-	(1,630.17)
		300,000.00	262,248.26	-	37,751.74
01-201-43-490-200	Municipal Court - Expenses	-	-	-	-
01-201-43-490-224	Printing	-	4,767.50	2,780.00	(7,547.50)
01-201-43-490-225	Computer Equipment & Supplies	-	4,995.00	-	(4,995.00)
01-201-43-490-226	Office Supplies	-	1,010.82	1,037.58	(2,048.40)
01-201-43-490-234	Acting Judge	-	825.00	-	(825.00)
01-201-43-490-308	Interpreters	115,000.00	26,741.75	27,545.00	60,713.25
01-201-43-490-312	Postage	-	21,602.65	-	(21,602.65)
01-201-43-490-316	Subscriptions & Memberships	-	150.00	-	(150.00)
01-201-43-490-325	Education, Training, Seminars	-	105.00	-	(105.00)
01-201-43-490-503	Contractual Services	-	6,360.95	9,215.10	(15,576.05)
		115,000.00	66,558.67	40,577.68	7,863.65
01-201-43-495-100	Public Defender - Salaries	-	-	-	-
01-201-43-495-102	Part Time Employees	35,000.00	16,333.31	-	18,666.69
		35,000.00	16,333.31	-	18,666.69
01-201-44-901-200	Capital Improvements	-	-	-	-
01-201-44-901-323	Miscellaneous	500,000.00	-	-	500,000.00
		500,000.00	-	-	500,000.00
01-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
01-201-45-920-342	Bond Principal Payment	5,225,000.00	-	5,200,070.50	24,929.50
		5,225,000.00	-	5,200,070.50	24,929.50
01-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
01-201-45-930-344	Bond Interest Payment	1,200,000.00	590,051.65	590,051.65	19,896.70
		1,200,000.00	590,051.65	590,051.65	19,896.70
01-201-45-935-200	Debt Service - Note Interest	-	-	-	-
01-201-45-935-349	Interest on Notes	830,000.00	-	-	830,000.00
		830,000.00	-	-	830,000.00
01-201-45-940-200	Debt Service - NJ Green Acres	-	-	-	-
01-201-45-940-348	NJ Green Acres Trust Loan	85,000.00	40,213.87	40,213.87	4,572.26
		85,000.00	40,213.87	40,213.87	4,572.26
01-201-46-880-200	Grant Match	-	-	-	-
01-201-46-880-323	Miscellaneous	25,000.00	-	-	25,000.00
		25,000.00	-	-	25,000.00
TOTALS		73,950,516.16	52,100,988.87	13,116,598.03	8,732,929.26

ITEM NUMBER: CM- 4

ITEM NAME: Letter of Resignation as Clifton Public Schools Liaison, from the Clifton Arts Center Advisory Board

RECOMMENDATION:

SUMMARY:

The Supervisor of the Arts for the School District will let us know who the replacement liaison will be.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	5/30/2024	Cover Memo

Cynthia M. Sauchelli
53 Center Street
Belleville, NJ 07109

April 25, 2024

Clifton Arts Center
900 Clifton Avenue
Clifton, NJ 07013
Attention: Roxanne Cammilleri (Director)

Dear Ms. Cammilleri,

Please accept this letter as official notification that I am resigning from my position as *Clifton Public Schools Liaison* with the *Clifton Arts Center Advisory Board* effective May 1, 2024.

Thank you for the opportunity to volunteer in this position for the past 2 years as it has been a valuable learning experience. I wish *The Clifton Arts Center Advisory Board* success in the future.

Sincerely,
Cynthia M. Sauchelli
Visual Arts Teacher, Clifton High School

ITEM NUMBER: CM- 5

ITEM NAME: Botany Village Municipal Parking Lots
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	5/31/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 31, 2024

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

Re: Botany Village Municipal Parking Lots

Dear Mayor Grabowski and Members of the Municipal Council:

The Council requested that the ordinance regulating parking in the Botany Village municipal parking lots be amended to limit parking to 4 hours instead of the current 48 hour limit. After discussing the amendment with the Police Department there arose concerns regarding the potential impact of this change on residents and how the amended ordinance would be applied. The Police Department requested additional time to consider the ordinance and possibly propose alternatives if needed. For this reason there is not an ordinance on the agenda for this meeting.

Thank you for your consideration in this matter.

Very truly yours,

s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO

ITEM NUMBER: CM- 6

ITEM NAME: Stew Leonard's - Styertowne Shopping Center
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Memo	5/31/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 31, 2024

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

Re: Stew Leonard's - Styertowne Shopping Center

Dear Mayor Grabowski and Members of the Municipal Council:

The City has received a letter from the New Jersey Liquor Store Alliance regarding certain concerns that they have expressed pertaining to the new Stew Leonard's store located in the Styertowne Shopping Center. The concerns that have been raised involve Stew Leonard's compliance with a state statute which requires a physical separation of the area containing alcoholic beverages in retail food stores. N.J.S.A. 33:1-101 requires that an area in a retail food store containing alcoholic beverages must be capable of being physically separated from customers during the hours of operation when the sale of alcoholic beverages is not permitted.

I have contacted Amanda Taylor, Esq., the attorney who represents Stew Leonard's, to address the situation and have been advised that Stew Leonard's is aware of the issue and will either be erecting a physical separation of the area within the store containing alcoholic beverages or will be changing the hours of operations so that the entire store will only be open during hours in which liquor sales are permitted. If the issue is not resolved in the immediate future it will be turned over to the Police Department's ABC Liaison Officer to investigate and issue any violations that may be warranted. I will continue to keep the Council apprised of this situation.

Thank you for your attention in this matter. Please contact me if you have any questions.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/mp

ITEM NUMBER:

ITEM NAME: Pastor Eric Farrar - Hope Reformed Church

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Gorab 70th Anniversary

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of May 21, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	5/30/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES MAY 21, 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)
Councilman Kolodziej	(JK) (Arrived 6:03 p.m.)
Councilman Latona	(AT)
Councilman D'Amato	(CD) (Arrived 6:02 p.m.)
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.

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

May 21, 2024

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ON3 and Phase IV Residential Mix-Used Plan

ACTION ITEMS

A-1 Sanitary Sewer Improvements - Passaic Avenue and Allwood Road (ARPA) - City Engineer Requests Permission to Advertise for Bids (R240)
Approved: JK/BG

A-2 Authorization to Approve Award of Contract for Swift 911 Mass Notification System Services via Bergen County Co-operative (R241)
Approved: JK/CD

A-3 Authorization to Approve Purchase of Office Supplies From W.B. Mason off the New Jersey State Contract Purchasing Program (R242)
Approved: BG/JK

A-4 Authorization to Approve Procuring Sweeper Parts for Department of Public Works from W. E Timmerman off Educational Service Commission of New Jersey (R243)
Approved: BG/JK

A-5 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 (R244)

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to award contract to Purchase One (1) 2024 GMC YUKON 4WD SLT Off the Educational Services Commission Cooperative Contract for Clifton Police Department.

(3-3-1-0) Councilman Kolodziej, Councilwoman Pino and Mayor Grabowski voted aye. Councilman Latona, Councilman D'Amato and Councilwoman Sadrakula voted nay. Councilman Gibson abstained.

A-6 Authorization to Approve Ordinance Regulating Privately Owned Salt Storage Facilities (O7914)
Approved: JK/CD

A-7 Authorization to Advertise the RFPs for the Appointment of Forensic Auditor for the Budget Analyses of year 2024 and Financials of Years 2022 and 2023 for the City of Clifton (R245)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to appoint Forensic Auditor for the Budget Analyses of year 2024 and Financials of Years 2022 and 2023 for the City of Clifton. Two proposals should be provided. One for the years 2021, 2022, 2023, and 2024. The other for years 2022, 2023, and 2024.

(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-8 Authorization to Approve Award of Contract to Cordata Health Solutions to Purchase off the Cloud Based Software for Tracking Opioid Overdoses for City of Clifton (R249)
Approved: JK/CD

A-9 Authorization to Approve 2024 City Veterinarian and Emergency Services for the City of Clifton (R250)
Approved: JK/CD

A-10 Authorization to Award Contract to Revaluation Advisory Services LLC for the Preparation of Request for Proposal for the Tax Revaluation Project for City of Clifton (R270)
Approved: JK/AL

A-11 Authorization to Approve St. John Kanty Church Procession on Sunday, June 2, 2024
Approved: MS/CD

A-12 Authorization to Approve St. Paul Church Procession on July 21, 2024
Approved: JK/CD

A-13 Authorization to Approve Torah Scroll Procession on June 16, 2024
Approved: JK/CD

A-14 Authorization to Approve Block Party on Belrose Court on May 26, 2024
Approved: JK/CD

A-15 Authorization to Approve Block Party at 47 Montclair Ave.
Approved: JK/CD

A-16 Authorization to Approve Block Party on Chatham Terrace on June 1, 2024
Approved: JK/CD

A-17 Authorization to Approve UAMA Request to Hold Turkish Food Festival on June 5th
Through June 9th
Approved: JK/CD

A-18 Authorization to Approve Entertainment Licenses (R260-R267)
Approved: JK/CD

A-19 Amendment Community Development B-17-MC-34-0103 \$70,594.83 5-21-2024 (R268)
Approved: JK/RP

A-20 Authorization to Approve Applying for a 2024-2025 Childhood Lead Exposure Prevention
Sub-Awardee Grant (R248)
Approved: MS/AL

A-21 Late - Authorization to Approve Various Outside Legal Counsel

A Motion was made by Councilman Latona, seconded by Councilman D'Amato and passed on
roll call vote to move this item to the Budget meeting of May 29, 2024.

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

A-22 Authorization to Approve Amending By-Laws and Ordinance of the Advisory Committee
for Individuals with Disabilities (O7912)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed
on roll call vote to table Item A-22.

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

A-23 Late - Authorization to Approve Amending the By-Laws of the Civil Rights Committee

A Motion was made by Councilwoman Pino, seconded by Councilman D'Amato and passed on
roll call vote to allow the Civil Rights Committee to move ahead for a period of 60 days until the
Sub-Committee on Committees meets to amend all by-laws.

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

May 21, 2024

DISCUSSION ITEMS

- D-1 Communications Manager (No documentation) CD
- D-2 Youth Week (No documentation) RP

- D-3 New Firehouse (No documentation) RP

A Motion was made by Councilman Gibson, seconded by Councilman Latona, and passed on roll call vote to have City Manager, Dominick Villano, contact Green Acres and procure the procedures to build on park land.

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

- D-4 \$5,000 Cap for Professional Services (No documentation) RP

A Motion was made by Councilwoman Pino, seconded by Councilman Latona, and passed on roll call vote to amend the spending cap of 5K, without Council approval, to apply only to Professional Services contracts.

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

- D-5 Late - Zoom Trial Period (No documentation) CD

A discussion took place, and directions were given to post the Zoom link and phone number on the City website with the agenda. Participants will be put into a waiting room until it is their turn. The Zoom participants will be allowed to speak for five minutes after the in-person speakers are done. Trolls and Zoom Bombers will be ejected.

COUNCIL MAIL

- CM-1 Chief Financial Officer Reports on BAN Sale of May 9, 2024
- CM-2 Memorial Day Weekend Ceremonies - 2024
- CM-3 Surplus Policy
- CM-4 Letter of Resignation from Hazardous Materials Control Board
- CM-5 Political Events on City Property - Legal Opinion
- CM-6 Fire Department Overtime Policy
- CM-7 Appointment of Special Conflict Counsel in Regard to Rice Notices to CFO and Legal Dept. Attorneys and Restructuring of Legal Department (R-258)

A discussion was held and the cost for this attorney is \$220.00 per hour, not to exceed a total of 5K. Directions were given to ask the Special Conflict Counsel if they could attend the Special Budget meeting of May 29, 2024. Councilwoman Sadrakula said she would reach out to the attorney and let the City Clerk know if the attorney can attend.

- CM-8 Legal Opinion Regarding the Appointment of the Municipal Attorney
- CM-9 Appointment of Various Outside Legal Counsel

CONFIDENTIAL ITEMS/CLOSED SESSION

**CITY OF CLIFTON
RESOLUTION AUTHORIZING EXECUTIVE SESSION**

A Motion was made by Councilman Gibson, seconded by Councilman D'Amato 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 Clifton Supervisors Association Contract Negotiations
- CON- 2 Developer Agreement - 522 Valley Estates LLC
- CON- 3 Official Towers - Potential Litigation
- CON- 4 PBA - Contract Negotiations
- CON- 5 Defense of Workers' Compensation Claims - Contract Negotiations
- CON- 6 Lawrence Court Permit Parking Request - Legal Opinion
- CON- 7 MOUs Regarding Terminal Leave Payments
- CON- 8 Litigation Update: Pending Grievance Arbitrations - Personnel Exception -
- CON- 9 Starmond Avenue Easement - Legal Opinion
- CON- 10 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
- CON- 11 Purchasing Procedures - Legal Opinion
- CON- 12 Appointments Made by the City Manager - Legal Opinion
- CON- 13 Developer Agreement - Mesvita of Clifton, LLC - Block 59.10, Lots 1 & 30.
- CON- 14 Workers' Compensation Claim - GP - PD

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 May 21, 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 May 21, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of May 21, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	5/30/2024	Cover Memo

**CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES MAY 21, 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.

8:00 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)
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

Pastor Daisy Kirchofer – Crossroads Free Methodist Church

Mayor Grabowski called for a moment of silence in honor of former Councilman Peter Eagler.

PUBLIC HEARING

Public Hearing – Community Development Amendment B-17-MC-34-0103 \$70,594.83 5-21-2024

The Mayor opened the floor to the public

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

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

PRESENTATION

APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej seconded by Councilman D'Amato and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of May 7, 2024, and the Special Budget Meeting of May 14, 2024.

May 21, 2024

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

COMMUNICATIONS FROM THE CITY MANAGER

- C-1 Anabel Magan, Public Safety, resigned from the position of School Traffic Guard, effective May 6, 2024.
- C-2 Brendalie Augustine, Police Civilian, Keyboarding Clerk 1, hired effective May 16, 2024, at \$32,500.00 annually.
- C-3 Jyoti Sharma, Finance, Comptroller, Hired effective May 16, 2024, at \$102,000.00 annually.

COMMUNICATIONS MEETING MINUTES

- C-4 Minutes of Alcoholic Beverage Control Board of April 10, 2024
- C-5 Minutes of Passaic Valley Water Commission of March 27, 2024
- C-6 Minutes of Beautification Committee of May 6, 2024
- C-7 Minutes of Board of Recreation of February 26, 2024

SECOND READING ORDINANCES

A. Adoption of Ordinance 7909-24

B. Public Hearing on Ordinance 7909-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7909-24.

Terry Putignano, 37 Van Breeman Drive, stated that she was the person who submitted the petition and being contacted by other neighbors who the change would cause a hardship, she would like to withdraw the petition and leave the parking as is.

David Wyka, 101 Van Breemen Dr., asked the Council to vote no on Ordinance 7909-24.

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman Latona to close the public hearing and table Ordinance 7909-24 and have the Police Traffic Division do a parking survey.

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.

C. Adoption of Ordinance 7910-24

D. Public Hearing on Ordinance 7910-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7910-24.

With no one wishing to be heard, a Motion was made by Councilman Gibson, seconded by Councilman Kolodziej 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 439-12 Thereof, Entitled "Parking Prohibited for Street Cleaning" (Provides for Street Cleaning on Caroline Avenue, Rosalie Avenue and Mina Avenue)

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

E. Adoption of Ordinance 7911-24

F. Public Hearing on Ordinance 7911-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7911-24.

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 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)

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

G. Adoption of Ordinance 7913-24

H. Public Hearing on Ordinance 7913-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7913-24.

Donna Popowich, 57 Dalewood Rd., Michelle Gaudet and Gabriel Garcia 52 Tristan Rd., commented that four events for each non-profit is too many and will affect the quality of life of the residents living near the parks. Ms. Popowich asked that the Ordinance be amended to lower the amount of allowed events per year.

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

An Ordinance to Amend Chapter 159 of the code of the City of Clifton, Entitled "Bazaars, Carnivals, Circuses, Street Fairs and Festivals"

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 7912-24

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

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)

(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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B. Introduction of Ordinance 7914-24

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 D'Amato, seconded by Councilman Kolodziej and passed on roll call vote.

An Ordinance to Create a New Chapter 372 of the Code of the City of Clifton, Entitled "Salt Storage, Privately Owned" (Regulates Privately Owned Salt Storage Facilities)

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, June 5, 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.

FLOOR TO THE MEMBERS OF THE PUBLIC

Michelle Gaudet, 28 Bergen Ave., spoke about the expansion of a Charter School and the need for a Crossing Guard. She announced that the school closes on June 14th.

Gary Perino, 491 Mt. Prospect Ave., commented on traffic issues at Mount Prospect Ave. and Colfax Ave. and Mount Prospect Ave. and Van Houten Ave. He remarked on large trucks blocking traffic and vision on Colfax Ave. near the High School. He asked when the Allwood Road project meeting will be scheduled.

Donna Popowich, 57 Dalewood Rd., spoke about the Mini Food Pantries that are being placed around the City and asked for sponsors for the pantries. She spoke about a traffic ticket she received.

Ray Robertello, 64 Woodlawn Ave., announced the upcoming Gay Pride Flag Raising.

Kyra Samara, 18 Skyview Terrace, commented on the Palestinian and Israeli conflict and the recent Israeli flag raising ceremony.

Steve Goldberg, 124 Charles St., spoke about the meaning of flag raising. He expressed his condolences to the family of former Councilman, Peter Eagler, on his passing.

Asiyah Diaz, Clifton, remarked on the Palestinian and Israeli conflict and the recent Israeli flag raising ceremony.

Gabriel Garcia, Albion Section spoke about the Palestinian and Israeli conflict and the recent Israeli flag raising ceremony.

Margaret Kardasz, President Botany SID, announced that for sponsors and donations are needed for the Botany Village free concerts. She announced a beefsteak fundraiser being held in August 2024 at the Italian American Association.

With no one else wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato, 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

Michelle Gaudet – City Manager, Dominick Villano, stated he would follow up on providing a Crossing Guard for the Charter School.

Gary Perino – City Manager, Dominick Villano, stated he already had the Traffic Division speak to the owners of the businesses on Colfax Ave. regarding the trucks backing in and out of their lots and blocking traffic on Colfax Ave. Mr. Villano announced that the public meeting for the proposed Allwood Road changes is being held on June 26, 2024.

Donna Popowich – City Manager, Dominick Villano, looked up the ticket she received. The summons was for an illegally parked vehicle.

Ray Robertello – City Manager, Dominick Villano, remarked that if anything is needed for the flag raising to let him know.

Kyra Samara, Asiyah Diaz and Gabriel Garcia – City Manager, Dominick Villano, remarked that all countries and cultures are invited to raise their flag on City Hall property.

COUNCIL PRIVILEGE

Councilman Kolodziej

Councilman Kolodziej gave a report of the recent meeting of the Arts Committee. He spoke about standardizing the matrix for artists for future shows, He announced that the 25th Anniversary of the Arts Center is approaching, and several programs are being planned to celebrate. Councilman Kolodziej spoke about several things happening at Passaic Valley Water Commission such as hydrant flushing, accepting credit cards for payment, reservoir fences and open-air reservoirs are being required to be contained.

Councilman Latona

Councilman Latona announced news and events taking place around the City. He spoke about the recent decision to conduct a forensic audit for City finances. Councilman Latona commented on the bad behavior shown by Councilmembers at the recent Budget meeting. He talked about the role of the newly hired Comptroller, limits on spending for professional services, uplifted City sidewalks and obtaining a copy of the City's hiring list. Councilman Latona commented on the Israeli and Palestine flag raisings.

Councilman D'Amato

Councilman D'Amato expressed his condolences to the family of Peter Eagler on his passing. He spoke about the freedom for all to celebrate flag raisings. Councilman D'Amato discussed the Allwood Road public meeting and asked for an update on the progress of the aid for the Third River flooding issue. Councilman D'Amato asked to have the issue of City trees causing uprooted sidewalks to be put on the next agenda for discussion. He commented on the recent decision to conduct a forensic audit of City finances.

Councilwoman Pino

Councilwoman Pino expressed her condolences to the family of former Councilman Peter Eagler on his passing.

Councilwoman Pino made a Motion, seconded by Councilman Latona and passed on roll call vote to change the parking limit on City lots from 2 hours to 4 hours.

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

Councilman Latona left the dais at 9:33 p.m.

Councilwoman Pino asked that a discussion item be placed on the next agenda regarding approving Phase 4 of the On 3 project.

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Councilwoman Sadrakula

Councilwoman Sadrakula commented on the properties where the grass is not mowed. She spoke about the need to enforce the City's Ordinance for maintaining properties. Councilwoman Sadrakula also discussed the need to review and, where needed, update and strengthen the current Ordinances.

Councilman Latona returned to the dais at 9:35 p.m.

Councilman D'Amato left the dais at 9:36 p.m.

Councilwoman Sadrakula announced that the public meeting for the Allwood Road restructure is being held on June 26, 2024. She spoke about the recent bill to modernize the Open Public Records Act.

Councilman D'Amato returned to the dais at 9:40 p.m.

Councilwoman Sadrakula expressed her concern with using park land for a new firehouse. She announced that a Zoom platform for the public will begin at the next Council meeting.

Councilwoman Sadrakula made a Motion, seconded by Councilman Latona to add an item on the next Council meeting to discuss updating the Zoning Ordinance for Houses of Worship

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

Councilman Kolodziej remarked that the members of the Zoning Ordinance Review Committee are Councilman Gibson, Councilman Latona, Councilwoman Pino, and the alternate is Councilwoman Sadrakula.

Councilman Gibson

Councilman Gibson spoke about rescinding the petition to discontinue permit parking on Van Breeman Drive. Councilman Gibson explained why he voted yes to the Carnival Ordinance. He wished all a Happy Mother's Day. Councilman Eagler expressed his condolences to the family of former Councilman Peter Eagler on his passing. He agreed with the suggestion from City Manager, Dominick Villano, to change the parking limit in City lots to four hours. He addressed public speaker, Michelle Gaudet, and asked her to follow up with him to assure she gets the crossing guard at the Charter School that she requested. Councilman Gibson urged all residents to attend the public meeting regarding the proposed changes to Allwood Road. He announced Botany Village and Recreation Department news.

Mayor Grabowski

Mayor Grabowski offered his condolences to the family of former Councilman Peter Eagler. He spoke about Mr. Eagler's wealth of knowledge and commitment to the community. Mayor Grabowski invited all residents to attend the Memorial Day Parade. He thanked all the volunteers who made the Memorial Day Parade a reality.

City Manager, Dominick Villano, addressed Councilman D'Amato and replied that he is in touch with the DEP and Army Corp of Engineers but did not hear back from them regarding the Third River flooding.

City Manager, Dominick Villano, explained the Ordinance that refers to brush, weeds, uncut grass and debris.

City Attorney, Matthew Priore, read the suggested zoning changes that resulted from the last meeting of the Planning and Zoning Board which will be submitted for attorney review.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to call a meeting for the Zoning Ordinance Review Committee.

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

RESOLUTIONS VOTED ON SEPERATELY

R244-24 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.

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to approve the purchase of one 2024 GMC Yukon 4WD SLT off the Educational Services Commission Cooperative contract

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.

(3-3-1-0) Councilman Kolodziej, Councilwoman Pino and Mayor Grabowski voted aye. Councilman Latona, Councilman D'Amato and Councilwoman Sadrakula voted nay. Councilman Gibson abstained.

R251-24 Resolution Awarding Contract to De Cotiis, Fitz Patrick, Cole & Giblin, LLP, for Special Counsel Services in Connection with Affordable Housing Litigation 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to approve awarding contract to De Cotiis, Fitz Patrick, Cole & Giblin, LLP, for Special Counsel Services in Connection with Affordable Housing Litigation 6-1-24 to 7-31-24. With no second to the Motion, no action was taken.

RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZ PATRICK, COLE & GIBLIN LLP, FOR SPECIAL COUNSEL SERVICES IN CONNECTION WITH AFFORDABLE HOUSING LITIGATION THROUGH MAY 31, 2024

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WHEREAS, the City of Clifton requires the services of special counsel to perform certain legal services for the City of Clifton in connection with Affordable Housing; and

WHEREAS, DeCotiis, FitzPatrick, Cole & Giblin LLP of Paramus, NJ, has previously handled the declaratory judgment action as required by the decision of the New Jersey Supreme Court and also previously handled the action to approve the City's spending plan as well as other services in connection with Affordable Housing; and

WHEREAS, their services are again required through May 31, 2024; and

WHEREAS, the services shall be rendered at the same rate of \$175.00 per hour and not to exceed \$10,000.00 for the contract term without the approval of the Municipal Council and the adoption of a supplementary resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00, and the duration of the contract is from January 1, 2024, to May 31, 2024; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional special counsel services in connection with Affordable Housing, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, FitzPatrick, Cole & Giblin LLP, through May 31, 2024 and the rate to be paid for said services is \$175.00 per hour, not to exceed \$10,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

- I. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
- II. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
- III. The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

R252-24 Resolution Awarding Contract to De Cotiis, Fitzpatrick, Cole & Giblin, LLP, for General Counsel Services 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to award contract to De Cotiis, Fitzpatrick, Cole & Giblin, LLP, for General Counsel Services 6-1-24 to 7-31-24. With no second to the Motion, no action was taken.

**RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZPATRICK, COLE &
GIBLIN, LLP, FOR GENERAL ENVIRONMENTAL COUNSEL SERVICES
JUNE 1, 2024 - JULY 31, 2024**

WHEREAS, the City of Clifton requires the services of environmental counsel to perform certain legal services for the City of Clifton in connection with various matters to assist the City's Licensed Site Remediation Professional (LSRP); and

WHEREAS, De Cotiis, Fitzpatrick, Cole & Giblin, LLP of Paramus, NJ, have been providing legal services for the City of Clifton in a satisfactory manner.

WHEREAS, the De Cotiis firm is agreeable to providing said general environmental counsel services for the term at the rate of \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional general environmental counsel services, in the form as approved by the Clifton Law Department, is awarded to De Cotiis, Fitzpatrick, Cole & Giblin, LLP, effective June 1, 2024 through July 31, 2024, the rate to be paid for said services is \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

R253-24 Resolution Authorizing Contracts/Renewals of Contracts for Special Tax Appeal Counsel Services 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to authorize contract renewal for Special Tax Appeal Counsel Services 6-1-24 to 7-31-24. With no second to the Motion, no action was taken.

**RESOLUTION AUTHORIZING CONTRACTS/RENEWALS OF CONTRACTS FOR
SPECIAL TAX APPEAL COUNSEL SERVICES
JUNE 1, 2024 - JULY 31, 2024**

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WHEREAS, the Council previously awarded contracts to have attorneys available to assist on an as-needed basis with the complex tax appeal litigation in the Tax Court of New Jersey; and

WHEREAS, contracts/renewals of contracts are required from June 1, 2024 - July 31, 2024, at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
DeCotiis, FitzPatrick Cole & Giblin, LLP	\$150 per hour
Douglas M. Standriff	\$150 per hour
Bittiger, Elias & Triolo, PC	\$150 per hour
William Betesh, Esq. Boggia, Boggia, Betesh & Voytus, LLC	\$150 per hour

WHEREAS, it would be in the best interest of the City to have the aforesaid attorneys available to assist the City as needed according to their differing areas of expertise and the complexity of various pending appeals;

NOW, THEREFORE, BE IT RESOLVED, that a list of the aforesaid professionals be maintained to assist the City with tax appeals according to their respective areas of expertise, on an as-needed basis; and

BE IT FURTHER RESOLVED, that aforesaid fees for services for each of the aforesaid professionals shall not exceed \$5,000 without the approval of the Municipal Attorney and the fees for all of the aforesaid professionals shall not exceed \$20,000 in the aggregate, without the adoption of a supplemental resolution by the Municipal Council; and

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

BE IT FURTHER RESOLVED, that the original of this resolution and any resulting contracts shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

R254-24 Resolution Awarding Contract to DeCotiis, Fitzpatrick, Cole & Giblin, LLP, for Legal Services in Connection with Redevelopment Hoffman LaRoche Property 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to award contract to DeCotiis, Fitzpatrick, Cole & Giblin, LLP, for Legal Services in Connection with Redevelopment Hoffman LaRoche Property 6-1-24 to 7-31-24. With no second to the Motion, the same failed.

RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZPATRICK, COLE & GIBLIN, LLP, FOR LEGAL SERVICES IN CONNECTION WITH REDEVELOPMENT OF FORMER HOFFMAN-LA ROCHE PROPERTY FOR THE TERM JUNE 1, 2024 - JULY 31, 2024

WHEREAS, the Council previously awarded contracts to the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP for the provision of legal services in connection with the redevelopment of the Hoffman-La Roche site, and

WHEREAS, the firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP has provided satisfactory services to the City of Clifton and the Municipal Council wishes to extend their contract for the period June 1, 2024, through July 31, 2024, for the fee of \$215.00 per hour, the total fee not to exceed \$20,000.00 for the term of the contract; and

WHEREAS, any fee in excess of \$20,000.00 for the contract term shall require the approval of the Municipal Council and the adoption of a supplementary resolution; and

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

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

WHEREAS, the estimated value of the contract in the aggregate is expected to be in excess of \$17,500.00, and the duration of the contract is from June 1, 2024, through July 31, 2024; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

1. A contract for professional redevelopment legal counsel services, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, FitzPatrick, Cole & Giblin, of Paramus, NJ, for the period June 1, 2024 - July 31, 2024 at a fee of \$215.00 per hour, not to exceed \$20,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contact on behalf of the City of Clifton.
4. The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.
5. The following short notice be printed once in a legal newspaper of the City of Clifton:

R255-24 Resolution Appointing Legal Counsel to Handle Employment Litigation Claims Against the City of Clifton 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to appoint Appointing Legal Counsel to Handle Employment Litigation Claims Against the City of Clifton 6-1-24 to 7-31-24. With no second to the Motion, the same failed.

**RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE EMPLOYMENT
LITIGATION CLAIMS AGAINST THE CITY OF CLIFTON
JUNE 1, 2024 - JULY 31, 2024**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in employment litigation claims filed against the City; and

WHEREAS, Dominick Carmagnola, Esq. of the firm Carmagnola & Ritardi, LLC of Morristown, NJ, has been providing legal services for the City of Clifton in the past in a

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satisfactory manner, and the City would like to continue the firm's appointment as employment litigation counsel for the from June 1, 2024, through July 31, 2024, when such services are required, at the rate of \$175.00 per hour for partners, and \$135.00 per hour for associates; and

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

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

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00 for the calendar year 2024 and may be continued through the conclusion of each lawsuit being handled; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

An agreement for professional legal services for outside counsel to represent the City of Clifton in employment litigations claims filed against the City is awarded to Carmagnola & Ritardi, LLC, effective June 1, 2024, through July 31, 2024, the rate to be paid for said services is \$175.00 per hour for partners and \$135.00 per hour for associates.

The aforesaid fee for services shall not exceed \$10,000.00 without the adoption of a supplemental resolution by the Municipal Council.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

R256-24 Resolution Authorizing Renewal of Contracts for Prosecution of Disciplinary Matters Against Employees of the City of Clifton 6-1-24 to 7-31-24

A Motion was made by Councilman Kolodziej to authorize renewal of Contracts for Prosecution of Disciplinary Matters Against Employees of the City of Clifton 6-1-24 to 7-31-24. With no second to the Motion, the same failed.

**RESOLUTION AUTHORIZING RENEWAL OF CONTRACTS FOR PROSECUTION
OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF
CLIFTON
JUNE 1, 2024 - JULY 31, 2024**

WHEREAS, the Council wishes to authorize contracts to the attorneys listed below to have them available to assist on an as-needed basis with the prosecution of disciplinary matters against employees of the City of Clifton for the term of June 1, 2024, through July 31, 2024; and

WHEREAS, the contracts shall be at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
Michael Montanari, Esq.	\$150 per hour

Montanari Law Group, LLC

Charles Festa, Esq. \$150 per hour
Law Offices of Charles C. Festa, III

Richard A. Gantner, Esq. \$150 per hour
Cleary, Giacobbe

WHEREAS, it would be in the best interest of the City to continue to have the aforesaid attorneys available to prosecute the disciplinary charges;

NOW, THEREFORE, BE IT RESOLVED, that the renewal of professional services contracts as stated above is authorized; and

BE IT FURTHER RESOLVED, that the retention and renewal of the aforesaid professionals shall not exceed \$5,000.00 per annum without the approval of the Municipal Attorney, and shall not exceed \$10,000 per annum without the adoption of a supplemental resolution by the Municipal Council and the aforesaid fees shall be subject to the provisions of Section 31-1 of the Code of the City of Clifton; and

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

BE IT FURTHER RESOLVED, that the original of this resolution and any resulting contracts shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

R258-24 Resolution Calling for the Modernization of the Open Public Records Act (OPRA) and the Swift Passage of S-2930/A-4045

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to support the Modernization of the Open Public Records Act.

RESOLUTION CALLING FOR THE MODERNAZATION OF THE OPEN PUBLIC RECORDS ACT (OPRA) AND THE SWIFT PASSAGE OF S-2930/A-4045

WHEREAS, in the 2002 "lame duck" session the Open Public Records Act (OPRA) was approved to make government records, "readily accessible for inspection, copying, or examination by the citizens of this State, with certain exceptions, for the protection of the public interest" while protecting "a citizen's right to a reasonable expectation of privacy"; and

WHEREAS, as local leaders we reaffirm our support and commitment to open and transparent government and public access to records, at the same time, we strongly support necessary reforms; and

WHEREAS, in the twenty years since the enactment of OPRA and with the advent of new technologies, we have witnessed unintended consequences and, in some cases, abuses of OPRA that place an unfair burden on local governments and taxpayers; and

WHEREAS, municipal staff and budgets are increasingly utilized to accommodate the requestors and commercial entities who inundate municipalities with public records requests to the extent that in some instances, additional personnel are hired primarily to handle such requests; and

WHEREAS, OPRA has become broadly construed in favor of access and the requestor who prevails in any proceeding in appealing a denial of access of records is permitted to collect exorbitant attorney's fees, which impacts the taxpayers and municipalities who must pay these fees; and

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WHEREAS, municipalities have seen outside businesses and interests who abuse OPRA for marketing and commercial gains while utilizing municipal employees paid by the taxpayers for this benefit; and

WHEREAS, due to court decisions over the years, reasonable expectations of privacy have been diminished when it comes to the balance of transparency and OPRA perpetuates for-profit data-mining, unsolicited marketing, and uncontrolled publications of records on internet search engines specifically designed to circumvent and bypass what few protective measures currently exist under OPRA, all while allowing the requestor to remain cloaked in anonymity, should they choose to exercise that option; and

WHEREAS, when commercial entities are constantly emailing OPRA requests looking for the latest lists of dogs licensed that month, inground pool permits issued, solar roof permits issued, etc., it causes our residents to not want to license their dogs, comply with permits, or interact with the municipality because they don't want to lose their privacy and/or have their information tracked and monetized for commercial purposes; and

WHEREAS, reforms to modernize OPRA are long overdue, among them: the need to address requests by commercial entities that utilize public records and the services of local government employees to generate profits, mandatory prevailing attorney fees, which created a cottage industry, and to add language so that such fees are based on facts and circumstances and not an automatic granting; and

WHEREAS, Senators Sarlo and Bucco and Assemblyman Daniels and Assemblywoman Flynn have introduced S-2930/A-4045, which makes commonsense reforms that do not hinder residents or journalists from using OPRA to access public records, but will protect citizens' personal information from disclosure, addresses the burdensome commercial requests and provide discretion when awarding prevailing attorney fees;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Clifton in the County of Passaic, respectfully request the adoption of much-needed reforms to modernize and strengthen the legislative intent of the Open Public Records Act (OPRA) and urges the swift passage of S-2930/A-4045; and

BE IT FURTHER RESOLVED, as local leaders, we reaffirm our support and commitment to open and transparent government and public access to records but at the same time, we strongly support necessary reforms; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Senate President Scutari, Assembly Speaker Coughlin, Sen. John F. McKeon, Assemblywoman, Rosy Bagolie, Assemblywoman, Alixon Collazos-Gill, Governor Murphy, and the New Jersey League of Municipalities.

(3-2-2-0) Councilman Gibson, Councilman Kolodziej and Mayor Grabowski voted aye. Councilman D'Amato and Councilwoman Sadrakula voted nay. Councilman Latona and Councilwoman Pino abstained.

R271-24 Late - Resolution Appointing Legal Counsel to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton - June 1, 2024 - July 31, 2024

A Motion was made by Councilman Kolodziej to appoint Legal Counsel to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton - June 1, 2024 - July 31, 2024

**RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE INDEPENDENT
INVESTIGATION SERVICES IN CONNECTION WITH COMPLAINTS BROUGHT
UNDER THE CITY'S POLICY PROHIBITING SEXUAL HARASSMENT AND
DISCRIMINATION INVOLVING EMPLOYEES OF THE CITY OF CLIFTON -
JUNE 1, 2024 - JULY 31, 2024**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton; and

WHEREAS, Gina Mendola Longarzo, Esq. and Richard Gantner, Esq. have providing legal services for the City of Clifton in the past in a satisfactory manner, and the Municipal Attorney recommends the continuation of her appointment as independent investigation counsel for the term of June 1, 2024 through July 31, 2024 when such services are required, at the rate of \$125.00 per hour, not to exceed \$10,000.00 for the term of the contract; and

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

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

WHEREAS, the estimated value of the contract may be in excess of \$17,500.00, for the term and may be continued through the conclusion of each claim being handled; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

An agreement for professional legal services for outside counsel to conduct independent investigations for complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton, effective June 1, 2024 through July 31, 2024, the rate to be paid for said services is \$125.00 per hour, not to exceed \$10,000.00 for the term of the contract be and hereby is authorized.

RESOLUTIONS

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Gibson, and passed on roll call to vote on the following resolution separately.

R239-24 Resolution: Approve Claims List Resolution for the May 21, 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	\$	31,494,610.68
Grant Fund	\$	79,933.99
General Capital Fund	\$	518,464.69
Sewer Utility -Operating	\$	2,010,712.21
Sewer Utility-Capital	\$	-
Developers Escrow	\$	1,954.00
Dog Trust	\$	134.86
Revolving Loan Fund		
Police Extra Duty	\$	-

May 21, 2024

Trust Other	\$	156,613.67
Section 8 Public Housing	\$	267,053.10
Reserve for Housing	\$	-
Community Development	\$	46,076.25
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
	\$	-
Self-Insurance	\$	1,461,149.93
Fire Dedicated Penalties	\$	3,860.00
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	-
General Liability Trust	\$	26,555.50
Workers Compensation Trust	\$	13,279.25
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	36,080,398.13

R240-24 Resolution Authorizing Permission to Bid for Sanitary Sewer Improvements -
Passaic Ave and Allwood Road (ARPA)

**RESOLUTION AUTHORIZING PERMISSION TO BID FOR
SANITARY SEWER IMPROVEMENTS – PASSAIC AVENUE AND ALLWOOD
ROAD (ARPA)**

WHEREAS, the City of Clifton shall incur no expense exceeding \$17,500, except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and,

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

WHEREAS, the scope of work includes the replacement and rehabilitation of 9,000 linear feet of sanitary sewer main; 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.

R241-24 Resolution Awarding Contract for Swift 911 Mass Notification System Services
off the Bergen County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

**RESOLUTION AWARDING CONTRACT FOR SWIFT 911 MASS NOTIFICATION
SYSTEM SERVICES OFF THE BERGEN COUNTY COOPERATIVE PURCHASING
PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Clifton Department of Management Information System requires certain services for web site communication of online Swift 911 Mass Notification System Services; and

WHEREAS, the City of Clifton recognizes the critical importance of effective mass notification systems for emergency communication purposes and the annual subscription is required for the same; and

WHEREAS, this procurement request is made in accordance with N.J.S.A:40A:11-12a, via Bergen County Cooperative BC-BID-22-24, which expires June 04, 2024; and

WHEREAS, MIS Department recommends the award of contract to SHI International located at 290 Davidson Ave Somerset NJ 08873 for a term of April 1,2024 to March 31,2025; 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 SHI International located at 290 Davidson Ave Somerset NJ 08873, in an amount not to exceed \$19,797.63, off the Bergen County Cooperative 22-24.

R242-24 Resolution Authorizing Purchase of Office Supplies from W.B. Mason off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

**RESOLUTION AUTHORIZING PURCHASE OF OFFICE SUPPLIES FROM
W.B. MASON OFF THE NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Clifton has a need to purchase office supplies for its departments and divisions; and,

WHEREAS, W.B. Mason Co Inc., 535 Secaucus Road, Secaucus, NJ 07094, was awarded New Jersey State Contract No. A-00003 to provide discounted pricing off their office supplies catalog, which the City is permitted to use cooperatively; and,

WHEREAS, the contract has been extended until February 6, 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 purchases above from W.B. Mason Co Inc., 535 Secaucus Road, Secaucus, NJ 07094, off the New Jersey State Contract No. A-00003, at a cost not to exceed \$100,000 from May 7, 2024, through February 6, 2025.

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary appropriations considered.

May 21, 2024

R243-24 Resolution Authorizing Purchase of Sweeper Parts from W.E. Timmerman off the Educational Services Commission Cooperative Contract Pursuant to N.J.S.A. 40A:11-1 et seq.

RESOLUTION AUTHORIZING PURCHASE OF SWEEPER PARTS FROM W.E. TIMMERMAN OFF THE EDUCATIONAL SERVICES COMMISSION COOPERATIVE CONTRACT PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Department Of Public Works has a requested procurement of sweeper parts for Sweeper 105 and Sweeper 108; and

WHEREAS, W.E Timmerman Co. Inc. located at 3554 Route 22 West Whitehouse NJ 08888 has been awarded Educational Services Commission Contract No. ESCNJ 23/24-04 – Trucks-Class 4-8; 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 July 1, 2023, through June 30, 2025, with 2% discount on the prices; 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 W.E. Timmerman Co. Inc, 3554 Route 22 West Whitehouse NJ 08888, off the ESCNJ Contract No. 23/24-04, at a cost not to exceed \$12,206.06; and

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

R245-24 Resolution Authorizing Advertisement for RFPs for Appointment of Forensic Auditor for Budget Analyses of Year 2024 and of Financials of Years 2022 and 2023

RESOLUTION AUTHORIZING ADVERTISEMENT FOR RFPS FOR APPOINTMENT OF FORENSIC AUDITOR FOR BUDGET ANALYSES OF YEAR 2024 AND FINANCIALS OF YEARS 2022 AND 2023 FOR CITY OF CLIFTON

WHEREAS, the City of Clifton recognizes the importance of conducting comprehensive budget analyses for the fiscal year 2024, as well as forensic examinations of the financial records for the years 2022 and 2023; and

WHEREAS, the City of Clifton acknowledges the necessity of appointing a qualified forensic auditor to ensure accuracy, transparency, and integrity in the budgetary and financial processes;

Whereas, issuing Requests for Proposals (RFPs) is necessary to ensure fair competition and obtain proposals from qualified forensic auditors; and

WHEREAS, the RFP shall clearly outline the scope of work, qualifications required, evaluation criteria and other relevant details necessary for prospective bidders to submit comprehensive proposals ; 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 RFPs response for the services described herein via Fair and Open process; and

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in the legal newspaper of the City of Clifton, in accordance with N.J.S.A. 40A:11-1 et seq.

R246-24 Resolution Approving Developer Agreement Between the City of Clifton and Mesvita of Clifton, LLC

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND MESVITA OF CLIFTON, LLC**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Mesvita of Clifton, LLC, the developer of Block 59.10, Lots 1 and 30, 294 Main Avenue, 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.

R247-24 Resolution Authorizing Execution of Cancellation of Mortgage

**RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF
MORTGAGE BETWEEN CITY OF CLIFTON AND RALPH AND ELVINA GRECO
(CLIFTON HOME IMPROVEMENT PROGRAM)**

WHEREAS, on April 17, 2018, in conjunction with a CHIP grant to Ralph and Elvina Greco, a mortgage in the amount of \$4,275.00 was given by the City of Clifton for property situated at 25 Windsor Road, Clifton, New Jersey (Block 67.09, Lot 42); and

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

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

R248-24 Resolution of the City of Clifton Health Department Accepting a 2024-2025 Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health and Authorizing Entry into and the Execution of a Grant Agreement

**RESOLUTION OF THE CITY OF CLIFTON HEALTH DEPARTMENT ACCEPTING
A 2024-2025 CHILDHOOD LEAD EXPOSURE PREVENTION SUB-AWARDEE
GRANT FROM THE PASSAIC COUNTY DEPARTMENT OF HEALTH AND
AUTHORIZING ENTRY INTO AND THE EXECUTION OF A GRANT AGREEMENT**

BE IT RESOLVED that a grant in the amount of \$259,942 for the funding period July 1, 2024, to June 30, 2025, for the Childhood Lead Exposure Prevention Sub-Awardee Grant from the Passaic County Department of Health is accepted and the entry into and execution of a grant agreement is authorized; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Health Officer are hereby authorized and directed to execute said Agreement and any necessary documentation on behalf of the City of Clifton.

May 21, 2024

R249-24 Resolution Awarding Contract to Cordata Health Innovations for Software for Tracking Opioid Related Incidents

**PRESOLUTION AWARDING CONTRACT TO
CORDATA HEALTH INNOVATIONS FOR SOFTWARE FOR TRACKING
OPIOID RELATED INCIDENTS (HEALTH DEPARTMENT)**

WHEREAS, the City of Clifton Health Department recognizes the critical importance of effectively tracking opioid overdoses and providing timely referrals for treatment to individuals suffering from Opioid Use Disorder (OUD) and Substance Use Disorder (SUD); and

WHEREAS, the implementation of appropriate software solutions can significantly enhance the city's ability to track opioid-related incidents, identify individuals at risk, and facilitate their access to necessary treatment services and quotes were solicited from three firms ; and

Name of the Company	Total Price for three years
Cordata Healthcare Innovations	\$35000.00
Operation 2 Save Lives	\$53,225.24
Domo, Inc	\$50,000.00

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Clifton hereby authorizes the purchase of cloud-based software designed for tracking opioid overdoses and referring individuals to treatment, from Cordata Healthcare Innovations located at 8150 Corporate Park Drive ,Cincinnati OH 45242 for a term of three years for not to exceed 35000.00;and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, the known or estimated cost of the goods or service to be provided will exceed \$17,500.

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 vendor and is incorporated into the contract awarded hereby; and

BE IT FURTHER RESOLVED, that the contract with Cordata Healthcare Innovations shall not exceed the total amount of \$35,000 for the period of three years from date of award, inclusive of all expenses related to onsite implementation consulting, configuration, and training;

BE IT FURTHER RESOLVED, that the software provided by Cordata Healthcare Innovations shall include the following features and services:

1. Comprehensive tracking of opioid overdoses and related incidents.
2. Identification of individuals at risk for OUD and SUD based on data analysis.
3. Referral management system to connect individuals to appropriate treatment services.
4. Onsite implementation consulting to ensure seamless integration with existing systems and workflows.
5. Configuration services to tailor the software to the specific needs of the City of Clifton.
6. Training for relevant staff members on how to effectively use the software for tracking and referral purposes.

R250-24
Services

Resolution Awarding Contract to Clifton Cat and Dog Hospital for Veterinary

**RESOLUTION AWARDING CONTRACT TO
CLIFTON CAT AND DOG HOSPITAL FOR VETERINARY SERVICES
(HEALTH DEPARTMENT)**

WHEREAS, the City of Clifton requires veterinary services for various purposes including City Veterinarian responsibilities, administration of vaccines at Rabies Clinics, removal of animal heads for rabies analysis, euthanasia of injured or sick animals for humane reasons, provision of emergency services during regular hours, and treatment of shelter for infection control; and

WHEREAS the Health Department has diligently performed due diligence by approaching multiple facilities but only Clifton Dog and Cat Hospital has agreed to provide the necessary services; and

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

BE IT FURTHER RESOLVED, that the contract amount shall not exceed \$14,000 for the specified period; and

BE IT FURTHER RESOLVED, that the services provided by Clifton Dog and Cat Hospital shall include, but not be limited to:

- Acting as the City Veterinarian, which involves conducting regular animal shelter inspections and signing any related documents.
- Administering vaccines at Rabies Clinics.
- Removing animal heads for rabies analysis.
- Conducting euthanasia of injured or sick animals for humane reasons.
- Providing emergency services during Clifton Dog and Cat Hospital's regular hours.
- Treating the shelter for infection control purposes.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council to hereby approve and authorize the aforementioned award of contract to Clifton Cat and Dog Hospital located at 1315 Main Ave, Clifton, NJ 07011, in an amount not to exceed \$14000.00 for providing veterinary services for the City of Clifton for the year 2024; 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.

R57-24 Resolution Appointing Legal Counsel to Handle Special Conflict Services in Connection with Employment Matters

**RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE SPECIAL
CONFLICT SERVICES IN CONNECTION WITH EMPLOYMENT MATTERS**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton with employment matters; and

WHEREAS, Arthur R. Thibault, Esq. works for Apruzzese, McDermott, Mastro & Murphy, P.C. and the City seeks his appointment as special conflict counsel when such services are required, at the rate of \$220.00 per hour, not to exceed \$5,000.00 for the term of the contract; and

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

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

May 21, 2024

WHEREAS, the estimated value of the contract may be in excess of \$17,500.00, and the duration of the contract may be continued through the conclusion of each claim being handled; and

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

NOW, THEREFORE, BE IT RESOLVED, that:

1. A contract for special conflict counsel services, in the form as approved by the Clifton Law Department, is awarded to Arthur R. Thibault, Esq. of Apruzzese, McDermott, Mastro & Murphy, P.C., of Warren, NJ, for the period May 21, 2024 through May 20, 2025, at a fee of \$220.00 per hour, not to exceed \$5,000 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.
5. The following short notice be printed once in a legal newspaper of the City of Clifton:

R259-24 Resolution Moving Chemical Industrial Alternate to Chemical Industrial Member of the Hazardous Materials Control Board (HAZMAT)

RESOLUTION MOVING CHEMICAL INDUSTRIAL ALTERNATE TO CHEMICAL INDUSTRIAL MEMBER OF THE HAZARDOUS MATERIALS CONTROL BOARD (HAZMAT)

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey is in receipt of a letter of resignation from Chandra Patel, Chemical Industrial Member of the Hazardous Materials Control Board (HAZMAT); and

WHEREAS, currently, Bradley Chupick holds the position of Alternate Chemical Industrial Member;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Bradley Chupick be moved from the Alternate position to Chemical Industrial Member of the Hazardous Materials Control Board to fill the unexpired term of Chandra Patel commencing this day through August 31, 2024

R260-24 Resolution Authorizing Entertainment License for Athenia Veterans Post, Inc.

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR ATHENIA VETERANS POST, INC.

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of the Athenia Veterans Post, Inc., of 147 Huron Avenue, Clifton, New Jersey (RB1 Zone), is approved, and entertainment is authorized for the period from July 1, 2024, through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Tuesday and Thursday
Tuesday: 8:00 p.m. to 10:00 p.m.
Thursday: 8:00 p.m. to 12:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS/HOURS:

New Year's Eve
Hours: 8:00 p.m. to 1:00 a.m.

3. TYPE OF ENTERTAINMENT (one of the following at permitted times):

Karaoke and Open Mic Night (Local Bands not to Exceed Four Instruments and One Singer at Any One Time)

4. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

5. SECURITY/PARKING REQUIREMENTS:

Not Applicable.

6. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

7. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

8. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R261-24 Resolution Authorizing Entertainment License for Spuntino of Clifton, LLC t/a The Spuntino Wine Bar & Italian Tapas at 70 Kingsland Road

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR SPUNTINO OF
CLIFTON, LLC T/A THE SPUNTINO WINE BAR & ITALIAN TAPAS AT 70
KINGSLAND ROAD**

May 21, 2024

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Spuntino of Clifton, LLC t/a Spuntino Wine Bar & Italian Tapas, 70 Kingsland Road, Clifton, New Jersey (PMU Zone) is approved, and entertainment is authorized for the period from July 1, 2024, through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Thursday, Friday and Saturday - Hours 4:00 p.m. to 9:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 4:00 p.m. to 9:00 p.m.

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

One Piece Acoustic Musician or DJ Music Incidental to the Dining Experience to be Played Through a Laptop Computer

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R262-24 Resolution Authorizing Entertainment License for Doherty Food Service of Clifton, Inc. t/a The Shannon Rose Irish Pub at 98 Kingsland Road

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR DOHERTY FOOD SERVICE OF CLIFTON, INC. T/A THE SHANNON ROSE IRISH PUB AT 98 KINGSLAND ROAD

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Doherty Food Service of Clifton, Inc. t/a The Shannon Rose Irish Pub, 98 Kingsland Road, Clifton, New Jersey (PMU Zone) is approved, and entertainment is authorized for the period from July 1, 2024, through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Inside:

Sunday - Hours 2:00 p.m. to 8:00 p.m.

Friday - 4:00 p.m. to 7:00 p.m. Acoustic Music - Solo or Duo Only

Saturday - 1:00 p.m. to 4:00 p.m. Acoustic Music - Solo, Duo or Trio Only

Four (4) nights per week: Wednesday, Thursday, Friday and Saturday - DJ and/or 3-to-5-piece band

Hours: 10:00 p.m. to 1:00 a.m.

Outdoor Patio:

Tuesday thru Friday - 4:00 pm to 9:00 pm

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve and March 17th

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m.

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

Inside: Local Bands, Irish Bands up to 5 pieces, and DJ music

Outdoor Patio: Acoustic Guitar Only - No Amplification

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

Inside: July 1, 2024, through June 30, 2025

Outdoor Patio: July 1, 2024, through November 30, 2024

6. SECURITY/PARKING REQUIREMENTS:

A. In-house and private security company.

B. On nights that entertainment is provided, licensee is to arrange to have present one (1) off-duty law enforcement officer.

C. On March 17th when entertainment is provided, licensee is to arrange to have present two (2) off-duty law enforcement officers.

D. The officers mentioned in B. and C. above may be Clifton Police Officers, Clifton Special Police Officers or Passaic County Sheriff's Officers. Such officer(s) must be hired through the Clifton Police Department to patrol, provide security and maintain order of outside area of premises.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party.

Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R263-24 Resolution Authorizing Entertainment License for Ghost Hawk Brewing Company, LLC t/a Ghost Hawk Brewing Company

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR GHOST HAWK BREWING COMPANY, LLC T/A GHOST HAWK BREWING COMPANY

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Ghost Hawk Brewing Company, LLC t/a Ghost Hawk Brewing Company of 321 River Road, #6, Clifton, New Jersey (BC Zone), is approved, and entertainment is authorized for the period from July 1, 2024 through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Sunday, Friday and Saturday
Sunday Hours: 12:00 p.m. to 6:00 p.m.
Friday Hours: 4:00 p.m. to 10:00 p.m.
Saturday Hours: 12:00 p.m. to 10:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS/HOURS:

New Year's Eve - Hours: 8:00 p.m. to 1:00 a.m.

3. TYPE OF ENTERTAINMENT (one of the following at permitted times):

DJ, 5-Piece Band, Karaoke or Stand-up Comedian

4. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

5. SECURITY/PARKING REQUIREMENTS:

In-house security and private security company.

6. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

7. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

8. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R264-24 Resolution Authorizing Entertainment License for F&Z Foods, Inc. t/a El Dorado Restaurant

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR F & Z FOODS, INC. T/A EL DORADO RESTAURANT

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of F & Z Foods, Inc. t/a El Dorado Restaurant, of 255 Parker Avenue, Clifton, New Jersey (PD-I Zone), is approved, and entertainment is authorized for the period from July 1, 2024 through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Five (5) nights per week: Monday, Tuesday, Thursday, Friday and Saturday
Hours: 2:00 p.m. to 1:00 a.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 9:00 p.m. to 1:00 a.m.

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

Monday, Tuesday and Thursday - DJ Music or Karaoke
Friday & Saturday - Up to Four- Piece Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

6. SECURITY/PARKING REQUIREMENTS:

May 21, 2024

Not applicable

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R265-24 Resolution Authorizing Entertainment License for Jorge Mejia t/a El Mexicano Restaurant at 1293 Main Ave.

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR JORGE MEJIA
T/A EL MEXICANO RESTAURANT AT 1293 MAIN AVE**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Jorge Mejia t/a El Mexicano Restaurant, of 1293 Main Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2024, through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Friday and Saturday (Karaoke)
Hours: 8:00 p.m. to 1:00 a.m.
Thursday: 4:00 p.m. to 8:00 p.m. (Mariachi Band)
Sunday: 4:00 p.m. to 8:00 p.m. (Mariachi Band)

2. OPTIONAL ENTERTAINMENT NIGHTS/HOURS:

New Year's Eve
Cinco de Mayo
Hours: 8:00 p.m. to 1:00 a.m.

3. TYPE OF ENTERTAINMENT (one of the following at permitted times):

Karaoke and Mariachi Band

4. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

5. SECURITY/PARKING REQUIREMENTS:

Not applicable.

6. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

7. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

8. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- A. No entertainment permitted at any time on outside deck.

No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R266-24 Resolution Authorizing Entertainment License for Bravo Food Service of Clifton, LLC t/a Chevy's Tex Mex

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR BRAVO FOOD SERVICE OF CLIFTON, LLC t/a CHEVY'S TEX MEX

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Bravo Food Service of Clifton, LLC t/a Chevy's Tex Mex, of 375 Route 3 East, Clifton, New Jersey (Zone PMU), is approved, and entertainment is authorized for the period from July 1, 2024 through June 30, 2025, on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Two (2) nights per week: Friday and Saturday
Hours: 9:00 p.m. to 1:00 am.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve and Cinco DeMayo (subject to the issuance of special permits).

3. OPTIONAL ENTERTAINMENT HOURS:

May 21, 2024

Hours: 6:00 p.m. to 12:30 a.m.

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

Four (4) Piece Band or DJ music.

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

6. SECURITY/PARKING REQUIREMENTS:

Not applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious, or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- B. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R267-24 Resolution Authorizing Entertainment License for Agave 421, LLC t/a Agave Cantina Tapas Mexicanas, 421 Piaget Ave.

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR AGAVE 421, LLC t/a
AGAVE CANTINA TAPAS MEXICANAS, 421 PIAGET AVENUE**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Agave 421, LLC t/a Agave Cantina Tapas Mexicanas, of 421 Piaget Avenue, Clifton, New Jersey (B-D Zone), is approved, and entertainment is authorized for the period from July 1, 2024 through June 30, 2025 on the following terms and conditions:

1. NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:

Three (3) nights per week: Friday, Saturday and Sunday
Friday and Saturday: 5:00 p.m. to 1:00 a.m.
Sunday: 12:00 p.m. to 4:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 5:00 p.m. to 1:00 a.m.

4. TYPE OF ENTERTAINMENT (one of the following at permitted times):

DJ Music or 1 or 2 Piece Non-Amplified Band

5. TERM OF AUTHORIZATION FOR ENTERTAINMENT:

July 1, 2024, through June 30, 2025

6. SECURITY/PARKING REQUIREMENTS:

Not Applicable.

7. NOISE LEVELS:

In accordance with the Code of the City of Clifton.

8. OUTSIDE DEBRIS CLEANUP:

In accordance with the Code of the City of Clifton.

9. REQUIREMENTS/RESTRICTIONS:

- A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.
- B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.
- C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

R268-24 Resolution Approving Changes in Income Requirements for the Clifton
Community Development Block Grant Program Beginning June 1, 2024

**RESOLUTION APPROVING CHANGES IN INCOME REQUIREMENTS FOR THE
CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
BEGINNING JUNE 1, 2024**

WHEREAS, the City of Clifton has been designated an Entitlement City under the current
Community Development and Housing Act; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of
Housing and Urban Development Block Grant Funds; and

May 21, 2024

WHEREAS, the Department of Housing and Urban Development has provided the 2024 “uncapped” income limits effective June 1, 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the Clifton Community Development Office approves the changes in income requirements based upon the Uncapped Income Limits as provided by the Department of Housing and Urban Development for gross income and size of family according to the following chart:

<u>Size of Family</u>	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>
Maximum Income	\$72,550	\$82,900	\$93,250	\$103,600

<u>Size of Family</u>	<u>Five</u>	<u>Six</u>	<u>Seven</u>	<u>Eight</u>
Maximum Income	\$111,900	\$120,200	\$128,500	\$136,800

BE IT FURTHER RESOLVED, that the same income requirements be used within Designated Neighborhood Strategy Areas and outside Designated Neighborhood Strategy Areas; and

BE IT FURTHER RESOLVED, that a public announcement of these changes be made so that the residents of the City of Clifton are informed of the revised income limits for CDBG eligible activities and programs.

R269-24 Resolution Approving Amendments to Community Development Block Grant Program Budget Amendment No. B-17-MC-34-0103 Transfer of Funds from Yr. 43 Police Detail Road Projects 21-01 and CDBG Yr. 43 Uncommitted Funds to Police Detail - Road Project 23-114, 2023 Road Projects and Yr. 43 Single Family Rehab and Yr. 43 Indirect Costs

**RESOLUTION APPROVING AMENDMENTS TO COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BUDGET
AMENDMENT NO. B-17- MC-34-0103 TRANSFER OF
FUNDS FROM YR. 43 POLICE DETAIL ROAD PROJECTS 21-01 and CDBG YR. 43
UNCOMMITTED FUNDS TO POLICE DETAIL - ROAD PROJECT 23-114, 2023 Road
Projects and Yr. 43 SINGLE FAMILY REHAB AND YR. 43 INDIRECT COSTS**

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

WHEREAS, as the City Council previously adopted resolutions approving the Community Development Block Grant Program for various prior years; and

WHEREAS, the City of Clifton now finds a need to transfer funds between Yr. 43 CDBG funds; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton that the said amendments as reflected on the attached schedule be and hereby are approved.

Certification/Transfer of Funds from:

17-201-20-110-021	Yr. 43 Police Detail – Road Project 21-01	\$7122.90
17-201-20-110-030	Yr. 43 Road Resurfacing	5068.75
17-201-20-110-026	Yr. 43 Drop Curb Project	8955.26
17-201-20-110-007	Yr. 43 Administration	<u>4132.51</u>
		\$25,279.42

To:

17-201-20-110-NEW	Yr. 43 Police Detail – Road Project 23-114	\$25,279.42
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From;

CDBG Yr. 43 Uncommitted Funds	\$45,315.41
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To:
17-201-20-110-NEW Police Detail – Road project 23-114 4,692.28
17-201-20-110-001 Yr. 43 Single Family Rehab 23,623.13
17-201-20-110-018 Yr. 43 Indirect Costs 17,000.00
\$45,315.41

\$70,594.83

R270-24 Resolution Awarding Contract to Revaluation Advisory Services LLC for the Preparation of Request of Proposal for the Tax Revaluation Project

RESOLUTION AWARDING CONTRACT TO REVALUATION ADVISORY SERVICES LLC FOR THE PREPARATION OF REQUEST OF PROPOSAL FOR THE TAX REVALUATION PROJECT FOR CITY OF CLIFTON (TAX ASSESSOR)

WHEREAS, the City of Clifton Tax Assessor Department recognizes the importance of conducting a tax revaluation project to ensure fair and accurate property assessments; and

WHEREAS, it is necessary to prepare a comprehensive Request for Proposals (RFP) to solicit proposal from qualified firms for the implementation of the tax revaluation project; and

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

WHEREAS, Revaluation Advisory Services LLC has submitted a proposal to prepare RFP for the City's Tax Revaluation Project for not to exceed amount of \$5,500.00; and

WHEREAS, Tax Assessor Department recommends the award of contract to Revaluation Advisory Services LLC located at 105 Stephanie Drive, North Caldwell NJ 07006 for a term of one year from date of award; 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 Revaluation Advisory Services LLC located at 105 Stephanie Drive, North Caldwell NJ 07006, in an amount not to exceed \$5,500.00.

R272-24 Resolution Approving and Accepting the By-Laws of the Advisory Committee on Civil Rights

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.

R273-24 Executive Session

RESOLUTION AUTHORIZING EXECUTIVE SESSION

May 21, 2024

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 Clifton Supervisors Association Contract Negotiations
CON-2 Developer Agreement - 522 Valley Estates LLC
CON-3 Official Towers - Potential Litigation
CON-4 PBA - Contract Negotiations
CON-5 Defense of Workers' Compensation Claims - Contract Negotiations
CON-6 Lawrence Court Permit Parking Request - Legal Opinion
CON-7 MOUs Regarding Terminal Leave Payments

CON-8 Litigation Update: Pending Grievance Arbitrations - Personnel Exception -
CON-9 Starmond Avenue Easement - Legal Opinion
CON-10 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
CON-11 Purchasing Procedures - Legal Opinion
CON-12 Appointments Made by the City Manager - Legal Opinion
CON-13 Developer Agreement - Mesvita of Clifton, LLC - Block 59.10, Lots 1 & 30
CON-14 Workers' Compensation Claim - GP – PD
CON-15 New Firehouse

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 May 21, 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 My Golden Dollar

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF FRANCISCO GAYOSO RODRIGUEZ
T/A MY GOLDEN DOLLAR
for permission to conduct a: GROCERY-NEW
for a period ending January 31, 2025, on the premises known as:
1070 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.

L-2 Kinder Castle at Clifton

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF KINDER KASTLE AT CLIFTON LLC
T/A KINDER KASTLE AT CLIFTON
for permission to conduct a: RESTAURANT
for a period ending January 31, 2025, on the premises known as:
879 CLIFTON AVE 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-3 Burlington #1544

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF
BURLINGTON COAT FACTORY WAREHOUSE
CORP

T/A BURLINGTON #1544

for permission to conduct a: GROCERY-CONTINUED USE
for a period ending January 31, 2025, on the premises known as:
404 STATE RTE 3 W 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.

L-4 Richfield Wine & Liquors

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF GARDEN STATE HYB, LLC
T/A RICHFIELD WINE & LIQUORS

for permission to conduct a: GROCERY-CONTINUED USE
for a period ending January 31, 2025, on the premises known as:
1362 CLIFTON AVE CLIFTON, NJ 07012

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-5 Ayida Let's Eat

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AYIDA LET'S EAT LLC

T/A AYIDA LET'S EAT

ADDRESS 752 CLIFTON AVE CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE

FORMERLY OR NEW ALL SURF NO TURF

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.

APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADJOURNMENT

A Motion was made by Councilman D'Amato, seconded by Councilman Latona to adjourn
the meeting at 12:00 a.m.

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

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: 7922-24

ITEM NAME: Minutes of Special Budget Meeting of May 29, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Special Meeting	5/30/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF MAY 29, 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 May 19, 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 Attorney, Matthew Priore and City Clerk, Nancy Ferrigno.

Councilman Gibson called for a moment of silence in memory of Mayor Grabowski's sister, Valerie Grabowski.

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 regarding:

- Health Department Grants
- Temporary/Seasonal Employees
- Arpa Funds

A Motion was made by Councilwoman Pino, seconded by Councilman Gibson and passed on roll call vote to raise taxes 2 ½% (3.5 tax points), using \$1.5 million from various trust funds and \$1 million from Arpa Funds.

(4-3-0-0) Councilman Gibson, Councilman D'Amato, Councilwoman Pino and Mayor Grabowski voted aye. Councilman Kolodziej, Councilman Latona and Councilwoman Sadrakula voted nay.

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino, and passed on roll call vote putting the balance of the Arpa Funds into the Budget and increasing the capital improvement fund by the same amount to be used on infrastructure throughout the City.

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

A discussion was held with regard to outside legal counsel.

With regard to Special Prosecutor for Disciplinary Matters, a Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to appoint the Montanari Law Group.

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

A Motion was made by Councilman D'Amato, seconded by Councilman Gibson, and passed on roll call vote to appoint Adams, Lattboudere, Croot & Herman as Special Prosecutor for Disciplinary Matters.

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

With regard to Independent Legal Services Counsel, a Motion was made by Councilman Gibson, seconded by Councilwoman Sadrakula, and passed on roll call vote to appoint Laddey, Clark & Ryan.

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

With regard to Tax Appeal Counsel, a Motion was made by Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote to appoint Douglas M. Standriff, Esq. and Boggia, Boggia & Betesh.

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

With regard to Affordable Housing Counsel, a Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and passed on roll call vote to table.

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

With regard to Employment Litigation Claims Counsel, a Motion was made by Councilwoman Pino, seconded by Councilman Kolodziej, and failed on roll call vote to appoint Semeraro & Fahrney.

(3-4-0-0) Councilman Kolodziej, Councilwoman Pino and Mayor Grabowski voted yes. Councilman Gibson, Councilman Latona, Councilman D'Amato and Councilwoman Sadrakula voted nay.

With regard to Employment Litigation Claims Counsel, a Motion was made Councilman Latona, seconded by Councilman D'Amato, and failed on roll call vote to appoint Eric M. Bernstein & Associates.

(3-4-0-0) Councilman Gibson, Councilman Latona and Councilman D'Amato voted aye. Councilman Kolodziej, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted nay.

With regard to Employment Litigation Claims Counsel, a Motion was made Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote to appoint the Weiner Law Group.

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

With regard to Redevelopment Counsel for former Hoffman La Roche, a Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula, and passed on roll call vote to appoint McManimon, Scotland & Baumann.

(4-3-0-0) Councilman Gibson, Councilman Latona, Councilwoman Pino and Councilwoman Sadrakula voted aye. Councilman Kolodziej, Councilman D'Amato and Mayor Grabowski voted nay.

With regard to General Environmental Counsel, a Motion was made by Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote to appoint DeCotiis, FitzPatrick, Cole & Giblin.

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

ADJOURNMENT

Upon motion made by Councilman D'Amato, seconded by Councilwoman Sadrakula and unanimously passed on roll call vote, the meeting adjourned at 8:40 p.m.

Respectfully Submitted,

Michele Butler
Deputy City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Angely Quirino, Finance, Records Support Technician 1, Hired effective May 16, 2024 at \$45,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Sanjana Parab, Promoted to Tax Collector, effective March 1, 2024 at \$94,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Eric Oliver, Public Works, Laborer 1, hired effective May 16, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Thomas Patti, Human Services Health Department, resigned position of Clerk 1, effective May 30, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Planning Board of April 25, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Clifton Arts Center of April 22, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Minutes of CA-TV Committee of April 24, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Minutes of North Jersey District Water Supply Commission of April 24, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Minutes of Senior Citizen Advisory Committee of April 25, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Minutes of Passaic Valley Water Commission of April 25, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Minutes of Board of Recreation of April 29, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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- 7914-24

ITEM NAME: An Ordinance to Create a New Chapter 372 of the Code of the City of Clifton, Entitled "Salt Storage, Privately Owned" (Regulates Privately Owned Salt Storage Facilities)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/14/2024	Cover Memo

AN ORDINANCE TO CREATE A NEW CHAPTER 372 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALT STORAGE, PRIVATELY OWNED"(REGULATES PRIVATELY OWNED SALT STORAGE FACILITIES)

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

1. A new Chapter 372 of the Code of the City of Clifton, entitled "Salt Storage, Privately Owned", be and the same is hereby codified as follows:

Chapter 372

Salt Storage, Privately Owned

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the City of Clifton to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;
- 4. The structure cannot be open sided; and

5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- A. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- B. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
 5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between Apr. 16th and Oct. 14th.
- A. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- B. Salt storage structures must comply with all applicable building and zoning laws.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

This ordinance shall be enforced by the City of Clifton Police Department and Code Enforcement Officer(s).

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be punished by a fine not exceeding \$1,000 for each day of non-compliance.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by 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- 7915-24

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 II Thereof, Entitled "Nonuniformed Officials and Employees", Section 99-2 Thereof Entitled "Minimum and Maximum Salaries Fixed" (Creates Title of Communications Manager)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/31/2024	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 II THEREOF, ENTITLED
"NONUNIFORMED OFFICIALS AND EMPLOYEES," SECTION 99-2, ENTITLED
"MINIMUM AND MAXIMUM SALARIES FIXED (CREATES TITLE OF
COMMUNICATIONS MANAGER)**

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

1. The Code of the City of Clifton, chapter, article, and section as entitled above, as amended, revised and supplemented, is hereby amended, revised and supplemented by ADDING thereto the title of Communications Manager and associated salary:

Chapter 99. SALARIES AND COMPENSATION

**ARTICLE II
Nonuniformed Official and Employees**

§ 99-2. Minimum and maximum salaries fixed.

A. *No Change.*

(1) City Hall employees

* * *

2024 Salaries

Title	Minimum	Maximum
Communications Manager	\$ 75,000.00	\$ 100,000.00

2025 Salaries

Title	Minimum	Maximum
Communications Manager	\$ 75,000.00	\$ 100,000.00

* * *

2. All other provisions of the above-entitled Code chapter, article and section are not further amended and remain unchanged and in full force and effect.

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

4. This ordinance shall take effect upon final adoption and publication as provided by law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7916-24

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 1 Handicapped Space)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/31/2024	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 1 HANDICAPPED
SPACE)**

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 location:

66 East Clifton Avenue Beginning at a point 19 feet west of the west
driveway line of 66 East Clifton Avenue and
extending 22 feet westerly 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- 7917-24

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 16 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	5/31/2024	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 16 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
94 Center Street Space on Cutler St.	West side, beginning at a point 50 feet from stop sign, extending 22 feet north therefrom	2366HH
132 Center Street Space on Milosh St.	West side, beginning at a point 50 feet from stop sign, extending 22 feet north therefrom	P#2680968
93 Christie Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P#2855287
1320D Clifton Avenue	West side, beginning at a walkway edge, extending 22 feet north therefrom	P#2754378
30 Cutler Street	West side, beginning at the southern property edge, extending 22 feet north therefrom	P#2870107
16 Grace Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P#2840246
371 Harding Avenue	South side, beginning at the western property edge, extending 22 feet east therefrom	P#2754421

26 Harrison Place	South side, beginning at the eastern property edge, extending 22 feet west therefrom	P#2658102
150 Knapp Avenue	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P#2664725
9 Madeline Avenue	South side, beginning at the western driveway edge, extending 22 feet west therefrom	P#2754284
319 Parker Avenue	West side, beginning at the southern property line, extending 22 feet north therefrom	P#2860303
44 Portland Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P#2711340
160 Richfield Terrace	East side, beginning at the northern walkway edge, extending 22 feet north therefrom	P#2802207
30 Sewall Avenue	North side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P#2785525
106 Trimble Avenue	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P#2727466
95 West 1 st Street	South side, beginning at the eastern property edge, extending 22 feet west therefrom	P#2829882

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- 7918-24

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	5/31/2024	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:

170 Clifton Avenue

271 Harding Avenue Space on Fifth Street	West side, beginning at a point 25 feet of the southwest corner of Harding Avenue and Fifth Street and extending 22 feet southerly therefrom	P#1119071
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68A Richfield Court	North side, beginning at the east curbline and extending 10 feet westerly therefrom	P#1798815
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49 Sixth Avenue	West side, beginning at the northern driveway edge, extending 22 feet north therefrom	P#2394313
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9 Van Cleve Avenue	South side, beginning at the west edge of the driveway and extending 22 feet westerly therefrom	P#1346547
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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- 7919-24

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	5/31/2024	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	Initial Permit Number	New Number
26 Arthur Street (No change)	No change	P1411884	P2802315
26 Bowdoin (No change)	No change	P2323868	P2870738
239 E. 8 th Street (No change)	No change	3107HH	PH85HL
52 E. 9 th Street (No change)	No change	P2389927	P2816348
173 E. 9 th Street (No change)	No change	P2281088	P2840052
2 Federal Street (No change)	No change	P2366402	P2787769
26 Lincoln Place (No change)	No change	P959606	P2312006
42 Lincoln Place (No change)	No change	1820897	P2754151
11 Madison Avenue (No change)	No change	P2568245	P2816374
146 Mahar Avenue (No change)	No change	P2362078	P2821961
21 Milosh Street (No change)	No change	P886282	P2802426
51 Piaget Avenue (No change)	No change	P1452292	P2840036

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- 7920-24

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 439-14 Thereof, Entitled "Parking Prohibited During Certain Hours/Days on Certain Streets (Eliminates Hourly Parking Restrictions on McCosh Road Because it is Already Covered by Permit Parking)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	5/31/2024	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 439-14 THEREOF, ENTITLED "PARKING
PROHIBITED DURING CERTAIN HOURS/DAYS ON CERTAIN STREETS
(ELIMINATES HOURLY PARKING RESTRICTIONS ON MCCOSH ROAD
BECAUSE IT IS ALREADY COVERED BY PERMIT PARKING)**

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 439-14 thereof, entitled "Parking prohibited during certain hours/days on certain streets," be and the same is hereby revised to remove the following locations:

Chapter 439
VEHICLES AND TRAFFIC

Article II.
Stopping, Standing and Parking

§ 439-14. Parking prohibited during certain hours/days on certain streets.

No person shall park a vehicle between the hours listed and/or the days specified upon any of the following streets or parts of streets:

Name of Street	Side	Hours/Days	Location
McCosh Road (Northern Portion)	East	8:00 a.m. to 5:00p.m./ Tues. And Thurs.	From Woodlawn Ave to Edwards Road
McCosh Road (Northern Portion)	West	8:00 a.m. to 5:00p.m./ Mon., Wed., Fri.	From Woodlawn Ave to Hibben Place
McCosh Road (Southern Portion)	East	8:00 a.m. to 11:00a.m./ Tues. And Thurs.	From Normal Ave to Woodlawn Ave
McCosh Road (Southern Portion)	West	8:00 a.m. to 11:00a.m./ Mon., Wed., and Fri.	From Normal Ave to Woodlawn 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: R 274-24

ITEM NAME: Resolution: Approve Claims List Resolution for the June 5, 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 June 5, 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	5/31/2024	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of June 5th, 2024
Meeting of June 5th, 2024**

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

Current Fund	\$	601,599.03
Grant Fund	\$	93,978.93
General Capital Fund	\$	79,405.58
Sewer Utility -Operating	\$	15,843.63
Sewer Utility-Capital	\$	-
Developers Escrow	\$	17,159.25
Dog Trust	\$	9,452.00
Police Extra Duty	\$	-
Trust Other	\$	16,008.19
Section 8 Public Housing	\$	-
Community Development	\$	26,082.06
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,397,860.74
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	283,563.13
General Liability Trust	\$	143,028.96
Workers Compensation Trust	\$	69,331.32
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	2,753,312.82

ADOPTED _____

ATTEST _____
Nancy Ferrigno, City Clerk

Report Printed 2024-05-31 11:26:42 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 06/05/2024 For bills from 05/22/2024 to 06/05/2024

	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 55139 R442-23 - April 2024 - Day Care Services	5,787.60	5,787.60	5,787.60
ACH	131 - DIAL INC. 17-201-20-116-200 Year 49 Public Services	PO 55141 APRIL - BLANKET PURCHASE ORDER D.I.A.L.	2,333.33	2,333.33	2,333.33
ACH	183 - GRAINGER 17-201-20-112-000 CDBG Year 45	PO 54879 R259-23 Air purification system - COVID	4,981.26	4,981.26	4,981.26
ACH	183 - GRAINGER 17-201-20-112-000 CDBG Year 45	PO 54880 R259-23 Filters- COVID funds - Health Cl	3,239.82	3,239.82	3,239.82
ACH	183 - GRAINGER 17-201-20-112-000 CDBG Year 45	PO 54881 Reso 259-23 Replacement Filers	3,239.82	3,239.82	3,239.82
	5902 - NORTHEAST & BUCKS CO. 17-201-20-116-400 Year 49 Planning & Programming	PO 55148 R427-23 April - Community Development Sp Admin	700.00	700.00	700.00
	3814 - POWER OF ONE CHRISTIAN COACHING & O 17-201-20-112-000 CDBG Year 45	PO 54916 R352-22 - May CDBG-CV Food Distribution	5,772.27	5,772.27	5,772.27
		CLAIMS FUND			
	6595 - A TO Z MARKETING GROUP LLC 01-201-25-240-200 Police Department - Expenses	PO 54249 POLICE DEPT. - 2024 JR POLICE ACADEMY GE	4,435.00	4,435.00	4,435.00
	343 - AGL WELDING SUPPLY CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54801 DPW - FLEET CYLINDER RENTAL	224.52	224.52	224.52
	103 - AIR POWER INTERNATIONAL, INC. 01-201-25-265-200 Fire Department - Expenses	PO 55172 FIRE: Yearly Service Contract - Air Fill	2,045.00	2,045.00	2,045.00
	4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 55002 FIRE: Medical Oxygen Cylinders	153.89	153.89	
	01-201-25-265-200 Fire Department - Expenses	PO 55012 FIRE: Medical Oxygen Cylinders	170.89	170.89	

	01-201-25-265-200	Fire Department - Expenses	PO 55183	FIRE: Medical Oxygen Cylinders	136.89	136.89	461.67
	800 - AMBASSADOR MEDICAL SERVICES, INC.		PO 54979	SENIOR CENTER: RANDOM DRUG TEST		60.00	60.00
	01-201-27-330-200	Health and Welfare - Expenses			60.00		60.00
ACH	107 - AMERICAN HOSE & HYDRAULIC CO., INC.		PO 54824	DPW - FLEET REPAIR PARTS FOR SEWER TRUCK		672.73	672.73
	01-201-26-315-200	Vehicle Maintenance - Expenses			672.73		672.73
	922 - AMERICAN RED CROSS		PO 55101	RECREATION: Safety Rally Certification F		456.00	456.00
	15-286-56-005-000	Recreation Trust Accounts			456.00		456.00
ACH	4446 - AMERICAN WEAR UNIFORMS		PO 55179	R032-24 UNIFORM RENTAL CLEANING AND MANA		1,298.42	1,298.42
	01-201-26-300-200	Public Works Administration - Expenses			1,298.42		1,298.42
	109 - ANTHONY DEN UYL, ESQ.		PO 54946	5/6/24 Public Defender		75.00	75.00
	3899 - AT&T Mobility LLC		PO 55150	4/6/24 - 5/5/24 - Acct. 287311448771		535.36	535.36
	01-201-31-440-200	Telephone			535.36		535.36
	110 - ATHENIA MASON SUPPLY, INC.		PO 55048	DPW - SEWER STORM WATER PROJECT		290.24	290.24
	07-201-26-291-200	Sewer / Storm Systems - Expenses			290.24		290.24
	6707 - ATLANTIC COAST RECYCLING, LLC		PO 55049	R168-24 - DPW - April 2024 RECYCLING COS		3,918.63	3,918.63
	01-201-32-465-200	Sanitation - Contractual - Expenses			3,918.63		3,918.63
	474 - ATLANTIC TACTICAL OF NEW JERSEY		PO 51331	POLICE DEPT- ADDITIONAL FLASHLIGHTS FOR		2,476.20	2,476.20
	02-213-40-705-000	Police Department Grant Expenditures			2,476.20		2,476.20
			PO 51335	POLICE DEPT- BINOCULARS FOR INVESTIGATIO		2,112.91	2,112.91
	01-203-25-240-200	(2023) Police Department - Expenses			2,112.91		4,589.11
	474 - ATLANTIC TACTICAL OF NEW JERSEY		PO 51344	POLICE DEPT. - MULTIPLE ITEMS FOR POLICE		2,731.29	2,731.29
	01-203-25-240-200	(2023) Police Department - Expenses			2,557.12		2,557.12
	01-201-25-240-200	Police Department - Expenses			174.17		2,731.29
	474 - ATLANTIC TACTICAL OF NEW JERSEY		PO 52257	POLICE DEPT: VARIOUS RANGE AND FIREARMS		7,913.16	7,913.16
	01-201-25-240-200	Police Department - Expenses			7,913.16		7,913.16
	4087 - BAILEY'S TEST STRIPS & THERMOMETERS		PO 54980	HEALTH: OFFICE SUPPLIES FOR INSPECTORS 2		280.00	280.00
	01-201-27-330-200	Health and Welfare - Expenses			280.00		280.00
	1022 - BAKER & TAYLOR		PO 55131	Req #058-24		2,305.48	2,305.48
	26-201-29-390-200	Public Library Expenses			2,305.48		2,305.48
ACH	6859 - BARBARA SAAD		PO 54955	Court: Arabic Interpreting Services		225.00	225.00

	01-201-43-490-200	Municipal Court - Expenses		225.00		225.00
	2185 - BELL'S SECURITY SALES, INC.	PO 54932	RECREATION: Locks for Zelenka Field Hous		171.84	
	04-215-55-954-700	Recreation Improvements 7311-16		171.84		171.84
ACH	114 - BENECARD SERVICES, INC.	PO 55256	R594-23 - June 2024 Prescription Insuran		500,737.19	
	21-201-20-100-000	Employee Group Health		500,737.19		500,737.19
ACH	2296 - BIEGEL, JOHN - HEALTH DEPARTMENT	PO 55054	HEALTH: REIMBURSEMENT FOR LODGEING AND G		923.47	
	02-213-40-702-000	Health Department Grant Expenditures		923.47		923.47
ACH	3706 - BOSWELL ENGINEERING, INC.	PO 53714	R090-24: CM SERVICES FOR CULVERT REPLAC		2,637.00	
	02-213-40-724-500	Infrastructure		2,637.00		2,637.00
ACH	3706 - BOSWELL ENGINEERING, INC.	PO 55142	R452-23 PLOG BROOK CULVERT REHABILITATIO		9,295.75	
	02-213-40-724-500	Infrastructure		9,295.75		9,295.75
	308 - BOYS & GIRLS CLUB OF CLIFTON, INC.	PO 54971	FY24 DMHAS YOUTH GRANT-STAFF REIMBURSEME		4,058.48	
	02-213-40-702-000	Health Department Grant Expenditures		4,058.48		
		PO 55084	FY24 YOUTH GRANT-STAFF REIMBURSEMENT		3,983.87	
	02-213-40-702-000	Health Department Grant Expenditures		3,983.87		8,042.35
	5798 - BRIMAR INDUSTRIES	PO 52225	POLICE DEPT. - PURCHASE OF ILLUMINATED S		917.34	
	01-203-25-240-200	(2023) Police Department - Expenses		917.34		917.34
ACH	2428 - BRODART COMPANY	PO 55132	Req #042-24, 055-24, 056-24 & 064-24		1,858.57	
	26-201-29-390-200	Public Library Expenses		1,858.57		1,858.57
	117 - BRUNO ASSOCIATES, INC.	PO 55146	R207-23 - May 2024 -Grant Consulting & P		4,166.66	
	01-201-20-100-200	City Manager - Expenses		4,166.66		4,166.66
ACH	3234 - BURNS, VIVIAN	PO 55078	RECREATION: Instructor payment for Sewin		1,120.00	
	15-286-56-005-000	Recreation Trust Accounts		1,120.00		1,120.00
ACH	6009 - CABLEVISION LIGHTPATH, INC.	PO 55007	5/1/24 - 5/30/24 - Security cameras 4 l		2,801.33	
	01-201-31-440-200	Telephone		2,801.33		2,801.33
	401 - CABLEVISION SYSTEMS CORP	PO 55065	5/16/24 - 6/15/24 - CPD 475 Valley Rd- a		27.88	
	01-201-31-440-200	Telephone		27.88		27.88
	401 - CABLEVISION SYSTEMS CORP	PO 55212	5/23/24 - 6/22/24 - MIS Modem. account:		155.21	
	01-201-31-440-200	Telephone		155.21		155.21
	401 - CABLEVISION SYSTEMS CORP	PO 55213	4/24/24 - 6/22/24 - MIS account: 07870-1		43.30	
	01-201-31-440-200	Telephone		43.30		43.30

ACH	5069 - CAMMILLERI, ROXANNE 01-201-28-370-200	Arts Center & Sculpture Park - Expenses	PO 54898	PROGRAM SUPPLIES; FRAMES FOR PROGRAM EXH	49.98	49.98	49.98
ACH	7083 - CANON SOLUTIONS AMERICA INC 01-201-20-130-200	Financial Administration - Expense	PO 55140	R013-24 - May Invoice Canon Managed Prin	9,986.28	9,986.28	9,986.28
ACH	1023 - CENGAGE LEARNING- GALE 26-201-29-390-200	Public Library Expenses	PO 55126	Req #062-24	376.36	376.36	376.36
	3827 - CENTER POINT INC 26-201-29-390-200	Public Library Expenses	PO 55127	Req #061-24	192.96	192.96	192.96
	360 - CENTRAL SUPPLY, INC. 01-201-26-292-200	Roads Department - Expenses	PO 54496	DPW - ROADS CONCRETE FOR PUBLIC WORKS FA	395.00	395.00	395.00
	2 - CLIFTON BOARD OF EDUCATION 02-213-40-702-000	Health Department Grant Expenditures	PO 55085	DMHAS YOUTH LEADERSHIP GRANT	4,058.48	4,058.48	4,058.48
	889 - CLIFTON DOG & CAT HOSPITAL		PO 54809	CLIFTON DOG & CAT HOSPITAL- BILL STATEME	4,608.80	4,608.80	4,608.80
	889 - CLIFTON DOG & CAT HOSPITAL		PO 54962	CLIFTON DOG & CAT HOSPITAL- BILL STATEME	2,857.94	2,857.94	2,857.94
ACH	1222 - CLIFTON PUBLIC LIBRARY 26-201-29-390-200 26-201-29-390-200 26-201-29-390-200 26-201-29-390-200 26-201-29-390-200	Public Library Expenses Public Library Expenses Public Library Expenses Public Library Expenses Public Library Expenses	PO 55133	REIMBURSE GENERAL REVENUE	5,422.22 1,111.73 9,639.26 1,071.25 1,537.24	18,781.70	18,781.70
	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 26-201-29-390-200	Public Library Expenses	PO 55130	Req #24-098	298.68	298.68	298.68
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400	Engineering Improvements 2021	PO 54998	Traffic Related Duty for Shafto, Getty,	525.00	525.00	525.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400	Engineering Improvements 2021	PO 55018	Traffic Related Duty for Project 23-03	9,292.50	9,292.50	9,292.50
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400	Engineering Improvements 2021	PO 55113	Traffic Related Duty for Project 23-09	9,870.00	9,870.00	9,870.00
ACH	1026 - CLIFTON, CITY OF - POLICE 26-201-29-390-200	Public Library Expenses	PO 55129	Req #24-107	2,025.00	2,025.00	2,025.00

	431 - CLIFTON, CITY OF - SELF INSURANCE	PO 53119	2024 Healthcare Costs		257,508.28	
	26-201-29-390-200 Public Library Expenses			257,508.28		257,508.28
ACH	1088 - CLIFTON, CITY OF - Trust/Other	PO 54969	FY24 COMMUNITY AWARENESS-RECREATION DEPT		1,500.00	
	02-213-40-702-000 Health Department Grant Expenditures			1,500.00		1,500.00
	6943 - CMF Business Supplies Inc.	PO 54957	HEALTH DEPARTMENT: ARTS CENTER		79.76	
	01-201-27-330-200 Health and Welfare - Expenses			79.76		
		PO 54981	HEALTH: OFFICE SUPPLIES 2024		99.98	
	01-201-27-330-200 Health and Welfare - Expenses			99.98		
		PO 55016	POLICE DEPT. - PAPER NEEDED TO REPLENISH		797.60	
	01-201-25-240-200 Police Department - Expenses			797.60		977.34
	7045 - Cole Schotz P.C.	PO 55041	TFJ Hazel, LLC V. Clifton, NJ Zoning Boa		2,520.00	
	01-203-21-180-200 (2023) Zoning and Planning - Expenses			390.00		
	01-201-21-180-200 Zoning and Planning - Expenses			2,130.00		2,520.00
ACH	6372 - CORONIS HEALTH RCM LLC	PO 55147	R200-24 April 2024 Ambulance Invoicing		14,743.20	
	01-201-25-265-200 Fire Department - Expenses			14,743.20		14,743.20
ACH	6753 - CRYSTAL RODRIGUEZ	PO 55050	CONSULTANT SERVICES FOR HEALTH DEPARTMEN		1,684.62	
	01-203-27-330-200 (2023) Health and Welfare - Expenses			1,684.62		1,684.62
ACH	6753 - CRYSTAL RODRIGUEZ	PO 55106	CONSULTANT SERVICES FOR HEALTH DEPARTMEN		1,574.32	
	02-213-40-702-000 Health Department Grant Expenditures			1,574.32		1,574.32
ACH	127 - CUSTOM BANDAG, INC.	PO 54692	DPW - FLEET TIRES FOR FOLL OFF - DPW 24		2,960.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,960.00		2,960.00
	4719 - CVFN, LLC	PO 55032	HEALTH: REFRESHMENTS FOR CODE BLUE MEETI		85.00	
	01-201-27-331-200 Human Services - Expenses			85.00		85.00
ACH	6896 - DANIELLE JONES	PO 55042	HEALTH: REIMBURSEMENT FOR LODGING FOR L		717.00	
	02-213-40-702-000 Health Department Grant Expenditures			717.00		717.00
	7203 - DAUGHTERS OF MIRIAM CENTER	PO 55109	Daughters Of Miriam Developers Escrow Re		2,088.50	
	12-286-56-851-000 Developer Escrows			1,088.75		
	12-286-56-851-000 Developer Escrows			999.75		2,088.50
	5805 - DAVID ZUIDEMA, INC	PO 54928	HEALTH: SHOWER TRAILER		730.00	
	01-201-27-331-200 Human Services - Expenses			730.00		730.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES	PO 55193	R132-24 - CLASS C-4 COLLECTION SYSTEM OP		1,000.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			1,000.00		1,000.00
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 55107	April 2024 Tax Appeal		770.00	

	01-201-20-145-200	Tax Assessor - Expenses		770.00		770.00
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI 01-201-21-180-200	Zoning and Planning - Expenses	PO 55108 April 2024 Redevelopment	332.50	332.50	332.50
	4144 - DOVER BRAKE & CLUTCH CO. INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54908 DPW - FLEET REPAIR PARTS FOR OUTREACH BU	237.21	237.21	237.21
	6245 - DOWNES TREE SERVICE CO INC. 01-201-28-300-200	Shade Tree - Expenses	PO 54255 DPW - SHADE TREE 356 BURGESS PLACE - REM	3,050.00	3,050.00	3,050.00
ACH	462 - ECONOMY PAPER & RESTAURANT SUPPLY		PO 53836 HEALTH: ANIMAL CONTROL	895.60	895.60	895.60
ACH	133 - EMSL ANALYTICAL, INC. 02-213-40-702-000	Health Department Grant Expenditures	PO 54934 R012-24 -HEALTH: LEAD DWELLING INSPECTIO	164.80	164.80	164.80
	6716 - Entertainment with Sophistication 15-286-56-005-000	Recreation Trust Accounts	PO 54929 RECREATION: Entertainment for A Knight f	395.00	395.00	395.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-20-100-200	City Manager - Expenses	PO 54318 R588-23 - CITY MANAGER: BUSINESS CARDS	104.00	104.00	
	01-201-20-120-200	City Clerk - Expenses	PO 54419 R624-21 Clerk's Office - Printed Envelop	58.00	58.00	162.00
	4059 - ENVIRONMENTAL HEALTH INVESTIGATIONS 04-215-55-954-700	Recreation Improvements 7311-16	PO 54815 RECERATION: Asbestos Inspection for Surg	1,605.00	1,605.00	1,605.00
ACH	7163 - Eric Zieger 04-215-55-959-400	Engineering Projects 7471-18	PO 54370 RECREATION: Plumbing for Anzaldi Filed H	2,715.00	2,715.00	2,715.00
	848 - FAIRFIELD MAINTENANCE, INC. 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53681 DPW - FACILITIES PROVIDE WIRELESSD ACCES	4,991.00	4,991.00	
	01-201-26-290-200	Building Department (DPW) - Expenses	PO 55177 DPW-FACILITIES- UST A&B OPERATOR & MONTH	345.00	345.00	
	01-201-26-290-200	Building Department (DPW) - Expenses	PO 55178 DPW-FACILITIES- UST A&B OPERATOR & MONTH	345.00	345.00	5,681.00
	7184 - Farhana Shakeel 01-201-43-490-200	Municipal Court - Expenses	PO 54913 Court: Punjabi Interpreting Services	270.00	270.00	270.00
	455 - FEDEX 01-203-20-155-200	(2023) Legal Service - Expenses	PO 54910 Law Dept. - Donna Popowich	9.39	9.39	9.39
	455 - FEDEX 15-286-56-028-000	Lead-Based Paint Inspections	PO 54968 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	331.77	331.77	331.77

	455 - FEDEX	PO 54968	HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	26.23	26.23	26.23
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	1287 - FILE BANK INC	PO 55153	Bldg Dept: Offsite Plan Storage - May 2	210.12	210.12	210.12
	01-201-22-195-200 Construction Code - Expenses					
ACH	1287 - FILE BANK INC	PO 55163	Bldg Dept: Offsite Plan Storage - June	210.12	210.12	210.12
	01-201-22-195-200 Construction Code - Expenses					
	6820 - Fire and Security technologies	PO 55000	FIRE: Fire Extinguisher Maintenance & Re	243.00	243.00	243.00
	01-201-25-265-200 Fire Department - Expenses					
ACH	4544 - FMHUB LLC	PO 55103	2024A BAN Sale	500.00	500.00	500.00
	01-201-20-130-200 Financial Administration - Expense					
ACH	6518 - Francillia R Molina	PO 55028	Education, Training, Seminars. Travel Ex	188.33	188.33	188.33
	01-201-20-105-200 Personnel - Expenses					
	414 - FREMGEN'S POWER EQUIPMENT, INC.	PO 54829	DPW - FLEET REPAIR PARTS FOR CHIPPER 128	3,249.00	3,249.00	3,249.00
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	892 - FRIENDS OF THE SHELTER, INC.	PO 55033	R014-24 HEALTH: VETERINARY SERVICES REND	4,420.00	4,420.00	4,420.00
	01-201-27-340-200 Animal Control Shelter - Expenses					
	1058 - G.F.O.A. OF NEW JERSEY	PO 55111	2024 Membership	200.00	200.00	200.00
	01-201-20-130-200 Financial Administration - Expense					
	5840 - GANNETT, CO, LLC	PO 55039	Acct: 1184288 April Notices in the newsp	117.33	117.33	117.33
	01-201-21-180-200 Zoning and Planning - Expenses					
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 54700	DPW - ROADS WOOD STAKES FOR EMERGENCY NO	223.44	223.44	223.44
	01-201-26-292-200 Roads Department - Expenses					
ACH	952 - GATES FLAG AND BANNER CO., INC.	PO 54798	CITY MANAGER: FLAG POLE FOR COURTROOM	46.88	46.88	46.88
	01-201-20-100-200 City Manager - Expenses					
ACH	952 - GATES FLAG AND BANNER CO., INC.	PO 55077	HEALTH: OFFICE SUPPLIES 2024 FLAG POLE	280.90	280.90	280.90
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	6203 - GENSERVE, LLC	PO 55180	DPW - FACILITIES 2024 PO FOR GENERATOR MA	148.75	148.75	148.75
	01-201-26-290-200 Building Department (DPW) - Expenses					
	3421 - GERRY D'S CATERING LLC	PO 54965	RECREATION: Food for A Knight for a Prin	850.00	850.00	
	15-286-56-005-000 Recreation Trust Accounts	PO 54965	RECREATION: Food for A Knight for a Prin		1,150.00	

	01-201-27-370-200	Public Playgrounds and Rec - Expenses		1,150.00		
			PO 54967 RECREATION: Loss of Merchandise at Anzal		412.25	
	15-286-56-005-000	Recreation Trust Accounts		412.25		2,412.25
ACH	7192 - Gianna Cifelli		PO 55027 Travel Expenses		164.32	
	01-201-20-105-200	Personnel - Expenses		164.32		164.32
	2644 - GODOY, KATTERINE A.		PO 55090 RECREATION: Instructor payment for Zumba		200.00	
	15-286-56-005-000	Recreation Trust Accounts		200.00		200.00
ACH	6347 - Gold Type Business Machines Inc.		PO 55004 R199-24 POLICE DEPT- ANNUAL LPR CAMERA S		6,875.00	
	01-201-25-240-200	Police Department - Expenses		6,875.00		6,875.00
ACH	183 - GRAINGER		PO 54822 R259-23 - DPW - FACILITIES CITY HALL AND		294.60	
	01-201-26-290-200	Building Department (DPW) - Expenses		294.60		294.60
ACH	183 - GRAINGER		PO 54841 R259-23- DPW - SEWER LADDER FOR SEWER WO		333.39	
	07-201-26-291-200	Sewer / Storm Systems - Expenses		333.39		333.39
ACH	183 - GRAINGER		PO 54997 FIRE: R259-23 Janitorial Supplies		647.40	
	01-201-25-265-200	Fire Department - Expenses		647.40		647.40
ACH	183 - GRAINGER		PO 54999 FIRE: R259-23 Fire Dept. Equipment Tags		48.41	
	01-201-25-265-200	Fire Department - Expenses		48.41		48.41
ACH	183 - GRAINGER		PO 55009 R259-23DPW - CLEAN COMM-SAFETY SUPPLIES		905.52	
	02-213-40-706-000	Public Works Grant Expenditures		905.52		905.52
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS		PO 54966 4/30/24 - Planning Review - 411&415 Main		1,650.00	
	12-286-56-851-000	Developer Escrows		1,650.00		1,650.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS		PO 54990 Planning Review - 147 Huron Ave		990.00	
	12-286-56-851-000	Developer Escrows		990.00		990.00
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS		PO 54994 Planning Review - 1088 Main Ave		1,485.00	
	12-286-56-851-000	Developer Escrows		1,485.00		1,485.00
	6948 - GREENMAN-PEDERSEN, INC.		PO 55207 R302-23-Professional Engineering Design		23,643.65	
	02-213-40-700-000	Engineering Dept. Grant Expenditures		23,643.65		23,643.65
ACH	6053 - Hart Halsey LLC		PO 55037 Traffic Duty for NJDOT Sidewalk & Curb I		3,280.50	
	04-215-55-971-400	Engineering Improvements 2021		3,280.50		3,280.50
ACH	6053 - Hart Halsey LLC		PO 55114 TRAFFIC RELATED DUTY FOR PROJECT 23-14		668.25	
	04-215-55-971-400	Engineering Improvements 2021		668.25		668.25

	6937 - HEALTHIER NEW JERSEY INSURANCE COMP 21-201-20-100-000 Employee Group Health	PO 55176 June 2024 Braven Health - 2024 Blanket R	6,131.97	6,131.97	6,131.97
ACH	6956 - HEDRA, INC 02-213-40-702-000 Health Department Grant Expenditures	PO 54799 FY24 CASA COMMUNITY AWARENESS MATERIALS-	1,183.50	1,183.50	1,183.50
ACH	6956 - HEDRA, INC 02-213-40-702-000 Health Department Grant Expenditures	PO 54872 FY24 COMMUNITY AWARENESS COLORING BOOKS	252.00	252.00	252.00
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000 Employee Group Health	PO 55144 R596-23 - May 2024 Dental Insurance Prem	30,467.85	30,467.85	30,467.85
ACH	6427 - HR Management, LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 55051 O7661-21 - Lease - 207 Parker Avenue - 5	8,668.74	8,668.74	8,668.74
	190 - INSPIRING KIDS INC 15-286-56-005-000 Recreation Trust Accounts	PO 55080 RECREATION: Instructor payment for Anima	200.00	200.00	200.00
	7209 - IRMA J. GARCIA 01-192-08-105-000 FEES AND PERMITS	PO 55124 Police Department - CC Refund (Overpayme	15.00	15.00	15.00
	5561 - JEFFREY F. LAKIN, M.D. 27-201-20-400-000 Other Expenses	PO 55166 Law Dept. - Piekoszewski - IME with Dr.	1,000.00	1,000.00	1,000.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 54978 R257-23 -POLICE DEPT: JEN Electric Traff	12,500.00	12,500.00	12,500.00
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 55001 POLICE DEPT: JEN Traffic Signal Preventa	10,878.81	10,878.81	10,878.81
ACH	465 - JEN ELECTRIC, INC. 01-201-25-240-200 Police Department - Expenses	PO 55185 R258-23 - POLICE DEPT. - 2024 EMERGENCY	2,825.11	2,825.11	2,825.11
	3647 - JET VAC EQUIPMENT, LLC 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 55102 DPW - SEWER PARTS FOR THE WESTERN STAR T	1,000.00	1,000.00	1,000.00
	3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 53159 REC: Portable Restrooms Parks/Fields Apr	783.19	783.19	
	15-286-56-005-000 Recreation Trust Accounts	PO 55010 RECREATION: April 2024 RELEASE Portable	175.00	175.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 55010 RECREATION: April 2024 RELEASE Portable	43.75	43.75	1,001.94
ACH	7019 - JUSTINA MARIAH JONES 01-203-25-240-200 (2023) Police Department - Expenses	PO 55071 Reissue - Academy Processing Fee	100.00	100.00	100.00

ACH	6990 - KASEY MOLNER	PO 55046	HEALTH: REIMBURSEMENT FOR ACO SUPPLIES /	77.98	77.98	
		PO 55046	HEALTH: REIMBURSEMENT FOR ACO SUPPLIES /		86.37	
	01-201-27-330-200 Health and Welfare - Expenses			86.37		164.35
ACH	1716 - KIDD, JENNIFER	PO 55053	HEALTH: REIMBURSEMENT FOR LODGING AT LEA	717.00	717.00	717.00
	02-213-40-702-000 Health Department Grant Expenditures					
	250 - KONICA MINOLTA BUSINESS SOLUTIONS	PO 50260	SENIOR CENTER: COPIER COVERAGE		502.56	
	01-203-27-336-200 (2023) Senior Citizens - Expenses			502.56		502.56
	345 - LANGUAGE LINE SERVICES	PO 54963	HEALTH DEPT. LANGUAGE LINE SERVICES 224		141.10	
	01-201-27-330-200 Health and Welfare - Expenses			141.10		141.10
ACH	477 - LAWSON PRODUCTS, INC.	PO 54501	DPW - FLEET SHOP SUPPLIES		1,572.60	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,572.60		1,572.60
	712 - LERCH, VINCI & BLISS, LLP	PO 54954	R628-23 Feb & April 2024 - Professional		1,520.00	
	01-201-20-130-200 Financial Administration - Expense			190.00		
	01-201-20-105-200 Personnel - Expenses			1,330.00		1,520.00
	152 - LOMBARDI, JAMES V.	PO 54944	FINANCE: PO Printing		53.00	
	01-201-20-130-200 Financial Administration - Expense			53.00		53.00
	1017 - LUCCI, SAVERIO C	PO 55092	RECREATION: Instructor payment for Footh		360.00	
	15-286-56-005-000 Recreation Trust Accounts			360.00		360.00
	1872 - MAGNA LEGAL SERVICES, LLC.	PO 54995	Law Dept. - Joey's Place - Magna Legal i		624.90	
	27-201-20-400-000 Other Expenses			624.90		624.90
	7154 - MANNA LAUNDRY EQUIPMENT	PO 54049	FIRE: Repair Sta. 2 Gear Dryer		2,752.20	
	01-201-25-265-200 Fire Department - Expenses			2,752.20		2,752.20
ACH	6819 - MARIE LUPO	PO 55087	HEALTH: LEAD NURSE PROFESSIONAL SERVICES		480.00	
	02-213-40-702-000 Health Department Grant Expenditures			480.00		480.00
	7088 - MARIOLA WOJTASIK	PO 53867	DPW - FACILITIES FOUR VETERAN WREATHS		1,400.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,400.00		1,400.00
	5367 - MARROCCO PET SERVICES	PO 54964	HEALTH : CREMATION SEVICES FOR CLIFTON S		217.00	
				217.00		217.00
	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 55011	RECREATION: May 2024 RELEASE Monthly Pes		320.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			320.00		320.00

	150 - MATTHEW BENDER & CO., INC. 01-201-25-265-200 Fire Department - Expenses	PO 54909 FIRE: Renewal of Title 4A for Fire Chie	78.21	78.21	78.21
	590 - McElwee & Quinn, LLC 01-201-20-135-200 Auditing Expense	PO 55104 2024A BAN Sale	1,000.00	1,000.00	1,000.00
ACH	5573 - METROPOLITAN OPERA ASSOCIATION INC 15-286-56-013-000 Clifton Senior Culture Trips	PO 54866 SENIOR TRIP: ROMEO & JULIET	2,160.00	2,160.00	2,160.00
ACH	7180 - Michael Davey 01-201-25-240-200 Police Department - Expenses	PO 55222 POLICE DEPT: REIMBURSMENT FOR HOTEL STAY	454.71	454.71	454.71
	2394 - MIDWEST TAPE, LLC 26-201-29-390-200 Public Library Expenses	PO 55128 Req #060-24	216.10	216.10	216.10
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 54747 Developers Escrow Project	877.50 1,020.25 579.00 787.00	3,263.75	3,263.75
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-853-000 Engineering Inspection Escrows	PO 54988 Developers Escrow Project	3,694.00	3,694.00	3,694.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54989 Developers Escrow Project	1,411.00	1,411.00	1,411.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54991 Developers Escrow Project	248.75	248.75	248.75
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54992 Developers Escrow Project	636.50	636.50	636.50
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 54993 Developers Escrow Project	683.00	683.00	683.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows	PO 55030 Developers Escrow Project	1,008.75	1,008.75	1,008.75
	1381 - NEW JERSEY - DEPT. OF TREASURY 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 55215 DFW - FLEET DEP REGISTRATION FOR NEW FLU	72.00	72.00	72.00
	6584 - New Jersey Clean Communities Council 02-213-40-706-000 Public Works Grant Expenditures	PO 52406 DFW - CLEAN COMM. 2024 NJ SUSTAINABILIT	1,110.00	1,110.00	1,110.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 55031 Advertisement for Principal Legal Stenog		160.00	

	01-201-20-105-200	Personnel - Expenses		160.00		160.00
	6444 - New Jersey State Police		PO 54408	R197-24 POLICE DEPT- STATE RADIO P-25	11,342.50	
	01-201-25-240-200	Police Department - Expenses			11,310.00	
			PO 54482	R197-24 - POLICE DEPT- STATE RADIO P-25		
	01-201-25-240-200	Police Department - Expenses			11,310.00	22,652.50
	3559 - NEW TRIMBLE AUTO BODY		PO 43923	OUTREACH; 2012 FORD FUSION #OP6235	1,152.13	
						1,152.13
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT.		PO 55025	RECREATION: Supplies for Events		136.56
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			11.99	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			124.57	
			PO 55025	RECREATION: Supplies for Events		113.53
	15-286-56-005-000	Recreation Trust Accounts			113.53	250.09
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT.		PO 55208	RECREATION: Supplies for Anzaldi Park		49.94
	15-286-56-005-000	Recreation Trust Accounts			49.94	49.94
	6614 - PARASOLS BY MARISOL		PO 55040	Health: ART FLOWER CLASS		100.00
	02-213-40-702-000	Health Department Grant Expenditures			100.00	100.00
	5818 - Parts Authority LLC		PO 54803	DPW - FLEET SUPPLIES AND REPAIR PARTS FO		339.92
	01-201-26-315-200	Vehicle Maintenance - Expenses			339.92	339.92
	1612 - PARTY TIME RENTALS		PO 54961	RECREATION: Entertainment for Summer Cam		1,884.38
	15-286-56-005-000	Recreation Trust Accounts			1,884.38	1,884.38
	770 - PASSAIC, COUNTY OF - FINANCE DEPT.		PO 54960	HEALTH: 2024 CHILDHOOD LEAD GRANT SHARED		23,722.00
	02-213-40-702-000	Health Department Grant Expenditures			23,722.00	23,722.00
	7174 - Paul John Boyko Jr.		PO 55094	RECREATION: Instructor payment for Intro		2,250.00
	15-286-56-005-000	Recreation Trust Accounts			2,250.00	2,250.00
	209 - PAULISON CAR WASH & DETAILING INC.		PO 55021	DPW - FLEET CAR WASHES FOR JANUARY - MAR		1,428.00
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,428.00	1,428.00
	7191 - POMPTONIAN INC.		PO 54977	POLICE DEPT: JR POLICE ACADEMY MEALS		880.00
	01-201-25-240-200	Police Department - Expenses			880.00	880.00
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC		PO 54902	FIRE: R511-23 Battery Backups for Fire H		1,365.00
	01-201-25-265-200	Fire Department - Expenses			1,365.00	1,365.00
ACH	1315 - PRESSLER, MICHAEL - FIRE PREVENTION		PO 54887	FIRE: Reimburse for part for Fire Invest		44.35
	01-201-25-265-200	Fire Department - Expenses			44.35	44.35

	4069 - PRIMEPOINT, LLC.	PO 55190 R491-21 - May 2024 Payroll		4,096.10	4,096.10	4,096.10
	01-201-20-130-200 Financial Administration - Expense			4,096.10		
ACH	6839 - PROTECTIVE MEASURES SECURITIES AND FIRE	PO 51806 DPW - FACILITIES SPRINKER INSPECTION @ T			1,008.00	1,008.00
	01-203-26-290-200 (2023) Building Department (DPW) - Expenses		1,008.00			
ACH	6839 - PROTECTIVE MEASURES SECURITIES AND FIRE	PO 55029 DPW - FACILITIES INSPEC. FOR WET SPRINKL			2,412.00	2,412.00
	01-201-26-290-200 Building Department (DPW) - Expenses		2,412.00			
	167 - PSE&G	PO 55034 April 2024 - Current Charges - Acct # 76			183.64	183.64
	01-201-31-430-200 Electricity		183.64			
	167 - PSE&G	PO 55035 April 2024 - Current Charges - Acct 74 4			1,075.14	1,075.14
	01-201-31-430-200 Electricity		1,075.14			
	167 - PSE&G	PO 55038 March 2024 - Current Charges - Acct # 13			23,289.80	23,289.80
	01-201-31-430-200 Electricity		22,962.01			
	01-201-31-435-200 Street Lighting		327.79			
	167 - PSE&G	PO 55082 March 2024 Current Charges - Acct # 13 0			78,801.59	78,801.59
	01-201-31-430-200 Street Lighting		78,093.25			
	01-201-31-430-200 Electricity		708.34			
	167 - PSE&G	PO 55105 April 2024 - Current Charges - Acct #13			96.46	96.46
	01-201-31-430-200 Electricity		96.46			
	167 - PSE&G	PO 55112 April 2024 - Current Charges - Acct # 42			14,150.06	14,150.06
	01-201-31-430-200 Electricity		14,140.31			
	01-201-31-435-200 Street Lighting		9.75			
	167 - PSE&G	PO 55138 March 2024 - Current Charges - Acct # 65			3,061.48	3,061.48
	01-203-31-430-200 (2023) Electricity		3,061.48			
	167 - PSE&G	PO 55175 April 2024 - Current Charges - Acct # 77			1,175.19	1,175.19
	01-201-31-430-200 Electricity		1,175.19			
	167 - PSE&G	PO 55227 April 2022 - April 2024 - Current Charge			147,743.03	147,743.03
	01-201-31-430-200 Electricity		147,743.03			
ACH	945 - RAINBOW CLEANERS	PO 54985 FIRE: Gear Cleaning			20.00	20.00
	01-201-25-265-200 Fire Department - Expenses		20.00			
ACH	6594 - RANMI MIYAZAWA	PO 55044 HEALTH; REIMBURSEMENT FOR LODGING FOR LE			732.40	732.40
	02-213-40-702-000 Health Department Grant Expenditures		732.40			
	6857 - RC FITNESS LLC	PO 55061 RECREATION: Instructor payment for EVOLV			360.00	360.00

	15-286-56-005-000	Recreation Trust Accounts		360.00		360.00
	7074 - Remington And Vernick Engineers II Inc.	PO 55149	R626-23 -CONSTRUCTION MGMT & INSPECTION		49,965.49	
	04-215-55-959-900	Administrative Cost 7471-18		49,965.49		49,965.49
	7162 - Ricardo Alas	PO 55089	RECREATION: Instructor payment for Stron		900.00	
	15-286-56-005-000	Recreation Trust Accounts		900.00		900.00
ACH	2605 - ROMANSKI, ROBIN	PO 55093	RECREATION: Instructor payment for CPR a		405.00	
	15-286-56-005-000	Recreation Trust Accounts		405.00		405.00
	1256 - ROSANDO FENCE CO.	PO 54703	DPW - ROADS PIPES TO PROTECT ELECTRICAL		663.60	
	01-201-26-292-200	Roads Department - Expenses		663.60		663.60
ACH	3839 - S.J. ELECTRO SYSTEMS INC	PO 55157	DPW - SEWERS SUBSCRIPTION ICONTROL SERVI		120.00	
	07-201-26-291-200	Sewer / Storm Systems - Expenses		120.00		120.00
	7200 - SALVATORE VECCIA IV	PO 55047	Tax Refund for Exempt Vet - R237-24, B		1,202.25	
	01-205-55-000-001	TAX OVERPAYMENTS		1,202.25		1,202.25
ACH	7028 - SCANTEK INC.	PO 55145	April Document Conversion - Finance Offi		431.50	
	02-213-40-724-300	Public Sector Workforce		431.50		431.50
	6538 - SCHOLASTIC INC.	PO 54219	HEALTH: Literacy books 2024 (Bilingual)		1,199.37	
	02-213-40-702-000	Health Department Grant Expenditures		1,199.37		1,199.37
	4169 - SHARON A PRAWETZ	PO 55091	RECREATION: Instructor payment for Yoga		550.00	
	15-286-56-005-000	Recreation Trust Accounts		550.00		550.00
	3036 - SHI INTERNATIONAL CORP.	PO 40922	POLICE DEPT- BODY CAMERAS 24 PORT SWITCH		1,312.00	
	04-215-55-966-100	Police Dept Body Cameras		1,312.00		
		PO 48702	POLICE DEPT- Manage Engine AD Profession		925.00	
	01-203-25-240-200	(2023) Police Department - Expenses		925.00		
		PO 51349	POLICE DEPT- 2023 R 343-23 2-FACTOR AUTH		7,200.00	
	01-203-25-240-200	(2023) Police Department - Expenses		7,200.00		
		PO 51811	POLICE DEPT. - R343-23 CRADLEPOINT NETCL		8,956.57	
	01-203-25-240-200	(2023) Police Department - Expenses		8,956.57		
		PO 52645	Spatial Data Logic Software		63,249.34	
	01-203-22-195-200	(2023) Construction Code - Expenses		63,249.34		
		PO 53984	R134-24-POLICE DEPT: 2024 SCHEDULING SYS		20,343.20	
	01-201-25-240-200	Police Department - Expenses		20,343.20		101,986.11
ACH	7058 - SNAP-ON INCORPORATED	PO 54450	DPW-FLEET YEARLY SUBSCRIPTION FOR SNAP-O		2,840.75	
	01-201-26-315-200	Vehicle Maintenance - Expenses		2,840.75		2,840.75
ACH	1396 - SPENCER, MELISSA - HEALTH DEPT.	PO 55045	HEALTH: REIMBURSEMENT FOR LODGING FOR LE		897.00	
	02-213-40-702-000	Health Department Grant Expenditures		897.00		897.00

	4984 - ST GEORGE'S FLORIST 01-201-20-100-200 City Manager - Expenses	PO 54912 CITY MANAGER: SYMPATHY ARRANGEMENT - PET	150.00	150.00	150.00
ACH	325 - STANDARD FUSEE CORPORATION 02-213-40-705-000 Police Department Grant Expenditures	PO 54984 POLICE DEPT. - FLARES FOR SAFETY/EMERGEN	4,500.00	4,500.00	4,500.00
ACH	1056 - STORR TRACTOR COMPANY 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54500 DPW - FLEET LAWN MOWER SERVICE PARTS	2,396.67	2,396.67	2,396.67
	7093 - SWEET & BENNETT LLC 01-201-21-180-200 Zoning and Planning - Expenses	PO 55003 PROFESSIONAL SERVICES AS COUNSEL SECRETA	1,200.00	1,200.00	1,200.00
ACH	2248 - TAUBER, JOHN - HEALTH DEPT.	PO 55198 HEALTH: ANIMAL CONTROL REIMBURSEMENT	106.68	106.68	106.68
ACH	1722 - TELE-MEASUREMENTS, INC. 01-201-20-141-200 Cable Television - Expenses	PO 54390 CableTV Court room - Zoom equipment upgr	1,491.00	1,491.00	1,491.00
ACH	5407 - THE FUEL OX LLC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54905 DPW - FLEET DIESEL STORAGE TANK TREATMEN	1,892.80	1,892.80	1,892.80
	6815 - The New Jersey Planning Officials Inc. 01-201-21-180-200 Zoning and Planning - Expenses	PO 55159 Land Use for Board Member Course - Plann	160.00	160.00	160.00
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-43-490-200 Municipal Court - Expenses	PO 54996 Court: Office Supplies	1,037.58	1,037.58	1,037.58
	6327 - THE OFFICIAL FUN GUYS 15-286-56-005-000 Recreation Trust Accounts	PO 53968 RECREATION: Summer Camp Counselor Orient	425.00	425.00	425.00
	5582 - THEODORE CONSTANDELIS, D.D.S. 01-201-27-330-200 Health and Welfare - Expenses	PO 55059 HEATH: PROFESSIONAL SERVICES RENDERED,	280.00	280.00	
	01-201-27-330-200 Health and Welfare - Expenses	PO 55096 HEALTH: PROFESSIONAL SERVICES RENDERED,	280.00	280.00	560.00
ACH	1850 - THERMOWORKS, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 54931 HEALTH: OFFICE SUPPLIES FOR INSPECTORS 2	164.96	164.96	164.96
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 53756 HOT MIX ASPHALT	321.73	321.73	321.73
	4769 - TOP QUALITY MANUFACTURING, INC	PO 54669 HEALTH: ANIMAL CONTROL (GLOVES)	688.00	688.00	688.00
ACH	6382 - TOYIN GAYLE-SUTHERLAND	PO 55043 HEATH: REIMBURSEMENT FOR LODGING FOR LE		717.00	

02-213-40-702-000	Health Department Grant Expenditures		717.00		717.00
07-203-26-291-200	817 - TREASURER, STATE OF NEW JERSEY (2023) Sewer / Storm Systems - Expenses	PO 48377	NJDEP Annual Fee for Storm Water 07/01/2	4,100.00	4,100.00
			4,100.00		4,100.00
07-203-26-291-200	817 - TREASURER, STATE OF NEW JERSEY (2023) Sewer / Storm Systems - Expenses	PO 48444	NJDEP Annual Fee for Sewer System 7/1/20	9,000.00	9,000.00
			9,000.00		9,000.00
01-203-27-330-200	5563 - TSI INCORPORATED (2023) Health and Welfare - Expenses	PO 51419	HEALTH: QUEST SOUND LEVEL METER CALIBRAT	605.81	
01-201-27-330-200	Health and Welfare - Expenses		325.00		
			280.81		605.81
01-203-25-240-200	461 - TURN OUT UNIFORMS, INC. (2023) Police Department - Expenses	PO 52420	POLICE DEPT. - SPECIAL POLICE UNIFORMS N	1,000.68	1,000.68
			1,000.68		1,000.68
ACH 01-201-31-430-200	6509 - UGI ENERGY SERVICES, LLC Electricity	PO 54943	March 2024 - Utilities	4,375.31	4,375.31
			4,375.31		4,375.31
ACH 01-201-31-430-200	6509 - UGI ENERGY SERVICES, LLC Electricity	PO 54945	April 2024 - Utilities	1,059.87	1,059.87
			1,059.87		1,059.87
ACH 01-201-31-430-200	6509 - UGI ENERGY SERVICES, LLC Electricity	PO 55238	April 2024 Utilites	145.95	145.95
			145.95		145.95
ACH 01-201-25-265-200	348 - V.E. RALPH & SON, INC. Fire Department - Expenses	PO 55209	FIRE: R477-22 Procurement of Medical and	3,236.28	3,236.28
			3,236.28		3,236.28
15-286-56-005-000	2874 - VANDERHOOF TRANSPORTATION CO INC Recreation Trust Accounts	PO 55095	RECERATION: Deposit for Bus to Yankee St	400.00	400.00
			400.00		400.00
01-203-31-440-200	2112 - VERIZON COMMUNICATIONS INC. (2023) Telephone	PO 55066	12/2/23 - 1/1/24 - Health Clinic Account	289.00	289.00
			289.00		289.00
01-201-31-440-200	Telephone	PO 55067	5/16/24 - 6/15/24 - Fire Station 5 Accou	294.00	294.00
			294.00		294.00
01-201-31-440-200	Telephone	PO 55068	5/12/24 - 6/11/24 - OEM Garage Account#	299.00	299.00
			299.00		299.00
01-201-31-440-200	Telephone	PO 55069	5/10/24 - 6/9/24 - Fire Station 1 Accoun	289.00	289.00
			289.00		289.00
01-201-31-440-200	Telephone	PO 55070	5/14/24 - 6/13/24 - DFW Account#655-633-	304.90	304.90
			304.90		304.90
01-201-31-440-200	Telephone	PO 55186	5/18/24 - 6/17/24 - CFD-GB2 Account#656-	219.00	219.00
			219.00		219.00
01-201-31-440-200	Telephone	PO 55187	5/19/24 - 6/18/24 - Fire Station 6 Accou	149.00	149.00
			149.00		149.00
01-201-31-440-200	Telephone	PO 55188	5/14/24 - 6/13/24 - Flag Barn Account# 4	79.57	79.57
			79.57		79.57
01-201-31-440-200	Telephone				1,923.47
01-201-31-440-200	2112 - VERIZON COMMUNICATIONS INC. Telephone	PO 55210	5/22/24 - 6/21/24 - TeleCO Room Account#	289.00	289.00
			289.00		289.00

01-201-31-440-200	Telephone	PO 55211 5/22/24 - 6/21/24 - City of Clifton GB A	299.00	299.00	588.00
708 - Verizon New Jersey, Inc.		PO 54975 Billing Date 5/28/24 - MIS: Verizon tele		11,359.83	
01-201-31-440-200	Telephone		11,359.83		11,359.83
179 - VERIZON WIRELESS		PO 55151 4/13/24 - 5/12/24 - Air Cards for Fire D		38.03	
01-201-31-440-200	Telephone		38.03		38.03
ACH 387 - W. B. MASON CO, INC.		PO 54697 R300-23-POLICE DEPT. - INK/TONER STARTER		2,223.75	
01-201-25-240-200	Police Department - Expenses		2,223.75		2,223.75
ACH 387 - W. B. MASON CO, INC.		PO 54811 R300-23 - Zoning/Housing Office Supply O		30.35	
01-201-21-190-200	Housing Director - Expenses		30.35		30.35
ACH 387 - W. B. MASON CO, INC.		PO 54903 FIRE: R300-23 Janitorial Supplies #S1438		880.03	
01-201-25-265-200	Fire Department - Expenses		880.03		880.03
ACH 387 - W. B. MASON CO, INC.		PO 54942 R300-23 - Finance: Office Supplies #S143		192.45	
01-201-20-130-200	Financial Administration - Expense		192.45		192.45
ACH 387 - W. B. MASON CO, INC.		PO 55036 R300-23 - Zoning/Housing Office Supply O		149.98	
01-201-21-190-200	Housing Director - Expenses		149.98		149.98
4560 - WINDSTREAM HOLDINGS, INC.		PO 55143 R179-24 -MIS Dept: May 2024 -Phone lines		10,887.12	
01-201-31-440-200	Telephone		10,887.12		10,887.12
6268 - WTB ENTERPRISES PROMO PRODUCTS LLC		PO 53140 POLICE DEPT- LITERATURE FOR TRAFFIC AWAR		1,998.62	
02-213-40-705-000	Police Department Grant Expenditures		1,998.62		1,998.62
TOTAL					1,681,894.82
Total to be paid from Fund 01 CURRENT FUND		601,468.10			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		93,978.93			
Total to be paid from Fund 04 CAPITAL		79,405.58			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		15,843.63			
Total to be paid from Fund 12 DEVELOPERS ESCROW		17,159.25			
Total to be paid from Fund 13 ANIMAL TRUST		9,452.00			
Total to be paid from Fund 15 OTHER TRUST		16,008.19			
Total to be paid from Fund 17 CDBG		26,054.10			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		537,337.01			
Total to be paid from Fund 26 LIBRARY		283,563.13			
Total to be paid from Fund 27 General Liability Trust		1,624.90			

		1,681,894.82			

Checks Previously Disbursed

2024087	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 55081	GROUP#86613&86614 - HEALTH CARE CL	471,980.74	5/17/2024
2024088	CLIFTON, CITY OF - General Liability	PO# 55181	2024 General Liability Checks	136,404.06	6/05/2024
2024089	CLIFTON, CITY OF - SELF INSURANCE	PO# 55182	2024 Workers Comp Checks	69,331.32	5/30/2024
2024090	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 55226	GROUP#86613&86614 - HEALTH CARE CL	388,542.99	5/23/2024
2024091	CLIFTON, CITY OF - Petty Cash	PO# 55247	Petty Cash - 05/30/2024 Payroll -	27.96	5/30/2024
2024092	CLIFTON, CITY OF - General Liability	PO# 55254	2024 General Liability Checks	5,000.00	6/05/2024
20240091	CLIFTON, CITY OF - Petty Cash	PO# 55247	Petty Cash - 05/30/2024 Payroll -	130.93	5/30/2024

				1,071,418.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	130.93	601,468.10	601,599.03
Fund 02 STATE & FEDERAL GRANTS		93,978.93	93,978.93
Fund 04 CAPITAL		79,405.58	79,405.58
Fund 07 SEWER UTILITY - OPERATING		15,843.63	15,843.63
Fund 12 DEVELOPERS ESCROW		17,159.25	17,159.25
Fund 13 ANIMAL TRUST		9,452.00	9,452.00
Fund 15 OTHER TRUST		16,008.19	16,008.19
Fund 17 CDBG	27.96	26,054.10	26,082.06
Fund 21 MEDICAL SELF-INSURANCE	860,523.73	537,337.01	1,397,860.74
Fund 26 LIBRARY		283,563.13	283,563.13
Fund 27 General Liability Trust	141,404.06	1,624.90	143,028.96
Fund 28 Workers Compensation Trust	69,331.32		69,331.32

BILLS LIST TOTALS	1,071,418.00	1,681,894.82	<u>2,753,312.82</u>

ITEM NUMBER: R 275-23

ITEM NAME: Resolution - 2024 Temporary Budget Amendment #8 for the Clifton Municipal Budget

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this resolution.

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo
	Back Up	5/30/2024	Cover Memo

**CITY OF CLIFTON
2024 TEMPORARY BUDGET
AMENDMENT NUMBER 8**

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,

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>
As Attached		
Total Temporary Budget Increase:		<u>\$ 9,474,400.00</u>

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

City of Clifton - 2024 Temporary Budget

Municipal Council

01-201-20-110-102	Salaries	3,900.00
01-201-20-110-503	Other Expenses	5,000.00

City Manager

01-201-20-100-101	Salaries	16,500.00
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City Clerk

01-201-20-120-101	Salaries	30,000.00
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Personnel

01-201-20-105-101	Salaries	50,000.00
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M.I.S.

01-201-20-140-320	Other Expenses	6,500.00
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Financial Administration

01-201-20-130-101	Salaries	75,000.00
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Tax Assessor

01-201-20-145-101	Salaries	75,000.00
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Legal Services

01-201-20-155-101	Salaries	75,000.00
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Engineering

01-201-20-165-101	Salaries	25,000.00
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Zoning and Planning

01-201-21-180-101	Salaries	30,000.00
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Housing Director

01-201-21-190-101	Salaries	20,000.00
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Fire Department

01-201-25-265-101	Salaries	1,500,000.00
01-201-25-265-600	Other Expenses	100,000.00

Police Department

01-201-25-240-101	Salaries	6,000,000.00
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Condo Service Act

01-201-26-325-504	Multi-Familt Reimbursement	100,000.00
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Animal Control

01-201-27-340-101	Salaries	15,000.00
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Senior Citizens

01-201-27-336-101	Salaries	50,000.00
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Arts Center

01-201-28-370-101	Salaries	7,500.00
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Buildings (DPW)

01-201-26-290-101	Salaries	90,000.00
01-201-26-290-219	Other Expenses	25,000.00

Roads Department

01-201-26-292-101	Salaries	75,000.00
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Public Works Administration

01-201-26-300-101	Salaries	50,000.00
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Recycling

01-201-26-305-101	Salaries	95,000.00
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Shade Tree

01-201-28-300-101	Salaries	60,000.00
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Vehicle Maintenance

01-201-26-315-101	Salaries	95,000.00
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Maintenance of Parks

01-201-28-375-101	Salaries	150,000.00
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Construction Code

01-201-22-195-101	Salaries	125,000.00
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Municipal Court

01-201-43-490-101	Salaries	175,000.00
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Utilities

01-201-31-430-261	Electricity	150,000.00
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Statutory Expenditures

01-201-36-472-300	Social Security	200,000.00
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Total 2024 Temporary Budget Increase9,474,400.000.00

ITEM NUMBER: R 276-24

ITEM NAME: Resolution - Amending Surplus Policy

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this Resolution.

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AMENDING SURPLUS POLICY DEVELOPED BY
THE CHIEF FINANCIAL OFFICER**

WHEREAS, on October 21, 2014, the City Council adopted Resolution R486-14, setting a Surplus Policy as a Best Practice; and,

WHEREAS, the policy adopted with this Resolution requires amending to comply with historical usage since the adoption of this Policy; and,

WHEREAS, the Chief Financial Officer has amended the Surplus Policy as:

Surplus Policy:

The City of Clifton may utilize up to 60% of the year-end fund balance in the proceeding Budget as Anticipated Surplus to support said Budget. At no time will the balance of fund balance be less than 4.5% of the Current Fund Municipal Budget, excluding the Public Library's Tax Levy. At no time may the Current Fund fund balance fall below \$5,000,000.

If Utilization exceeds over 60% of the prior year-end Fund Balance or leaves a balance of less than 4.5% of the Current Fund Budget, efforts will be made to correct the fund balance usage by the next Municipal Budget, by reducing reliance of Fund Balance.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby amends and reestablishes the above-stated Surplus Policy, effective immediately.

Roll Call:

Name	Aye	Nay	Abstain	Absent
Councilman Gibson				
Councilman Kolodziej				
Councilman Latona				
Councilman D'Amato				
Councilwoman Pino				
Councilwoman Sadrakula				
Mayor Grabowski				

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 277-24

ITEM NAME: Resolution - Estimated Third Quarter 2024 Tax Bill

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	5/31/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION
ESTIMATED THIRD QUARTER 2024**

WHEREAS, the School Budget, and the County Budget have all submitted timely as required by the State of New Jersey; and,

WHEREAS, the Mayor and Council desires to provide a mechanism whereby the City's cash flow will not be adversely affected should the delay in the adoption of any budget, or the certification of any required information required for the issuance of tax bills extend beyond a reasonable time;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

1. The Estimated August 2024, Third Quarter Tax Bill be issued with an estimated tax rate of \$6.06 per \$100.00 of assessed valuation.
2. This Estimated Tax Bill includes the new Municipal Open Space Tax Levy established by referendum.
3. Pursuant to R.S. 54:4-67, interest free rate period (10 day grace period) or the 25th calendar day after the date the tax bill was mailed or otherwise delivered maybe charged back to August 1st. After which, interest at the rate of 8% per annum on amounts up to \$1,500 of delinquency and 18% per annum on amounts over \$1,500 of delinquency shall be charged from August 1, 2024.
4. That the reconciled November 2024 Quarterly Taxes are due and payable as originally scheduled on November 1, 2024, with a ten-day grace period, interest to be calculated as of November 1 if not paid prior to the expiration of said grace period.

BE IT FURTHER RESOLVED, that the City Clerk forward one certified copy of this resolution to the Tax Collector for the purpose of preparing, printing, and mailing the Estimated Third Quarter Tax Bill.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 278-24

ITEM NAME: Resolution Awarding Professional Engineering Design Services Contract to Greenman-Pedersen, Inc. for the Preliminary Engineering Phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	5/31/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING DESIGN SERVICES
CONTRACT TO GREENMAN-PEDERSEN, INC. FOR THE PRELIMINARY
ENGINEERING PHASE OF THE NJDOT SRTS 2022 PROJECT FOR THE
CHRISTOPHER COLUMBUS MIDDLE SCHOOL PEDESTRIAN ACCESS TUNNEL
IMPROVEMENTS**

WHEREAS, the City of Clifton requires professional engineering design services for the preliminary engineering phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements; and

WHEREAS, the City Engineer recommends that a contract be awarded to Greenman-Pedersen, Inc. in accordance with its submitted proposal, dated November 6, 2023, in the amount of not to exceed \$364,276.85; and

WHEREAS, after reviewing the proposal and the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Greenman-Pedersen, Inc. for the provision of said services, in the amount of not to exceed \$364,276.85; and

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-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 not to exceed \$364,276.85 and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering design services contract for the preliminary engineering phase of the NJDOT SRTS 2022 Project for the Christopher Columbus Middle School Pedestrian Access Tunnel Improvements is hereby awarded to **GREENMAN-PEDERSEN, INC.**, in accordance with its proposal, dated November 6, 2023, in the amount of not to exceed \$364,276.85, without the adoption of a supplemental resolution authorizing additional funding; 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 awarded a contract without competitive bidding as a professional service pursuant to *N.J.S.A. 40:11-5(1)(a)*. The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

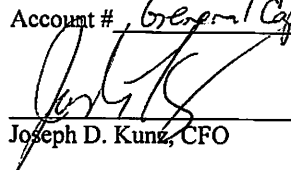
Awarded to: Greenman-Pedersen, Inc. Lebanon, NJ
Services: Design services for the preliminary engineering phase
Project: NJDOT SRTS 2022 Project For The Christopher Columbus Middle School
Pedestrian Access Tunnel Improvements
Cost: Not to exceed \$364,276.85
Term: Until completion

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:

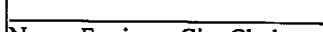
Funds are available in

Account # General Capital / Road Projects


Joseph D. Kunz, CFO

5/21/2024
Date:

Adopted: June 5, 2024


Nancy Ferrigno, City Clerk

ITEM NUMBER: R 279-24

ITEM NAME: Resolution Awarding Contract for Civic Plus Website Management Services Through SHI, Inc. off the Bergen County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT FOR CIVIC PLUS WEBSITE MANAGEMENT SERVICES THROUGH SHI INC OFF THE BERGEN COUNTY COOPERATIVE PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Department of Management Information System requires website digital optimization providing the automation package for the workflow certain services including training and module installation for web site and Package of Civic Plus Agenda Module; and

WHEREAS, this procurement request is made in accordance with N.J.S.A:40A:11-12a, via Bergen County Cooperative BC-BID-24-38, which expires June 5,2026; and,

WHEREAS, MIS Department recommends the award of contract to SHI International located at 290 Davidson Ave Somerset NJ 08873 for a term of January 1,2024 to December 31,2025; 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,

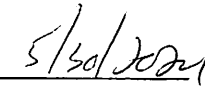
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from SHI International located at 290 Davidson Ave Somerset NJ 08873, in an amount not to exceed \$53,377.49, off the Bergen County Cooperative 24-38.

CERTIFICATION OF FUNDS: Funding are available from the following accounts:

02-213-40-724-304- Public Sector Capacity Administrative Needs



Joseph D. Kunz, CFO



Date

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 280-24

ITEM NAME: Resolution to Purchase Industrial Supplies and Equipment from W.W. Grainger for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	Cover Memo

**RESOLUTION TO PURCHASE INDUSTRIAL SUPPLIES AND EQUIPMENT
FROM W.W. GRAINGER FOR THE CITY OF CLIFTON
OFF OF NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A:40A:11-12a**

WHEREAS, the City of Clifton, Department of Public Works has need to purchase the Industrial Supplies and Equipment; and

WHEREAS, W.W. Grainger was awarded New Jersey State Contract number 19-FLEET-00566 for Industrial Supplies and Equipment, expiring December 31, 2024; and

WHEREAS, the Department of Public Works recommends authorization to procure goods on an as-needed basis from W.W. Grainger, Grainger Industrial Supply Division, Government Call Center, 55 Jackson Drive, Cranford, NJ 07016-3582, pursuant to New Jersey State Contract number 19-FLEET-00566; and

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

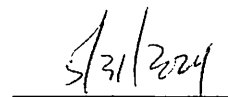
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from W.W. Grainger, Grainger Industrial Supply Division, Government Call Center, 55 Jackson Drive, Cranford, NJ 07016-3582 via New Jersey State Contract number 19-FLEET-00566, in an amount not to exceed \$100,000.00, for the period of July 1, 2024 through to June 30, 2025; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary appropriations considered.



Joseph D. Kunz, CFO



Date

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 281-24

ITEM NAME: Resolution Approving and Accepting the By-Laws of the Advisory Committee on Civil Rights

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	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 which shall be expire 60 days after the date of this resolution.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 282-24

ITEM NAME: Resolution Awarding Professional Legal Services Contract to Buglione, Hutton & DeYoe, LLC for Defense of Workers' Compensation Claims Against the City of Clifton - 5/1/24-4/30/25

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/28/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL LEGAL SERVICES CONTRACT TO
BUGLIONE, HUTTON & DeYOE, LLC FOR DEFENSE OF WORKERS'
COMPENSATION CLAIMS AGAINST THE CITY OF CLIFTON FOR THE TERM
MAY 1, 2024 – APRIL 30, 2025**

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

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

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

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

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

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00, and the duration of the contract is for one year, May 1, 2024 through April 30, 2025; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that a professional legal services contract as aforesaid be and the same is hereby awarded Buglione, Hutton & DeYoe, LLC, 401 Hamburg Turnpike, P.O. Box 2449, Wayne, NJ 07470, for the period of May 1, 2024 through April 30, 2025, at a cost as follows:

Flat fee, half of which is payable upon receipt of the file, to cover one calendar year:	\$497.00
Flat fee, payable for each calendar year thereafter that the file remains open:	\$100.00
Hourly rate for all trial work involving the initiation of testimony for any Second Injury Fund Matter:	\$90.00
Hourly rate for scheduling of IME's:	\$85.00

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

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

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

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

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARD**

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

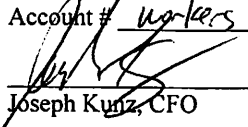
Awarded to: Buglione, Hutton & DeYoe, LLC, Wayne, NJ
Services: Professional Legal Services
Cost: \$497 flat fee, ½ of which is payable upon receipt of file, to cover 1 calendar year
\$100 flat fee, payable for each year thereafter the file remains open
\$90 hourly rate for all trial work involving the initiation of testimony for any
Second Injury Fund Matter
\$85 hourly rate for scheduling IME's
Subject: Defense of workers' compensation claims against the City of Clifton
Term: May 1, 2024 through April 30, 2025

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:

Funds Are Available in

Account # workers comp


Joseph Kuriz, CFO

6/28/2024
Date

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 283-24

ITEM NAME: Resolution Awarding Contract to Adams, Lattiboudere, Croot & Herman for Prosecution of Disciplinary Matters Against Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO ADAMS, LATTIBOUDERE, CROOT &
HERMAN FOR PROSECUTION OF DISCIPLINARY MATTERS AGAINST
EMPLOYEES OF THE CITY OF CLIFTON**

WHEREAS, the Council wishes to authorize contracts to the firm of Adams, Lattiboudere, Croot & Herman, 555 Route 1 South, Suite 240, Iselin, New Jersey, to have them available to assist on an as-needed basis with the prosecution of disciplinary matters against employees of the City of Clifton for the term of one year from the date of appointment; and

WHEREAS, the contract shall be at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
Adams, Lattiboudere, Croot & Herman	\$ 185.00 per hour for partners \$ 185.00 per hour for associates

WHEREAS, it would be in the best interest of the City to have the aforesaid attorneys available to assist the City as needed according to their differing areas of expertise and the complexity of various pending appeals;

NOW, THEREFORE, BE IT RESOLVED, that a list of the aforesaid professionals be maintained to assist the City according to their respective areas of expertise, on an as-needed basis; and

BE IT FURTHER RESOLVED, that aforesaid fees for services for each of the aforesaid professionals shall not exceed \$5,000.00 without the adoption of a supplemental resolution by the Municipal Council; and

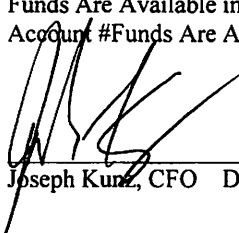
BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute any contracts on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the original of this resolution and any resulting contracts shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

Certification of Funds:

Funds Are Available in

Account #Funds Are Available in Account Personnel - Legal Fees



Joseph Kunz, CFO Date: 5/30/2024

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 284-24

ITEM NAME: Resolution Authorizing Contracts to the Law Office of Douglas M. Standriff and Boggia, Boggia & Betesh for Special Tax Appeal Counsel Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**RESOLUTION AUTHORIZING CONTRACTS TO THE LAW OFFICE OF DOUGLAS
M. STANDRIFF AND BOGGIA, BOGGIA, & BETESH FOR SPECIAL TAX APPEAL
COUNSEL SERVICES**

WHEREAS, the Council previously awarded contracts to have attorneys available to assist on an as-needed basis with the complex tax appeal litigation in the Tax Court of New Jersey; and

WHEREAS, contracts are required for one year from the date of appointment, at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
Law Office of Douglas M. Standriff	\$150.00 per hour for partners \$135.00 per hour for associates
Boggia, Boggia & Betesh	\$150.00 per hour for partners \$150.00 per hour for associates

WHEREAS, it would be in the best interest of the City to have the aforesaid attorneys, Law Office of Douglas M. Standriff of 25 E. Spring Valley Avenue, Suite 330, Maywood, New Jersey, and Boggia, Boggia & Betesh of 71 Mount Vernon Street, Ridgefield Park, New Jersey, available to assist the City as needed according to their differing areas of expertise and the complexity of various pending appeals;

NOW, THEREFORE, BE IT RESOLVED, that a list of the aforesaid professionals be maintained to assist the City with tax appeals according to their respective areas of expertise, on an as-needed basis; and

BE IT FURTHER RESOLVED, that aforesaid fees for services for each of the aforesaid professionals shall not exceed \$5,000.00 without the adoption of a supplemental resolution by the Municipal Council; and

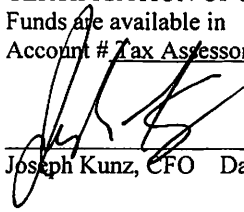
BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute any contracts on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the original of this resolution and any resulting contracts shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

CERTIFICATION OF FUNDS:

Funds are available in
Account # Tax Assessor OE

Legal Fees


Joseph Kunz, CFO Date: *5/30/2024*

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 285-24

ITEM NAME: Resolution Awarding Contract to DeCotiis, FitzPatrick, Cole & Giblin, LLP for General Environmental Counsel Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

RESOLUTION AWARDING CONTRACT TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP FOR GENERAL ENVIRONMENTAL COUNSEL SERVICES

WHEREAS, the City of Clifton requires the services of environmental counsel to perform certain legal services for the City of Clifton in connection with various matters to assist the City's Licensed Site Remediation Professional (LSRP); and

WHEREAS, DeCotiis, FitzPatrick, Cole & Giblin, LLP, of 61 South Paramus Road, Suite 250, Paramus, New Jersey, is agreeable to providing said general environmental counsel services for the term at the rate of \$175.00 per hour for partners and \$150.00 per hour for associates, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional general environmental counsel services, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, FitzPatrick, Cole & Giblin, LLP, effective June 5, 2024 through June 4, 2025, the rate to be paid for said services is \$175.00 per hour for partners and \$150.00 per hour for associates, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to:	DeCotiis, FitzPatrick, Cole & Giblin, LLP
Services:	Environmental Counsel Services
Project:	Various Sites
Amount:	\$175.00 per hour for partners and \$150.00 per hour for associates, not to exceed \$5,000.00 for the contract term
Term:	June 5, 2024 through June 4, 2025

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:

Funds Are Available in

Account #

Legal Dept Legal Fees
[Signature]

Joseph Kunz, CFO Date:

5/30/2024

Adopted: June 5, 2024

[Signature]
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 286-24

ITEM NAME: Resolution Awarding Contract to Laddey, Clark & Ryan LLP to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO LADDEY, CLARK & RYAN LLP TO
HANDLE INDEPENDENT INVESTIGATION SERVICES IN CONNECTION WITH
COMPLAINTS BROUGHT UNDER THE CITY'S POLICY PROHIBITING SEXUAL
HARASSMENT AND DISCRIMINATION INVOLVING EMPLOYEES OF THE CITY
OF CLIFTON**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton; and

WHEREAS, Laddey, Clark & Ryan LLP, of 60 Blue Heron Road, Suite 300, Sparta, New Jersey, is agreeable to providing legal services for the City of Clifton for the term at the rate of \$200.00 per hour for partners and \$175.00 per hour for associates, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional legal services for outside counsel to conduct independent investigations for complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton, in the form as approved by the Clifton Law Department, is awarded to Laddey, Clark & Ryan LLP, effective June 5, 2024 through June 4, 2025, the rate to be paid for said services is \$200.00 per hour for partners and \$175.00 per hour for associates, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

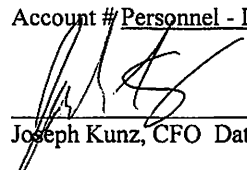
The City of Clifton has awarded a professional services contract without competitive bidding pursuant to *N.J.S.A. 40A:11-5(1)(a)*. This contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: Laddey, Clark & Ryan, LLP
Services: Independent Investigations

Project: Claims involving employees under the City's policy prohibiting sexual harassment and discrimination
Amount: \$200.00 per hour for partners and \$175.00 for associates, not to exceed \$5,000.00 for the contract term
Term: June 5, 2024 through June 4, 2025

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:
Funds Are Available in
Account # Personnel - Legal Fees


Joseph Kunz, CFO Date: 6/20/2024

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 287-24

ITEM NAME: Resolution Awarding Contract to Weiner Law Group LLP for
Employment Litigation Claims

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	5/30/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO WEINER LAW GROUP LLP FOR
EMPLOYMENT LITIGATION CLAIMS**

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in employment litigation claims filed against the City; and

WHEREAS, Weiner Law Group LLP, of 629 Parsippany Road, Parsippany, New Jersey is agreeable to providing said legal services for the term at the rate of \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional legal services for outside counsel to represent the City of Clifton in employment litigations claims filed against the City, in the form as approved by the Clifton Law Department, is awarded to Weiner Law Group LLP, effective June 5, 2024 through June 4, 2025, the rate to be paid for said services is \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

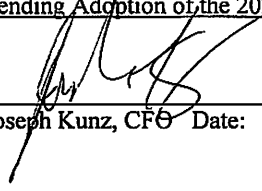
**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to: Weiner Law Group LLP
Services: Legal Counsel
Project: Employment Litigation Claims
Amount: \$175.00 per hour, not to exceed \$5,000.00 for the contract term
Term: June 5, 2024 through June 4, 2025

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:
Funds Are Available in
Account # Personnel - Legal Fees
Pending Adoption of the 2024 Budget



Joseph Kunz, CFO Date: 5/30/2024

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 288-24

ITEM NAME: Resolution Awarding Contract to McManimon, Scotland & Baumann, LLC for Legal Services in Connection with Redevelopment of Former Hoffman La Roche Property

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO MCMANIMON, SCOTLAND &
BAUMANN, LLC FOR LEGAL SERVICES IN CONNECTION WITH
REDEVELOPMENT OF FORMER HOFFMAN-LA ROCHE PROPERTY**

WHEREAS, the Council previously awarded contracts for the provision of legal services in connection with the redevelopment of the Hoffman-La Roche site, and

WHEREAS, McManimon, Scotland & Baumann, LLC, at 75 Livingston Avenue, Second Floor, Roseland, New Jersey, is agreeable to providing said legal services for the term at a rate of \$215.00 per hour, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; and

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

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

WHEREAS, the estimated value of the contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional redevelopment legal counsel services, in the form as approved by the Clifton Law Department, is awarded to McManimon, Scotland & Baumann, LLC, effective June 5, 2024 through June 4, 2025, the rate to be paid for said services is \$215.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

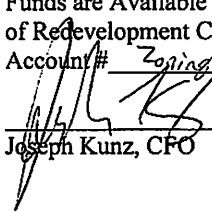
Awarded to: McManimon, Scotland & Baumann, LLC
Services: Redevelopment Counsel Services
Project: Hoffman-La Roche Property Redevelopment
Amount: \$215.00 per hour, not to exceed \$5,000.00 for the contract term
Term: June 5, 2024 through June 4, 2025

Adopted: June 5, 2024
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS:

Funds are Available for Payment
of Redevelopment Counsel Services

Account # Zoning Mgr Legal Services


Joseph Kunz, CFO

Date: 6/30/2024

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 289-24

ITEM NAME: Resolution Authorizing Amendment to Rule No. 4 of the Rules of Order
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	Cover Memo

**RESOLUTION AUTHORIZING AMENDMENT TO RULE NO. 4
OF THE RULES OF ORDER**

NOW, THEREFORE, BE IT RESOLVED, that Rule No. 4 of the Rules of Order is amended to read as follows:

RULE 4. The City Manager shall incur no expense exceeding \$5,000 for professional services contracts and \$17,500 for all other expenses except where authorized by law or the Municipal Council.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

**CITY OF CLIFTON
MUNICIPAL COUNCIL RULES OF ORDER**

BE IT RESOLVED, that the following rules of order be and the same are hereby adopted:

Rule 1:

A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month. When a Regular Meeting falls on New Year's Day, Lincoln's Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year's Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. An informal Conference Meeting shall be held at 6:30 p.m. on the same evenings as Regular Meeting are held (10/3/06)

Rule 2: Order of Business

1. Call of Roll
2. Invocation (12/17/91)
3. Pledge to the Flag (12/17/91)
4. Approval of Minutes
5. Petitions and communications
6. Ordinances
7. Hearing to Public (see Rule 18)
8. City Manager Privilege and Response to Public (6/7/23)
9. Privilege of Floor to Councilmembers (see Rule 20, 1/5/93)
10. Resolutions
11. Motion to Adjourn

The order of business may be suspended at any meeting for that meeting or part thereof, upon motion carried by the votes of the majority of all the members of the Council. (6/5/78)

Rule 3: All resolutions and/or ordinances shall be presented, in writing, and the prior written approval of the Mayor or the City Manager shall be required in order to place any resolution or ordinance on the Municipal Council Agenda for consideration (8/17/93).

Rule 4: The City Manager shall incur no expense exceeding \$5,000 for professional services contracts and \$17,500 for all other expenses except where authorized by law or the Municipal Council. (5/7/85), (8/19/86), (2/16/88), (9/3/02), (8/3/05), (7/6/10), (10/1/13), (1/3/17), (3/5/24), (6/5/24)

Rule 5: Any member who may have voted with the prevailing side may move for a reconsideration at the same or next regular meeting, such motion having once been put and lost shall not be renewed. (6/5/78)

Rule 6: A majority of the whole number of Councilmembers (4 of 7 Councilmembers) shall constitute a quorum for the transaction of business. On voting on motions, ordinances and resolutions, a majority of the whole number of Councilmembers is required (4 votes) unless same requires a vote of two-thirds of the whole number of Councilmembers is required (5 votes). (6/5/78)

Rule 7: Regular and duly authorized payrolls of the Police and Fire Departments, City Officials and Employees of all Departments, Boards and Divisions under the jurisdiction of the City of Clifton, shall be paid in accordance with procedure approved in latest salary ordinance. (6/5/78)

Rule 8: In case of the absence of the Mayor at any meeting of the Council, the members present shall choose an Acting Mayor to act until the Mayor appears. (6/5/78)

Rule 9: Every member desiring to speak, shall request the floor from the Chairman. (6/5/78)

Rule 10: When two or more members claim the floor at the same time, the Chairman shall decide who is entitled to the same. (6/5/78)

Rule 11: No member shall withdraw from a meeting without permission granted by the Chairman. (6/5/78)

Rule 12: Motions to adjourn, to lie on the table, to postpone for a definite time, to refer and amend, are always in order, having precedence in order named, and shall, excepting motions to amend, be put without debate. (6/5/78)

Rule 13: A vote of the Council, ordering the previous question shall preclude further debate, but shall not cut off pending amendments. (6/5/78)

Rule 14: Every member present, when a question is put, shall vote for or against the same unless excused by the Chairman. (6/5/78)

Rule 15: The yeas and nays may be called on any Motion or resolution before the Council at the request of any member, and shall be duly recorded in the Minutes. (6/5/78)

Rule 16: Any of the standing rules and orders of the Council may be altered or amended at any regular meeting of the Council by unanimous vote of all members of the Council; or at any regular meeting of the Council by the majority vote of all members provided that written notice of the intended alteration or amendment shall have been given at a previous regular meeting. (6/5/78)

Rule 17: All other questions or procedure are governed by Roberts Rules of Order (6/5/78)

Rule 18: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Hearing to the Public" each person, in addressing the Municipal Council, shall be limited to a period of time not to exceed five (5) minutes, and no person shall be permitted to speak more than once during such portion of the Order of Business. (6/5/78)

Rule 19: A separate resolution to go into executive (in camera) session shall be adopted for each subject matter to be discussed, with a separate vote being taken and recorded in the Minutes. Upon conclusion of the Executive Session, the Mayor shall announce to the public that status of each matter so discussed and if a matter has not been concluded, that said matter is still under discussion and will be discussed at some future time. (8/7/84)

Rule 20: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Council Members", each Councilmember in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed ten (10) minutes. To continue to speak for a period exceeding ten (10) minutes, the speaker Councilmember shall request additional time of the Mayor who shall authorize the speaker Councilmember to speak for the specific additional time period provided there is no objection by the Municipal Council. In the event that further additional time is needed, another request shall be put forth and be authorized under procedure as with the initial request. The privilege of the floor to Council Members during Council Privilege shall be granted in alphabetical order with the first speaker alternating by one from meeting to meeting. (2/2/21)

Rule 21: If a matter that comes before the Municipal Council does not appear on the Municipal Council Agenda, the Municipal Council will not take any action on said matter until the following meeting unless it is of an emergent nature or would create a hardship if not acted upon. (10/18/94)

Rule 22: Any Councilmember may make a nomination of a member of the public for appointment to membership on a board. Nominations need not be seconded. After nominations are closed, each Councilmember has a choice of any name(s) put into nomination. If any nominee(s) receives the required four (4) votes, then the voting is concluded. If no nominee(s) receive the required four (4) votes after several votes are taken, then nominations shall be reopened and the aforesaid procedure shall be repeated. (3/2/99)

Rule 23: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Councilmembers", the City Manager, in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed five (5) minutes. (10/5/04), (7/20/10)

Rule 24: Mayor and Municipal Council appointment/re-appointments to the City of Clifton boards, commissions and the City official positions, shall be voted upon within the ninety (90) day period prior to the expiration of such terms. (10/5/04)

Rule 25: Any person interested in consideration for an appointment for membership to any board, whether having served in the past, presently serving, or a first time applicant, must file an application with the City Clerk on a form to be provided by the City Clerk in order to be eligible to be nominated. Once a person has filed an application, that person does not have to refile an application to be eligible for any future nomination(s).

Revised August 7, 1984	Rule #19
Revised May 7, 1985	Rule #4 to \$7500
Revised August 19, 1986	Rule #4 to \$2500
Revised February 16, 1988	Rule #4 to \$2500 w/one vendor per year
Revised December 17, 1991	Rule #2 Invocation/Pledge to Flag
Revised March 17, 1992	Rule #5 Removed/Changed
Revised January 5, 1993	Rule #20 Floor to Councilmembers
Revised August 17, 1993	Rule #3 Resolutions/Ordinances on Agenda
Revised October 18, 1994	Rule #21 Action on Late Items
Revised March 2, 1999	Rule #22 Selecting Appointees
Revised July 6, 1999	Rule #4 to \$3000
Revised September 3, 2002	Rule #4 to \$3750
Revised October 5, 2004	Rule #23 City Manager Speaking
Revised October 5, 2004	Rule #24 90 Days on Appoint/Re-appoint
Revised February 1, 2005	Rule #25 Candidates for Boards
Revised August 3, 2005	Rule #4 \$4350
Revised October 3, 2006	Rule #1 Conf. Meeting Starts at 6:30 pm
Revised July 6, 2010	Rule #4 to \$5400
Revised July 20, 2010	Rule #23 City Manager Speaking
Revised October 1, 2013	Rule #4 to \$12000
Revised January 3, 2017	Rule #4 to \$17500
Revised February 2, 2021	Rule #20 Council Privilege in alphabetical order
Revised June 6, 2023	Rule #2 City Manager Privilege
Revised March 5, 2024	Rule #4 to \$5,000
Revised June 5, 2024	Rule #4 to \$5,000 for professional services & \$17,500 for all other expenses

Two thirds vote of full membership (5 votes) required for:

- Temporary Appropriation – Budget
- Emergency Temporary Appropriation – Budget
- Appropriation Transfers (inside CAP only) – Budget
- Bond Ordinances on Final Adoption

ITEM NUMBER: R 290-24

ITEM NAME: Resolution of Congratulations to Nicholas and Somaya Gorab on Their 70th Anniversary

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/28/2024	Cover Memo

**RESOLUTION OF CONGRATULATIONS TO
NICHOLAS AND SOMAYA GORAB ON THEIR 70TH ANNIVERSARY**

WHEREAS, on May 2, 1954, Somaya Fadil and Nicholas Gorab were married at St. George Church in Paterson, New Jersey; and

WHEREAS, the couple met at St. George Church and started dating in 1950. Nick served in the Korean Conflict from 1951-1953 and after returning from the service, they were married; and

WHEREAS, less than one-tenth of one percent is the percentage of people who have been married for 70 years. For Nicholas and Somaya Gorab, this is a milestone that they have achieved; and

WHEREAS, Somaya and Nicholas' marriage was blessed with three children: Glenn, Gordon and Lisa, and nine grandchildren; and

WHEREAS, Somaya, who was originally from Garfield, worked in Dumont Industries in East Paterson, was a member of the Passaic General Hospital Ladies Auxiliary for 30 years and was also a member of the Clifton Eastern Star for 30 years; and

WHEREAS, Nick was born and raised in Clifton and worked as Vice-President of Sales for an electrical supply company in Hackensack for 42 years. Nick served as Advancement Chairman for Aheka Boy Scout Council and as an Assistant Scoutmaster in Troop 3 in Clifton. He was a member of the Clifton Masonic Lodge for 70 years and served on the Clifton Board of Education from 1975-1978; and

WHEREAS, Nick and Somaya will be 95 and 94, respectively, and are still going strong. The couple have lived in four different residences in Clifton for their entire marriage.

NOW, THEREFORE, we, the Mayor and Municipal Council of the City of Clifton join with the family and many friends of

NICHOLAS AND SOMAYA GORAB

in congratulating them on the occasion of their 70th wedding anniversary and do extend to them best wishes for good health, peace and happiness in all their future years together.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 291-24

ITEM NAME: Resolution for Appointment to the Open Space Trust Fund Advisory Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

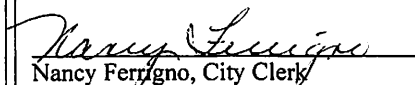
Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

**RESOLUTION FOR APPOINTMENT TO THE
OPEN SPACE TRUST FUND ADVISORY COMMITTEE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Donna Popowich to become a Member of the Open Space Trust Fund Advisory Committee;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Donna Popowich be and is hereby appointed to the Open Space Trust Fund Advisory Committee commencing this day for a term of three years.

Adopted: June 5, 2024


Nancy Ferrigno, City Clerk

ITEM NUMBER: R 292-24

ITEM NAME: Resolution Authorizing New Ice Cream Peddler's License - Magicle Ice Cream

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING NEW ICE CREAM PEDDLER'S
LICENSE**

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 Peddler's License from Sidney A. San owner of Magicle Ice Cream, LLC, 100 Paulison Avenue, Passaic, 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 Sidney A. San owner of Magicle Ice Cream, 100 Paulison Avenue, Passaic, NJ is hereby granted.

Company name:
Magicle Ice Cream

Owner:
Sidney A. San

Approved Operator:
Sidney A. San

Approved Vehicle:
1975 Chevy P30 CPY2253301352
1994 Chevy P30 1GBJP32K7R3322070

Parking Location:
103 Paulison Avenue, Passaic, NJ 07055

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 293-24

ITEM NAME: Resolution Authorizing Games of Skill Operator License - Peko Barbershop

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING GAMES OF SKILL OPERATOR
LICENSE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Games of Skill Operator License from Peko Barbershop, 540 Van Houten Avenue in the City of Clifton; and

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

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

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 the Games of Skill Operator License to Peko Barbershop be and is hereby granted:

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 294-24

ITEM NAME: Resolution Authorizing Peddler's License - C&C Floral
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/31/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING PEDDLER'S LICENSE
C&C FLORAL**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic and State of New Jersey are in receipt of an application for a Peddler's License from Peter Caggiano, owner of C&C Floral, 60 Heckel Street, Belleville, to sell artificial flowers for cemeteries; and

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

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

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 Peddler's License from Peter Caggiano be and is hereby granted.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 295-24

ITEM NAME: Resolution Awarding Consultant Services Contract to Crystal Rodriguez for Assisting the City of Clifton Health Department with Grant Tasks Under the New Jersey Department of Health for the Strengthening Local Public Health Capacity Grant for the Term July 1, 2024 Through June 30, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/30/2024	Cover Memo

CITY OF CLIFTON

**RESOLUTION AWARDING CONSULTANT SERVICES TO CRYSTAL RODRIGUEZ
AS LOCAL HEALTH OUTREACH CO-ORDINATOR
TERM -JULY 1,2024 THROUGH JUNE 30,2025**

WHEREAS, the City of Clifton Health Department through New Jersey Association of County and City Health Officials grant has a continuous need to implement comprehensive local health outreach plan to gather data and monitoring infectious disease and related response activities including surveillance, testing rates and vaccination coverages; and

WHEREAS, quotations were solicited for the purpose of providing objectives for the outreach plan, such as increasing vaccination rates, promoting hygiene practices, and early detection of infectious diseases. The following three vendors submitted the quotes:

		Per Hour Cost	Annual Cost
1.	Crystal Rodriguez	\$40.25	\$43,953.00
2.	Adriana Alfaro.	\$60.00	\$54,000.00
3.	Strategic Health Advisors, LLC	\$85.00	\$76,500.00

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

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

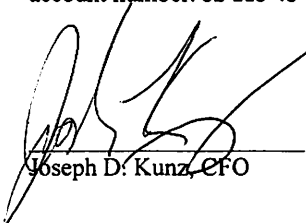
WHEREAS, the Business Entity Disclosure Certification has been received from Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036. and is incorporated in the contract awarded hereby; and

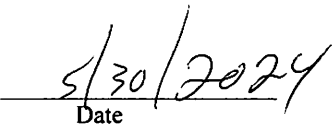
WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036. in the amount not to exceed \$43,953.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract (by way of a purchase order) for Local Health Outreach Coordinator Services be awarded to the lowest respondent, Crystal Rodriguez located at 15 West 16th Street, Linden NJ 07036 in an amount not to exceed \$43,953.00. Term of contract shall commence July 1, 2024 and end on June 30, 2025; 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 are available upon adoption of the 2024 budget in account number. 02-213-40-702-018 – NJACCHO Grant


Joseph D. Kunz, CFO


Date

June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 296-24

ITEM NAME: Resolution Authorizing Execution of Subordination Agreement Between City of Clifton and Mutual of Omaha Mortgage, Inc. ISAOA (Its Successors and/or Assigns), as their Interest May Appear (Ricky D. Van Horn and Crystal W. Van Horn, His Wife)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	5/28/2024	Cover Memo

**RESOLUTION AUTHORIZING EXECUTION OF SUBORDINATION AGREEMENT
BETWEEN CITY OF CLIFTON AND MUTUAL OF OMAHA MORTGAGE, INC.
ISAOA (ITS SUCCESSORS AND/OR ASSIGNS), AS THEIR INTEREST MAY
APPEAR (RICKY D. VAN HORN AND CRYSTAL W. VAN HORN, HIS WIFE)**

WHEREAS, in conjunction with a Clifton Housing Improvement Program (CHIP) grant to Ricky D. Van Horn and Crystal W. Van Horn, his wife, a mortgage loan dated August 8, 2020, recorded July 16, 2021, in the amount of \$9,370.00 was given by the City of Clifton for property situated at Block 11.5, Lot 32, 218 Hamilton Avenue, Clifton, New Jersey; and

WHEREAS, the said Ricky D. Van Horn and Crystal W. Van Horn, his wife, has requested that the City of Clifton subordinate this mortgage to a mortgage given by Mutual Of Omaha Mortgage, Inc. ISAOA (its successors and/or assigns), as their interest may appear, to Ricky D. Van Horn and Crystal W. Van Horn, his wife; and

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

WHEREAS, the Director of Community Development has no objection to the request of Ricky D. Van Horn and Crystal W. Van Horn, his wife, to subordinate Clifton's \$9,370.00 mortgage;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Municipal Council of the City of Clifton, that the Mayor and City Clerk be and they are hereby authorized to execute a Subordination Agreement as set forth above, in a form satisfactory to the Law Department.

Adopted: June 5, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Chopped Cheese House
RECOMMENDATION:

SUMMARY:
Chopped Cheese House Corp.
t/a Chopped Cheese House
1578 Main Ave., Clifton, NJ 07011
Preliminary Approval
Caterer - continued use

ATTACHMENTS:

Description		Upload Date	Type
☐	Chopped Cheese House - Preliminary Res	5/30/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CHOPPED CHEESE HOUSE CORP.

T/A CHOPPED CHEESE HOUSE

ADDRESS 1578 MAIN AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE

FORMERLY OR NEW IYAGI

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.

ADOPTED _____

ATTEST _____

CITY CLERK