

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



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Entertainment License - Beruit

II. ACTION ITEMS

- A- 1 Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2024 Municipal Budget (R374-R377)
- A- 2 Nash Park Improvements - City Engineer Recommends Awarding Professional Services to LAN Associates (R378)
- A- 3 Stefan Tatarenko Memorial Park Improvements - City Engineer Recommends Award of Contract to Zenith Construction (R379)
- A- 4 Passaic Avenue and Allwood Road Area Sanitary Sewer Improvements (ARPA) - City Engineer Recommends Awarding Professional Construction Management Services Contract to Boswell Engineering (R380)
- A- 5 Authorization to Approve Purchase of Tires and the Re-Capped Tires as needed off the New Jersey State Contract Purchasing Program from Custom Bandag (R381)
- A- 6 Authorization to Approve Entertainment License Renewals (R387-R388)
- A- 7 Authorization to Approve Labor Counsel (R389)
- A- 8 Authorization to Approve Block Party on Oakwood Court on August 24, 2024
- A- 9 Authorization to Approve Block Party on Breen Court on September 1, 2024
- A- 10 Authorization to Approve St. John Kanty Picnic on September 8, 2024
- A- 11 Authorization to Approve Accepting the NJACCHO Sustaining Local Public Health Infrastructure Grant (R390)
- A- 12 Authorization to Approve Emergency Orders for Various Properties (R391)
- A- 13 Community Development Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Department Urgent Need to St. Peter's Food Pantry - CDBG - CV Funds (R392)
- A- 14 Authorization to Approve Accepting Additional Grant from Passaic County for

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Ordinance to Amend Chapter 367 "Retail Food Establishments"
- D- 2 PVWC Lead Replacement Program (No documentation) CD
- D- 3 Clifton Adult Opportunity Center (CAOC) - Water Service for New Building Under Construction
- D- 4 Foveonics
- D- 5 2024 Candidate Forums (No documentation) CD
- D- 6 Review of RFP for Certified Public Accountant to Perform Forensic Audit

IV. COUNCIL MAIL

- CM- 1 Clarification Regarding Councilman Latona's Comments on Cooperative Contracts
- CM- 2 Black Prince Distillery Site Redevelopment Update
- CM- 3 2024 Certified Tax Rate for the City of Clifton
- CM- 4 Budget Status Reports for the 2024 Municipal Budget and the 2024 Sewer Utility Budget
- CM- 5 Primary Election Bills - June 4, 2024
- CM- 6 Hazardous Materials Incident on Route 3 & 46

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 680 Clifton, LLC - Tax Appeal (Howard Johnson)
- CON2 Clifton Supervisors Association (CSA) - Contract Negotiations - 2023-2026
- CON3 Memo Regarding Complaint Filed by Councilwoman Pino
- CON4 Complaint Regarding Discrimination and Request to Send for Independent Investigation
- CON5 FMBA Request to Begin Negotiations for Successor Contract - Contract Negotiations
- CON6 Amendments to Chapter 425 of the Code of the City of Clifton - Potential Litigation
- CON7 Letter of Resignation from Alternate Judge, Franklin S. Montero
- CON8 Update Regarding Blaze Smoke Shop Grocery Continued Use License Application
- CON9 PBA Interest Arbitration

REGULAR MEETING

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

Pastor Daisy Kirchofer - Crossroads Free Methodist

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of July 16, 2024

Minutes of Executive Session of July 16, 2024

Minutes of Regular Meeting of July 16, 2024

Minutes of Special Meeting of July 23, 2024

Minutes of Executive Session of July 23, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Kaiyam Allen, Personnel Department, Resigned position of Keyboarding Clerk 2 , Effective July 11, 2024.
- C- 2 Sandra Jones, Legal Department, Principal Legal Stenographer, hired Effective July 16, 2024 at \$70,000.00 annually.
- C- 3 Zahmir Butler, Public Works, Laborer 1, hired effective July 16, 2024 at \$32,500.00 annually.
- C- 4 Franklin Montero, Municipal Court, resigned his position of Judge of the Municipal Court effective July 18, 2024.
- C- 5 Scott Noonan, Public Safety, resigned position of Fire Prevention Specialist, effective July 3, 2024.
- C- 6 Wen Mei Van Bochoven, Public Safety, retired position of School Traffic Guard, effective August 1, 2024
- C- 7 John Tauber, Human Services, retired position of Animal Control Officer, effective August 1, 2024
- C- 8 Vincent Falduto, Public Works, Truck Driver Heavy, hired effective August 1, 2024 at \$43,000.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 9 Minutes of Disabilities Committee of July 15, 2024
- C- 10 Minutes of Clifton Arts Center of June 24, 2024
- C- 11 Minutes of Passaic Valley Water Commission of June 26, 2024
- C- 12 Minutes of Planning Board of July 25, 2024

VII. ORDINANCE - SECOND 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- 7923-24 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 3 Handicapped Spaces)
- O- 7924-24 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 12 Restricted Handicapped Spaces)
- O- 7925-24 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 2 Restricted Handicapped Spaces)
- O- 7926-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

VIII. ORDINANCE - FIRST READING

- O- 7927-24 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets and Municipal Lots", Article I, Entitled "Residential Streets", More Particularly 349-2 Thereof, Entitled "Restricted Streets" (Adds Caroline Avenue)
- O- 7928-24 A Capital Ordinance Appropriating \$2,915,422.00 from the General Capital - Capital Improvement Fund for Public Improvements in and for the City of Clifton, in the County of Passaic, State of New Jersey
- O- 7929-24 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 3 Handicapped Spaces)
- O- 7930-24 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 6 Restricted Handicapped Spaces)
- O- 7931-24 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 6 Restricted Handicapped Spaces)
- O- 7932-24 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)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 373-24 Resolution: Approve Claims List Resolution for the August 7, 2024, City Council Meeting
- R 374-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$14,000 Code Blue Increase

- R 375-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$2,150,000 NJDEP Main Memorial Park Improvements
- R 376-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$55,228.06 DDEF
- R 377-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$490.34 Alcohol Education

- R 378-24 Resolution Awarding Professional Engineering Services Contract to LAN Associates for Engineering Design Services in Connection with the Nash Park Improvements Project
- R 379-24 Resolution Awarding Contract for Stefan Tatarenko Memorial Park Improvements
- R 380-24 Resolution Awarding Professional Engineering Services Contract to Boswell Engineering for Passaic Avenue and Allwood Road Sanitary Sewer Improvements for Soil Erosion and Sediment Control and Construction Management Services

- R 381-24 Resolution Authorizing Purchase of Tires and Recapped Tires As-Needed, off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

- R 382-24 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 - Mendola
- R 383-24 Resolution Appointing S&S Shell, Inc. d/b/a Anthony's Towing, as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton
- R 384-24 Resolution Appointing Essex County Recovery Bureau, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton
- R 385-24 Resolution Appointing Nicolette Auto Body Works, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton
- R 386-24 Resolution Appointing Telep Towing, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton
- R 387-24 Resolution Authorizing Entertainment License for Pini, Inc. t/a Rutt's Hut
- R 388-24 Resolution Authorizing Entertainment License for La Fortaleza Cocina & Folklore, LLC t/a La Fortaleza
- R 389-24 Resolution Awarding Contract for Labor Counsel Services for the Term August 8, 2024 Through August 7, 2025

- R 390-24 Resolution of the City of Clifton Accepting Grant Funding from the NJ Association of County and City Health Officials (NJACCHO) and Authorizing Entry into an the Execution of a Grant Agreement
- R 391-24 Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups
- R 392-24 Resolution Amending CDBG-CV (Community Development - COVID 19) Funds for the City of Clifton - CDBG Program 2019 Year 45 Action Plan Amending Funding for Awards From Yr. 45 CDBG-CV Clifton Health

Department Urgent Need to Yr. 45 CDBG-CV Saint Peter's Haven Food
Pantry 8-7-2024)

R 393-24 Resolution Accepting a Grant Award from the County of Passaic, Department
of Human Services for the City of Clifton's Code Blue Warming Center

XIV. LICENSES

L-	1	Chopped Cheese House
L-	2	Hookah Engineer
L-	3	Blaze Smoke Shop
L-	4	Slap Burger
L-	5	US #1 Wine 2 Liquor
L-	6	Just Salad Store #94 Clifton, NJ
L-	7	AK Cafe

ITEM NUMBER:

ITEM NAME: Entertainment License - Beirut

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Beirut	7/31/2024	Cover Memo



Simple Call List

Report Date:05/24/24 09:22

Location	CADNo	Rpt Dtm	CFS	Comments	Units	Disposition
1543 Main Ave	23-035226	7/7/2023 7:44:52 PM	PARKING VIOLATION	No Data		Completed
	23-035522	7/9/2023 10:15:28 PM	NOISE COMPLAINT	Update reviewed by dispatcher- Rivera, Adrian-98738 Case created - 23-035522 New Names Added : Redacted Names Dispatched: 13D Also 1549 main // loud music		Incident Report
	23-038228	7/22/2023 11:16:03 PM	NOISE COMPLAINT	Unfounded Dispatched: 19B Loud music		Unfounded
	23-039522	7/28/2023 9:53:13 PM	ACCIDENT MV W/ INJURIES	New Names Added : Redacted Names		Completed
		7/28/2023 10:00:17 PM		Black ford f150 fled	1B	
		7/28/2023 9:59:28 PM		Dispatched: 2B		
		7/28/2023 9:55:41 PM				



Simple Call List

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1543 Main Ave	7/28/2023 9:55:06 PM	Call# 23.039523 is linked to Call# 23.039522 & Closed - DUP	
	7/28/2023 9:53:13 PM	Call Back Information : Redacted Phone	
	7/28/2023 9:53:13 PM	Black ford pick up towards passaic Hit and run ped struck chest head and shoulder (Merged from 23.039523 at 21:55:06 by PF#)	
	7/28/2023 9:54:54 PM	Dispatched: 1B	
	7/28/2023 9:53:13 PM	Call Back Information : Redacted Phone	
	7/28/2023 9:53:13 PM	Black ford pick up towards passaic Hit and run ped struck chest head and shoulder	
	23-039523 7/28/2023 9:53:13 PM MEDICAL EMERGENCY		Duplicate Assignment
	7/28/2023 9:53:13 PM	Black ford pick up towards passaic Hit and run ped struck chest head and shoulder	
	7/28/2023 9:53:13 PM	Call Back Information : Redacted Phone	
	7/28/2023 9:55:06 PM	Call# 23.039523 is linked to Call# 23.039522 & Closed - DUP	
23-039528	7/28/2023 9:55:33 PM	Als notified	
	7/28/2023 10:06:44 PM NOISE COMPLAINT		Completed
	7/28/2023 11:58:24 PM	Notes updated	
	7/28/2023 11:57:48 PM	music not excessive. parties were advised.	8B
	7/28/2023 11:44:49 PM	Dispatched: 8B	
	7/28/2023 10:06:44 PM	Loud music	



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1543 Main Ave	23-041009	8/4/2023 10:21:58 PM	NOISE COMPLAINT	Completed
		8/4/2023 10:36:42 PM	Upon my arrival, <u>Music could not be heard</u> . Management was advised regardless in which they stated they understood	2D
		8/4/2023 10:34:37 PM	Dispatched: 2D	
		8/4/2023 10:21:58 PM	Loud music	
	23-041158	8/5/2023 11:00:37 PM	NOISE COMPLAINT	Warning Issued
		8/5/2023 11:44:42 PM	ADVISED	
		8/5/2023 11:43:35 PM	No excessive noise. Music confined to inside the restaurant. Owner 3B advised <u>anyway</u> who stated he will lower the music anyway.	
		8/5/2023 11:38:31 PM	Dispatched: 3B	
		8/5/2023 11:00:37 PM	Beirut Restaurant, very loud music complaint no phone number appears for caller ID	
	23-042577	8/12/2023 10:08:15 PM	NOISE COMPLAINT	Warning Issued
		8/12/2023 11:46:12 PM	We spoke to the owner and advised him that we have been to noise complaints 19 times in this location since May 2023. He believes someone is calling against him in order to try and hurt his business. Tonight, the music was excessive as it could be heard from down Main Ave, and Madeline Ave. He was warned that he would be getting a summons for this music if we were to return. He grew irate at this but he was explained that we were warning him in order for him not to receive this summons which calmed him down. The music was shut off outside and there is no more noise in the area. He was warned	12D
		8/12/2023 11:11:33 PM	Dispatched: 1D	
		8/12/2023 11:10:27 PM	Dispatched: 12D	



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1543 Main Ave	8/12/2023 10:08:15 PM	Loud music	
23-043822	8/18/2023 10:27:24 PM	NOISE COMPLAINT	Completed
	8/18/2023 10:33:06 PM	Call Preempt Unit#8D	
	8/18/2023 10:29:26 PM	Dispatched: 3D, 8D	
	8/18/2023 10:27:24 PM	Loud music and people coming from Beirut. Anon caller.	
23-046484	8/31/2023 6:59:08 PM	DISTURBANCE	Gone on Arrival/GOA
	8/31/2023 7:15:03 PM	Checked the area, nothing showing. GOA	
	8/31/2023 7:05:15 PM	Dispatched: 8B	
	8/31/2023 6:59:08 PM	Call Back Information : Redacted Phone	
	8/31/2023 6:59:08 PM	Male party was banging on the windows and hitting trees - last seen walking towards Passaic Valley Water	
		White male with a beard black shirt and jeans	
23-048091	9/8/2023 10:08:42 PM	NOISE COMPLAINT	Gone on Arrival/GOA
	9/8/2023 11:17:17 PM	Area was quiet, business owner advised	
	9/8/2023 11:15:41 PM	Music was not excessive. Spoke with the owner and advised him anyhow and he stated that he would lower it.	8B
	9/8/2023 11:06:00 PM	Dispatched: 8B	
	9/8/2023 10:08:42 PM	Beirut Restaurant --- very loud music outside. Anon caller.	



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1543 Main Ave	23-052276	9/30/2023 NOISE 11:01:21 PM COMPLAINT	Completed
		9/30/2023 11:10:12 PM 9/30/2023 11:09:24 PM 9/30/2023 11:09:14 PM	12B
		Advised Dispatched: 12B Call Re-Stacked. Old - Prime Unit#: 12B Old - Disposition: 8 Call Restacked.	
		9/30/2023 11:09:14 PM 9/30/2023 11:07:23 PM 9/30/2023 11:07:03 PM 9/30/2023 11:01:21 PM	Not loud Dispatched: 12B Loud music
	23-053690	10/8/2023 NOISE 12:30:04 AM COMPLAINT	Completed
		10/8/2023 12:55:13 AM 10/8/2023 12:52:42 AM 10/8/2023 12:30:04 AM 10/8/2023 12:30:04 AM	although music was not excessive, staff was advised to lower the music in which they stated they will. Dispatched: 2D Call Back Information : Redacted Phone Loud music
	23-056522	10/22/2023 NOISE 12:04:57 AM COMPLAINT	Completed
		10/22/2023 12:18:09 AM 10/22/2023 12:14:08 AM	Manager advised to lower music Dispatched: 3D



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1543 Main Ave			
23-058046	10/22/2023 12:04:57 AM 10/29/2023 NOISE 12:23:23 AM COMPLAINT	Loud music coming from this location	Backup
	10/29/2023 12:34:07 AM 10/29/2023 12:29:40 AM 10/29/2023 12:23:23 AM	Spoke to the owner , Mr. Mike , they shut the music down. Dispatched: 2D, 1D Very loud music coming from the restaurant no callback nbr appeared in cad	1D
23-058050	10/29/2023 NOISE 12:54:13 AM COMPLAINT	Repeat call for loud music caller blocked her nbr Dispatched: 2D	Completed
23-059417	11/3/2023 NOISE 10:20:27 PM COMPLAINT	Nothing <u>audible</u> from outside of the building Dispatched: 8B	Completed
	11/3/2023 10:22:38 PM 11/3/2023 10:20:27 PM	Loud music a Beirut restaurant. Anon caller.	
23-060670	11/11/2023 NOISE 12:05:30 AM COMPLAINT	Notes updated No loud music at this time, no further police action needed Dispatched: 8B	Completed



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1543 Main Ave	11/11/2023 12:05:30 AM	Anon caller. loud music	
	23-060804	11/11/2023 NOISE 11:17:51 PM COMPLAINT	Gone on Arrival/GOA
	11/11/2023 11:53:18 PM	<u>Area is all quiet</u>	
	11/11/2023 11:52:54 PM	Dispatched: 3B	
	11/11/2023 11:17:51 PM	Loud music called in by anon area resident	
	23-061146	11/13/2023 NOISE 11:08:59 PM COMPLAINT	Gone on Arrival/GOA
	11/14/2023 12:26:02 AM	<u>Area is all quiet</u>	
	11/14/2023 12:25:38 AM	Dispatched: 8D	
	11/13/2023 11:26:49 PM	Call PreEmpt Unit#2D	
	11/13/2023 11:26:41 PM	Call PreEmpt Unit#8D	
	11/13/2023 11:23:41 PM	Dispatched: 2D, 8D	
	11/13/2023 11:08:59 PM	Loud music. anon caller.	
	23-062062	11/18/2023 NOISE 12:15:09 AM COMPLAINT	Completed
	11/18/2023 12:44:48 AM	<u>No noise</u>	
	11/18/2023 12:37:51 AM	Dispatched: 11B	
	11/18/2023 12:37:17 AM	Dispatched: 2B	



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1543 Main Ave

23-062065

11/18/2023
12:15:09 AM

11/18/2023 NOISE
12:56:40 AM COMPLAINT

Loud music and people talking
Usual Caller/ Anonymous, no callback info popped up

Backup

11/18/2023
12:56:40 AM

11/18/2023
1:01:08 AM

Complainant states music is still loud
complainant: refused info and does not want to talk to anyone
complainant: blocked her nbr, not avail
Dispatched: 2B, 11B

11/18/2023
1:01:56 AM

Call PreEmpt Unit#11B

11/18/2023
1:02:03 AM

Dispatched: 13B

11/18/2023
1:08:58 AM

No noise. Manager was still advised

13B

11/18/2023
1:09:44 AM

Notes updated

23-062181

11/18/2023
11:10:14 PM

11/18/2023 NOISE
11:10:14 PM COMPLAINT

Spoke with owner. He was advised.

Completed

11/18/2023
11:40:46 PM

Dispatched: 8B

8B

11/18/2023
11:37:10 PM

Loud music

11/18/2023
11:10:14 PM

anon caller

23-063375

11/26/2023
12:15:04 AM

11/26/2023 NOISE
12:15:04 AM COMPLAINT

Closing

Completed

11/26/2023
12:31:32 AM

Dispatched: 12B

11/26/2023
12:31:01 AM

Area resident reporting loud noise // anon caller

11/26/2023
12:15:04 AM



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1543 Main Ave	23-068850	12/25/2023 9:23:36 PM	BURGLARY ALARM RINGING	False Alarm	
		12/25/2023 9:32:13 PM	Spoke with the owner. Security system had an update and accidentally tripped the fire alarm.	8D	
		12/25/2023 9:29:17 PM	Dispatched: 8D		
		12/25/2023 9:23:36 PM	Call Back Information : Redacted Phone		
		12/25/2023 9:23:36 PM	Beirut Restaurant --- panic alarm --- oper 3035		
		23-069742	12/31/2023 12:33:45 AM	NOISE COMPLAINT	Completed
		12/31/2023 1:07:49 AM	No noise, parties were advised anyway.	8B	
		12/31/2023 1:05:15 AM	Dispatched: 1B, 8B		
		12/31/2023 12:33:45 AM	Call Back Information : Redacted Phone		
		12/31/2023 12:33:45 AM	Loud music		
		23-069837	12/31/2023 11:15:31 PM	NOISE COMPLAINT	Unfounded
		1/1/2024 12:03:21 AM	No excessive noise		
		1/1/2024 12:00:19 AM	Dispatched: 2D		
		12/31/2023 11:15:31 PM	Loud music		
		24-002504	1/13/2024 11:22:41 PM	NOISE COMPLAINT	Completed
		1/13/2024 11:37:31 PM	Dispatched: 2B, 4B		



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1543 Main Ave			
24-002602	1/13/2024 11:22:41 PM 1/13/2024 11:22:41 PM	Call Back Information : Redacted Phone Loud music	
	1/14/2024 6:54:12 PM	Assist Fire Department	Cancelled
	1/14/2024 6:57:08 PM 1/14/2024 6:54:12 PM	CAN = CANCELLED Fd enroute COMM FIRE ALARM, BEIRUTE RES, BASEMENT SMOKE, CONTACT NO, CENTRAL Redacted Phone, REF N/A, OP ID 759	
24-003726	1/20/2024 10:55:28 PM	NOISE COMPLAINT	Warning issued
	1/20/2024 11:17:10 PM 1/20/2024 11:07:36 PM 1/20/2024 10:55:28 PM	Owner advised. Dispatched: 8B Loud music	8B
24-003732	1/20/2024 11:55:22 PM	NOISE COMPLAINT	Warning issued
	1/20/2024 11:55:22 PM 1/20/2024 11:55:22 PM 1/20/2024 11:56:53 PM 1/20/2024 11:57:25 PM 1/20/2024 11:57:36 PM 1/20/2024 11:57:54 PM	Repeat complaint, loud music Call Back Information : Redacted Phone Dispatched: 2B, 3B Call Preempt Unit#3B Dispatched: 1B Dispatched: 12B	



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1543 Main Ave	1/20/2024	Call PreEmpt Unit#1B	
	11:58:01 PM		
	1/20/2024	Advised	
	11:59:28 PM		
	1/21/2024	Call Restacked.	
	12:12:01 AM		
	1/21/2024	Call Re-Stacked.	
	12:12:01 AM		
	1/21/2024	Old - Prime Unit#: 2B	
	12:26:34 AM	Old - Disposition: 13	
	1/21/2024	Dispatched: 12B	
	12:26:56 AM	Shutting it down	
	2/3/2024	NOISE	Backup
	11:44:53 PM	COMPLAINT	
	2/4/2024	Update reviewed by dispatcher- Chichi, Thomas-1751	

12:39:25 AM			
2/4/2024		New Names Added : Redacted Names	2D
12:39:05 AM			
2/4/2024		UNFOUNDED	2D
12:36:21 AM			
2/4/2024		Music played in restaurant at reasonable level. Spoke with manager 2D who complained that he is being targeted by these continous complaints.	
12:36:15 AM		Dispatched: 13D, 2D	
2/4/2024			
12:22:11 AM		Call PreEmpt Unit#2D	
2/3/2024			
11:53:09 PM		Call PreEmpt Unit#13D	
2/3/2024			
11:53:06 PM			
2/3/2024			
11:48:46 PM		Dispatched: 2D, 13D	



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1543 Main Ave	24-009460	2/3/2024 11:44:53 PM	Noise complaint near a restaurant anonymous caller	Warning Issued
		2/17/2024 NOISE 11:57:16 PM COMPLAINT		
		2/18/2024 12:09:48 AM 2/18/2024 12:01:13 AM 2/17/2024 11:57:16 PM	Advised Dispatched: 2D, 8D Loud music	
	24-010652	2/24/2024 NOISE 12:41:40 AM COMPLAINT	Advised Dispatched: 12B Very loud music coming from either Beirut or from 9 Madeline Ave, caller was not sure no phone number came back from caller	Completed
		2/24/2024 12:53:11 AM 2/24/2024 12:52:56 AM 2/24/2024 12:41:40 AM		
	24-010837	2/25/2024 NOISE 12:51:27 AM COMPLAINT	Business in darkness, no vehicles parked in the immediate area.	2B Completed
		2/25/2024 2:42:21 AM 2/25/2024 2:21:31 AM 2/25/2024 2:20:32 AM 2/25/2024 12:51:27 AM	Closed for the night Dispatched: 2B Beirut Restaurant, very loud music caller/ refused info	
	24-012368	3/3/2024 NOISE 12:38:33 AM COMPLAINT	advised of complaint	Warning Issued
		3/3/2024 12:43:34 AM		12B



Simple Call List

Report Date:05/24/24 09:22

1543 Main Ave

3/3/2024
12:43:10 AM

Dispatched: 12B

3/3/2024
12:38:33 AM
Bierut Restaurant very loud music
usual anon caller, blocks her number

24-013586

3/8/2024
11:12:12 PM
HARASSMENT

Completed

3/9/2024
12:31:25 AM
Case created - 24-013586

3/9/2024
12:15:03 AM
CFS from -> NOISE to HARASS
Pri from -> 5 to 3

3/9/2024
12:03:33 AM
Upon arriving on scene, there were no loud noises coming from the establishment. Business owner, Mr. Bawwab explained the issue and would like this incident documented.

3/8/2024
11:53:22 PM
Dispatched: 15B

3/8/2024
11:12:12 PM
Loud music playing at the restaurant going on for few hours

24-013716

3/10/2024
12:00:21 AM
BURGLARY TO AUTO

Incident Report

3/10/2024
1:00:40 AM
CFS from -> THEFT to BURGAUTO

Loc changed from {1543 Main Ave;Beirut Restaurant} to {Main Ave/W 5th St}

Case created - 24-013716

3/10/2024
1:00:40 AM
New Names Added : Redacted Names
3B

3/10/2024
12:59:23 AM
New Names Added : Redacted Names
3B

3/10/2024
12:55:15 AM
Plates Updated : Redacted Plate Info
3B

3/10/2024
12:52:55 AM
Update reviewed by dispatcher- Santiago, Matthew-23823

3/10/2024
12:32:18 AM
Temp Tag Information:
3B



Simple Call List

Report Date:05/24/24 09:22

12:22:41 AM

Tag Number: Z895164

Status: New

Tag Issue Date: 2/6/2024 3:50:22 PM

Tag Expiration Date: 3/6/2024 3:50:20 PM

Tag Type: Resident

Purchased/Leased: Purchase

Cust Type: Individual

Transfer Plate: No

Vehicle Information:

VIN: WBA5B3C50GG258302

Vehicle Year: 2016

Vehicle Make: BMW

Vehicle Model: 5-Series

Vehicle Body Style: 535i xDrive

Vehicle Color: BLK

Vehicle GVW:

Dealer Information:

Dealer License Number: 05102U

Dealer Name: ALPHA AUTO SALES CORP

Dealer Address: 1155-1161 BROAD STREET

NEWARK NJ 07114

Dealer Phone:

Dealer Type: Used

Vehicle Owner Information:

Owner Name: TAHANI AHMED

Owner Address: 91 E 2ND ST , CLIFTON NJ 07011

Lessee:

Lessee Name:

Driver License Number:

Lessee Address:



Simple Call List

Report Date:05/24/24 09:22

Insurance Information:

Insurance Company Name: GEICO GENERAL INS CO
Insurance Company Id Code: 100
Insurance Policy Number: Redacted Phone
Insurance Expiration Date: 8/6/2024 12:00:00 A
Dispatched: 3B

Call Back Information : Redacted Phone

Car broken into and stole wallet and stole down by the parking lot
2016 BMW caller states that there was a rock on the ground next to
his car and the window is broken

24-018002	3/30/2024 MEDICAL 8:07:31 PM EMERGENCY	Cancelled
-----------	---	-----------

3/30/2024	CAN = CANCELLED
8:16:05 PM	Fd responding
3/30/2024	Call Back Information : Redacted Phone
8:07:31 PM	
3/30/2024	55 fem awake but not responsive, poss stroke
8:07:31 PM	

24-020916	4/13/2024 NOISE 11:03:48 PM COMPLAINT	Backup
-----------	--	--------

4/13/2024	Music was not excessive, owner was advised of the complaint
11:22:50 PM	
4/13/2024	No excessive noise at this time, owner Madin Bawwab advised of the complaint. Redacted Phone
11:21:40 PM	
4/13/2024	Dispatched: 8D, 13D
11:09:16 PM	
4/13/2024	Overly excessive music
11:03:48 PM	area resident

24-025964	5/7/2024 NOISE 10:03:59 PM COMPLAINT	Completed
-----------	---	-----------



Simple Call List

Report Date: 05/24/24 09:22

24-028125	5/7/2024	No noise.	12D
	10:32:34 PM		
	5/7/2024	Dispatched: 12D	
	10:28:42 PM		
	5/7/2024	Call Back Information : Redacted Phone	
24-028434	10:03:59 PM		Unfounded
	5/7/2024	Beirut rest loud music	
	10:03:59 PM		
	5/17/2024	NOISE	
	11:57:40 PM	COMPLAINT	
24-028434	5/17/2024	Loud music	Completed
	11:57:40 PM		
	5/18/2024	Dispatched: 5D	
	12:07:59 AM		
	5/18/2024	No noise	
24-028434	12:08:19 AM		Completed
	5/19/2024	NOISE	
	8:29:37 PM	COMPLAINT	
	5/19/2024	Loud music	
	8:29:37 PM		
Total Number of Calls:	5/19/2024	1 = COMPLETED	
	5/19/2024	Advised	
	11:18:15 PM		
Total Number of Calls:		44	

ITEM NUMBER: A- 1

ITEM NAME: Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2024 Municipal Budget (R374-R377)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager

CC: Mayor and City Council

On the City Council Agenda this evening are four (4) Chapter 159 Resolutions for the City Council's approval.

These Grant awards came in after the 2024 Municipal Budget was introduced, and now need to be included into the adopted 2024 Municipal Budget.

To be included in the 2024 Municipal Budget, these Resolutions all require four (4) affirmative votes to pass and be submitted to the State for approval.

For the City Council's Approval are:

1. Alcohol Education Grant - \$490.34
 2. Additional Code Blue Funding from Passaic County Grant - \$14,000.00
 3. Drunk Driving Enforcement Fund Grant - \$54,228.06
 4. New Jersey Dept of Environmental and Garden State Trust Green Acres Grant - \$1,400,000.00
- and Urban Parks Grant \$750,000.00 - Total \$2,150,000.00

Thank you for the anticipated passage of these important Chapter 159 Resolution, so our departments may start to spend these grant funds.

Respectfully submitted,

Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Nash Park Improvements - City Engineer Recommends Awarding Professional Services to LAN Associates (R378)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	7/24/2024	Cover Memo
	Bid Tabulation	7/24/2024	Backup Material

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INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

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TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Debbie Oliver, Recreation Supervisor

DATE: July 24, 2024

SUBJECT: Nash Park Improvements
Professional Services Award Recommendation to LAN Associates

=====

The City of Clifton publicly advertised and received nine (9) responses to a Request for Proposal (RFP) for Engineering Design Services for the Nash Park Improvements project. After a thorough review of the proposals, we recommend awarding the contract to the lowest qualified bidder, LAN Associates of Midland Park, New Jersey. LAN Associates' proposal demonstrated an understanding of the project and provided a relevant and diverse history of recreation design in urban environments, including Passaic County. LAN has demonstrated familiarity with NJDEP Green Acres Funding and Grant Requirements as required in the RFP. The total amount of their bid is \$111,500.00, which ranks third in the tabulation of bidders, attached.

The Nader Group and McLaren Engineering provided a limited history of relevant work and did not demonstrate the multifaceted experience and approach necessary for the scope and scale of the Nash Park Improvement project. They also did not cite any relevant experience with Green Acres Funded projects. Additionally, The Nader Group did not submit an hourly schedule of rates for their professionals while McLaren Engineering failed to include the hourly rate for their Registered Architect, who is expected to play a key role in this project. The level of staffing proposed by the Nader Group and McLaren Engineering also raises concerns as to whether the project will be adequately staffed to complete this project on time and on budget. The top three bids are summarized as follows:

The Nader Group	\$87,000.00
McLaren Engineering	\$109,900.00
LAN Associates	\$111,500.00

Therefore, we recommend that Council award a contract to LAN Associates in the amount not to exceed \$111,500.00. 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.

Nash Park Improvements Project Description

Site improvements include a new splash pad, modifications and upgrades to the existing public restrooms, dog park, playgrounds, basketball courts, rose garden and site-wide ADA-compliant pathways and aesthetic landscaping.

Engineering Design Services for Nash Park Improvements 6-11-2024

KEY - Y = Yes | NG = No or defective

#	COMPANY NAME		BID AMOUNT		Total	RANK	NON COLLUSION	OWNERSHIP FORM	IRAN CERT	EEO CERT	ADDENDA FORM	COMMENTS
1	THE NADER GROUP, HACKETTSTOWN, NJ 07840		Planning & Design	\$78,000.00	\$87,000.00	RANK 1	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$9,000.00								
2	CME ASSOCIATES, HOWELL NJ 07731		Planning & Design	\$290,000.00	\$295,000.00	RANK 9	YES	YES	NO	YES	YES	
			Bidding Phase Assistance	\$5,000.00								
3	BOSWELL ENGINEERING INC, SOUTH HACKENSACK,NJ		Planning & Design	\$136,100.00	\$170,000.00	RANK 7	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$33,900.00								
4	FRENCH AND PARRELLO ASSOCIATES ,HACKETTSTOWN, NJ 07840		Planning & Design	\$118,000.00	\$123,000.00	RANK 5	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$5,000.00								
5	HARBOR CONSULTANTS INC. CRANFORD NJ 07016		Planning & Design	\$105,000.00	\$115,000.00	RANK 4	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$10,000.00								
6	MCLAREN ENGINEERING GROUP,WOODCLIFF LAKE NJ 07677		Planning & Design	\$97,000.00	\$109,900.00	RANK 2	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$12,900.00								
7	NEGLIA ENGINEERING, LYNDHURST NJ 07071		Planning & Design	\$197,580.00	\$220,200.00	RANK 8	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$22,620.00								
8	LAN ASSOCIATES, MIDLAND PARK NJ 07432		Planning & Design	\$106,000.00	\$111,500.00	RANK 3	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$5,500.00								
9	SUBURBAN CONSULTING ENGINEERS, FLANDERS NJ 07836		Planning & Design	\$138,860.00	\$147,435.00	RANK 6	YES	YES	YES	YES	YES	
			Bidding Phase Assistance	\$8,575.00								

ITEM NUMBER: A- 3

ITEM NAME: Stefan Tatarenko Memorial Park Improvements - City Engineer
Recommends Award of Contract to Zenith Construction (R379)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	7/31/2024	Cover Memo
	Memo	7/31/2024	Cover Memo

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**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

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TO: Dominick Villano, City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Debbie Oliver, Recreation Supervisor

DATE: July 31, 2024

SUBJECT: Stefan Tatarenko Memorial Park Improvements
Recommendation of Award

=====

On Tuesday, July 23, 2024, we received and opened four (4) bids for the Stefan Tatarenko Memorial Park Improvements project.

The qualifying low bidder is Zenith Construction of Orange, New Jersey in the amount of \$760,000.00, per the attached bid tabulation sheet. Zenith Construction has successfully completed projects of similar size and scope and the references provided in their bid have concurred that they are qualified for award of the referenced project. Therefore, I have prepared a resolution authorizing the award of contract to Zenith Construction in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT SUMMARY

The project includes walkway improvements, basketball court upgrades, rehabilitation of the existing tennis courts, and the installation of new benches, bike racks and fencing at Stefan Tatarenko Memorial Park. The tennis court rehabilitation includes the installation of post-tensioned concrete slabs and finishing, new fencing, dedicated benches and other appurtenances



City of Clifton Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
From: Amisha Jariwala, Qualified Purchasing Agent
Date: July 31, 2024
Re: Award of Bid – Stefan Tatarenko Memorial Park Improvements

I request to place this memo on the August 7, 2024 agenda this request to award a bid for Stefan Tatarenko Memorial Park Improvements.

On July 23, 2024, the City received four (4) bids for Stefan Tatarenko Memorial Park Improvements, and the lowest responsive responsible bidder was from Zenith Construction Services Incorporation. Located at 365 Thomas Blvd, Orange NJ 07050.

The Purchasing Agent concurs with the City Engineer to award the bid to this lowest responsive and responsible bidder, Zenith Construction Services Incorporation. 365 Thomas Blvd, Orange NJ 07050, for a total not to exceed amount of \$760,000.00.

Funds are available under account number 04-215-55-954-705

A resolution appears on the agenda.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

UNOFFICIAL BID RESULTS

**TOTAL BASE BID
ITEMS 1 - 16**

Item 1
Mobilization/
Demobilization

Item 2

Soil Erosion and Sediment Control Measures

CONTRACTOR

Lump Sum

Lump Sum

\$	760,000.00
----	------------

\$	25,000.00
\$	25,000.00

0	\$	500.00
0	\$	500.00

\$	878,708.00
----	------------

\$	41,218.00
\$	41,218.00

0	\$	2,140.00
0	\$	2,140.00

\$ 955,056.00

\$	18,270.00
\$	18,270.00

0	\$	5,000.00
0	\$	5,000.00

\$	1,064,880.00
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\$	62,500.00
\$	62,500.00

0	\$	1,500.00
0	\$	1,500.00

Item 3 Allowance for Testing and Disposal of Classified Materials		Item 4 Demolition - Removal of Existing Chain Link Fence, Gates, Basketball & Tennis Court Accessories & Asphalt Walkway		Item 5 Repair Existing Pavement, Install Pavement Overlay & Court Accessories at Basketball Court	
1		1		1	
Allowance		Lump Sum		Lump Sum	
\$	20,000.00	\$	125,000.00	\$	40,000.00
\$	20,000.00	\$	125,000.00	\$	40,000.00
\$	20,000.00	\$	43,356.00	\$	35,579.00
\$	20,000.00	\$	43,356.00	\$	35,579.00
\$	20,000.00	\$	243,200.00	\$	28,123.00
\$	20,000.00	\$	243,200.00	\$	28,123.00
\$	20,000.00	\$	97,500.00	\$	94,500.00
\$	20,000.00	\$	97,500.00	\$	94,500.00

Item 6 Install Post Tensioned Concrete Slab		Item 7 Furnish and Install Net Posts & Nets		Item 8 Install all Appurtenances Including Benches, Handicap Ramp, Basketball Hoops		Item 9 Install Surface Finish and Lines per Construction Plans and USTA Standards	
1		1		1		1	
Lump Sum		Lump Sum		Lump Sum		Lump Sum	
\$	269,400.00	\$	9,000.00	\$	50,000.00	\$	55,000.00
\$	269,400.00	\$	9,000.00	\$	50,000.00	\$	55,000.00
\$	301,478.00	\$	8,352.00	\$	56,524.00	\$	70,700.00
\$	301,478.00	\$	8,352.00	\$	56,524.00	\$	70,700.00
\$	220,365.00	\$	9,000.00	\$	120,335.00	\$	55,000.00
\$	220,365.00	\$	9,000.00	\$	120,335.00	\$	55,000.00
\$	245,000.00	\$	7,500.00	\$	145,000.00	\$	75,000.00
\$	245,000.00	\$	7,500.00	\$	145,000.00	\$	75,000.00

Item 10 Perimeter Concrete Curb at Tennis Court		Item 11 Furnish & Install 10' High Chain Link Fence at Tennis Court		Item 12 Furnish & Install 4' High Chain Link Fence at Basketball Court & Playground		Item 13 Furnish & Install 10' High Chain Link Fence at Basketball Court	
550		550		358		60	
\$/LF/Subtotal		\$/LF/Subtotal		\$/LF/Subtotal		\$/LF/Subtotal	
\$	50.00	\$	100.00	\$	50.00	\$	100.00
\$	27,500.00	\$	55,000.00	\$	17,900.00	\$	6,000.00
\$	44.00	\$	164.00	\$	89.00	\$	164.00
\$	24,200.00	\$	90,200.00	\$	31,862.00	\$	9,840.00
\$	75.00	\$	99.00	\$	79.00	\$	116.00
\$	41,250.00	\$	54,450.00	\$	28,282.00	\$	6,960.00
\$	55.00	\$	130.00	\$	75.00	\$	120.00
\$	30,250.00	\$	71,500.00	\$	26,850.00	\$	7,200.00

Item 14 Furnish & Install Three (3) 48" Wide Swing Gates at Playground (2 x 4' High) and Tennis Courts (1 x 7' High)		Item 15 Install 6' Wide Asphalt Walking Path		Item 16 Provide Final Seeding, Stabilization, Landscaping, and Site Cleanup per Construction Plans and NJDOT Specifications	
Lump Sum		\$ /SY/Subtotal		Lump Sum	
\$	5,000.00	\$	35.00	\$	5,000.00
\$	5,000.00	\$	49,700.00	\$	5,000.00
\$	10,149.00	\$	66.00	\$	39,390.00
\$	10,149.00	\$	93,720.00	\$	39,390.00
\$	3,261.00	\$	68.00	\$	5,000.00
\$	3,261.00	\$	96,560.00	\$	5,000.00
\$	12,500.00	\$	99.00	\$	27,500.00
\$	12,500.00	\$	140,580.00	\$	27,500.00

ITEM NUMBER: A- 4

ITEM NAME: Passaic Avenue and Allwood Road Area Sanitary Sewer Improvements (ARPA) - City Engineer Recommends Awarding Professional Construction Management Services Contract to Boswell Engineering (R380)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	8/2/2024	Cover Memo
	Proposal	7/25/2024	Backup Material

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INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

=====

TO: Dominick Villano, City Manager

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

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

DATE: July 25, 2024

SUBJECT: Sanitary Sewer Improvements – Passaic Avenue and Allwood Road (ARPA)
Construction Management Services

=====

Attached is a proposal from Boswell Engineering dated June 21, 2024 requesting a lump sum fee of not to exceed \$75,380.00 or approximately 7.3% of the contract amount, for construction management services required to oversee John Garcia Construction during the above-referenced project. The proposal calls for Soil Erosion and Sediment Control Certification, project management services, attendance at preconstruction and site meetings, submittal review, part-time site inspection services, generation of weekly status reports and monthly payment estimates, and project closeout services.

Please note that all Engineering, Construction and Construction Management Services for this project have been deemed eligible and received pre-authorization for funding through the American Rescue Plan Act of 2021 (ARPA).

On January 18, 2022, the Governing Body awarded a contract to Boswell Engineering Associates for the design of said improvements through competitive bidding. We recommend extending construction management services to Boswell Engineering as the design consultant at a competitive price by industry standards rather than pursue these services through Requests for Proposals. As such, Boswell Engineering will be accountable to their design and have familiarity with this project from the onset, to accelerate commencement of construction and navigate project details expeditiously.

PROJECT SUMMARY

The Sanitary Sewer Improvements – Passaic Avenue and Allwood Road project includes the excavation and replacement of 2,390 linear feet existing sanitary sewer main and 6,610 linear feet of in-place lining rehabilitation through the referenced intersection and the neighboring streets.



VIA ELECTRONIC MAIL ONLY

June 21, 2024

Michael J. Lardner P.E.
City Engineer
City of Clifton
Engineering Department
900 Clifton Avenue, 1st Floor
Clifton, NJ 07013

Re: Request for Proposal for Construction Management
and Construction Inspection Services for
Sanitary Sewer Improvements for Passaic Avenue
and Allwood Road
City of Clifton, Passaic County, NJ
Our File No. PR-24-12754

Dear Mr. Lardner:

In accordance with your request, this letter shall serve as our proposal for the Construction engineering and inspection services associated with the Sanitary Sewer improvements for Passaic Avenue and Allwood Road in the City of Clifton (City). The project involves the preparation of the soil erosion and sedimental control permit and the part time construction oversight for the above referenced project for the 125 calendar day construction duration outlined in the contract documents.

Scope of Services

Boswell Engineering (Boswell) will perform the following scope of services:

Task 1 – Soil Erosion and Sediment Control

Boswell will complete an application to the Hudson Essex Passaic Soil Conservation District (HEPSCD). It should be noted that the total area of disturbance for both sanitary lines installation exceeds 5,000 sq. ft., and HEPSCD approval is required. This task includes the following:

- Application preparation;

Michael J. Lardner P.E.
City Engineer
June 21, 2024
Page 2 of 2

- Plans depicting the work to be performed with soil erosion and sediment control measures;
- Details including general notes, limits of disturbance, estimated construction sequence, and stabilization procedures; and,
- Application fees (to be paid by the City, which are dependent upon the area of disturbance).

Our estimated fee for the work associated with this task is \$2,500.00.

Task 2 - Construction Management and Inspection

Boswell will perform the following services to ensure that construction activities are completed in accordance with the requirements for the Plans and Specifications:

- Coordinate and attend a pre-construction meeting with appropriate City officials, utility companies and other parties affected by the construction activities.
- Provide part-time inspection services during the construction phase.
- Review of submittals and shop drawings.
- Respond to contractor's inquiries and request for information.
- Review design changes.
- Review and process field clarification and change orders, as required
- Review of sewer videos pre- and post-lining.
- Review contractor invoices to the City and make recommendations for payment.
- Make a final inspection of the project improvements.

Our estimated fee for the work associated with this Task is \$72,880.00

Michael J. Lardner P.E.
City Engineer
June 21, 2024
Page 2 of 2

ITEMS NOT INCLUDED IN THE ENGINEERING FEE

The following items are not anticipated and are therefore excluded:

1. Material Testing.
2. Construction layout.

Schedule and Fee

Boswell is prepared to commence work immediately after receiving a notice to proceed.

Boswell will perform the services on a time and material basis in accordance with the following estimated fees:

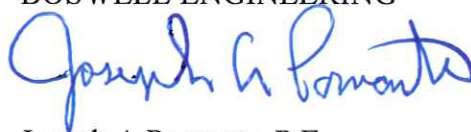
Task 1 – Soil Erosion and Sedimental Control	\$ 2,500
Task 2 – Construction Management and Inspection	\$ 72,880

Total \$ 75,380

Thank you for your kind attention to this matter. Should you have any questions or require additional information, please do not hesitate to contact Peter Pannucci, Jr., P.E. or me.

Very truly yours,

BOSWELL ENGINEERING



Joseph A Pomante, P.E.

JAP/PP/tl

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Purchase of Tires and the Re-Capped Tires as needed off the New Jersey State Contract Purchasing Program from Custom Bandag (R381)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Purchasing Agent	8/2/2024	Cover Memo
	Memo from DPW Director	7/30/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: August 2, 2024

Re: Resolution to Purchase Tires and Re-Capped Tires, off of NJ State Contracts 25-FLEET-82627 and #25-FLEET-81812, respectively, from Custom Bandag Co.

I am herewith requesting you to place this on for August 7, 2024 City Council agenda.

Please accept the within as my request for authorization to continue to purchase tires and re-capped tires, off of NJ State Contracts #25-FLEET-82627 and #25-FLEET-81812, respectively; from Custom Bandag Co., located at 401 East Linden Avenue, Linden, NJ 07036, which has been awarded both NJ State Contracts No. #25-FLEET-82627 (expiring June 30, 2027), and Contract No. #25-FLEET-81812 (expiring June 30, 2027).

As far as financial Summary is concerned, for the above vendor, Custom Bandag, the City of Clifton has expended \$80,278.35 for the year 2023, \$93,255.73 for year 2022, and \$105,877.95 for year 2021 and the departmental need has not diminished due to the nature of the above given commodities. As the same level of need is anticipated for the period of June 20, 2024 through to June 20, 2025, it is the Purchasing Agent's in accordance with DPW Director's request that a not to exceed amount of \$110,000 in aggregate be authorized via resolution.

NJ State Contract No. 25-FLEET-82627 expires June 30, 2027, and Contract No. #25-FLEET-81812 expires June 30, 2027. As needed purchases shall be encumbered by purchase order.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent



City of Clifton Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
CC: Amisha Jariwala, Purchasing Agent
CC: Joseph Kunz, Chief Financial Officer
From: Jason Vanwinkle, Director of Public Works
Date: June 20, 2024, 2024
Re: Authorization to Budget for New and Recap Tires July 2024 – June 2025

Please accept this memo as my request for Council to Approve the purchase of new and recap tires from June 20, 2024, 2024, until June 20, 2025.

The Public Works Department is Requesting \$110,000.00 as a not to exceed amount for new and recap tires for City Vehicles from June 20, 2024, until June20, 2025.

These tires will be purchased from Custom Bandag Inc., located at 401 East Linden Avenue, Linden, NJ 07036.

Custom Bandag is currently an approved vendor on state contracts, Contract # 25-Fleet-82627 and Contract # 25- Fleet- 81812.

Funding is available in Vehicle Maintenance Auto Expense account 01-201-26-315-202.

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

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Entertainment License Renewals (R387-R388)
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Memo	8/2/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 2, 2024

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

Re: Entertainment License Renewal Applications

Dear Mayor Grabowski and Council Members:

Please be advised that the following establishments have submitted entertainment license renewal applications for the period covering July 1, 2024 through June 30, 2025:

1. Pini, Inc. t/a Rutt's Hut; and
2. La Fortaleza Cocina & Folklore, LLC t/a La Fortaleza

These establishments are not seeking any changes in the times, days or forms of entertainment that is authorized by their most current entertainment license. In addition, these establishments do not have any significant CAD activity and the Police Department has recommended the approval of their renewal applications. For purposes of this letter, no significant CAD activity means any establishment having five (5) or fewer noise/disturbance-type complaints on nights that entertainment is offered between July 1, 2023 through May 31, 2024. A Resolution authorizing the renewal of the above establishments' entertainment licenses appears on the agenda for your consideration.

Should you have any questions or need additional information, please do not hesitate to contact me. Thank you your attention and consideration in this matter.

Very truly yours,

THOMAS M. EGAN

Assistant Municipal Attorney

TME/sj

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Labor Counsel (R389)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	8/2/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

August 2, 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:

On June 25, 2024 the Purchasing Agent received three proposals for Labor Counsel Services. The attached tabulation sheet reflects the proposed rate for each firm. The Council interviewed two firms, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum and the Weiner Law Group on July 23, 2024. As the City has several pending labor matters the Council is encouraged to make an appointment. A blank resolution appears on the agenda that can be filled in once the Council decides on a firm.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kk
Enclosures

Labor Counsel Services RE 6-25-2024

#	COMPANY NAME	BID AMOUNT		RANK
1	DiFrancesco, Bateman,Kunzman,Davis,Lehrer & Flaum P.C. {Warren NJ}	Hourly Rate For Partners	\$205.00/hour	RANK 3
		Hourly Rate For Associates	\$175.00/hour	
2	Weiner Law Group LLP {Parsipanny NJ}	Hourly Rate For Partners	\$175.00/hour	RANK 2
		Hourly Rate For Associates	\$160.00/hour	
3	Marmero Law LLC NJ 08096} {Woodbury	Hourly Rate For Partners	\$150.00/hour	RANK 1
		Hourly Rate For Associates	\$150.00/hour	

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Block Party on Oakwood Court on August 24, 2024

RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/26/2024	Cover Memo

Ferrigno, Nancy

From: Giovanni Chapal <giovanni.chapal@quickwashtech.com>
Sent: Friday, July 12, 2024 11:07 AM
To: Ferrigno, Nancy
Subject: [POTENTIAL SPAM] Clifton Block Party, Oakwood Court
Attachments: IMG_1790.jpg; IMG_1786.jpeg

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

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

Good Morning Nancy,

I hope all is well! Below I have attached two pictures. The first pictures are the neighbors signing off to allow the block party August 24th. The second picture is a layout of what you should expect to see the day of the party. Please let me know if you need anything else, and please keep me updated on the Council Meeting 7/16. Thank you!

Best Regards,

Giovanni Chapal, Chief Operating Officer
Quickwash Technologies, Inc.
Office: 973-851-3361
Cell: 201-870-5392
Email: giovanni.chapal@quickwashtech.com
Website: www.quickwashtech.com

Clifton Block Party!

Sponsored by Quickwash

Date: 8/24/2024

Time: 2:00PM - 8:00PM

Location: 58 Brookwood Road, Clifton NJ

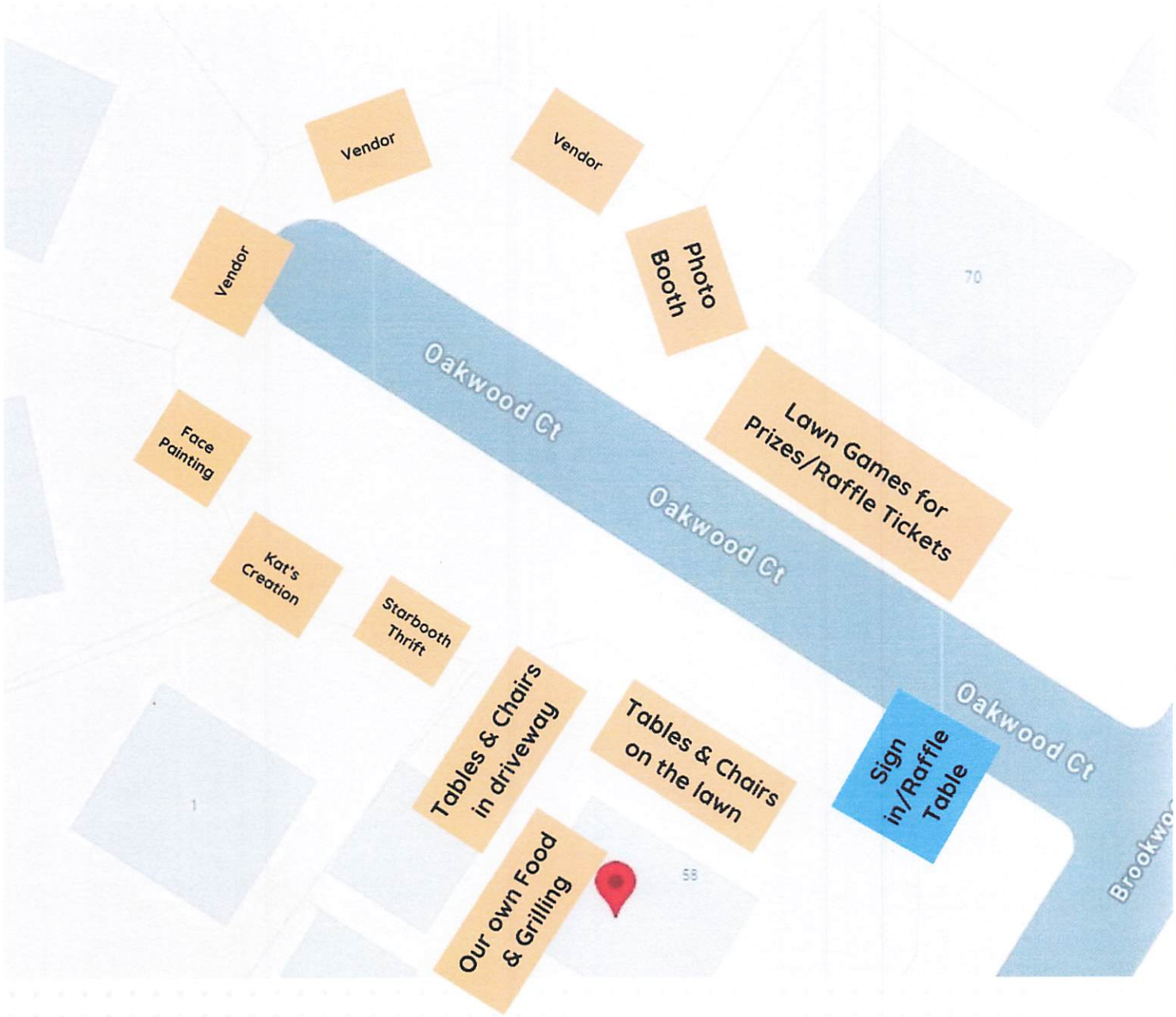
Road to Block off: Oakwood Court, Clifton NJ (Culdesac)

Included:

Food Trucks, Icecream, Face Painting, Caricature, Carnival Games for Prizes, Bouncy House, Raffles, DJ, Photo Booth

Name	Address	Phone number (Optional)
Virtual Tom	70 Brookwood Rd	862 290 0557
Ellen Schober	1 OAKWOOD CT	973 476-0141
Dan Milczarski	5 OAKWOOD CT	551-580-0380
Justin Smith	3 OAKWOOD CT	917 783 8119
Daniel Zogier	4 Oakwood Ct Clifton	(917) 328-1040
Ashley Jermillo	202 OAKWOOD COURT	201 68-8948

Clifton Block Party



ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Block Party on Breen Court on September 1, 2024

RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/30/2024	Cover Memo

Ferrigno, Nancy

From: Lori Diaz <loridiaz2012@gmail.com>
Sent: Wednesday, July 24, 2024 8:38 PM
To: Ferrigno, Nancy
Subject: Block Party
Attachments: image0.jpeg

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

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

Good Evening Nancy,

I hope all is well. My neighbors and myself would like to have our annual End of Summer block party. It's always a fun event for all the kids and adults. I hope it's ok for us to have this event. Sunday, September 1, 2024 @ 3:00-9:00 if possible? Thank you again 😊

Regards,
Lori Diaz



14 Breen Ct



2

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve St. John Kanty Picnic on September 8, 2024
RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/31/2024	Cover Memo



Saint John Kanty

ROMAN CATHOLIC CHURCH

July 30, 2024

Chief of Police
Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013

Dear Chief of Police:

On Sunday, September 8, 2024 from 1:00 PM to 10:00 PM, St. John Kanty Church will be having our annual parish picnic. This event attracts hundreds of people and takes place in the church parking lot and the school lot across Wesley Street. Many picnic attendees, including senior citizens and children will be crossing Wesley Street throughout the day.

For the safety of all involved, we are requesting permission to close off Wesley Street from the end of the church parking lot to Speer Avenue on Sunday, September 8, 2024 beginning at 9 AM to 10 PM. We have received permission to do this in previous years.

If there is any further information I must provide, please contact me at 973-779-4102. Thank you.

Respectfully,

Rev. Wacław Sokółowski, OFM Conv.

Pastor

JUL 31 11:13 59

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Accepting the NJACCHO Sustaining Local Public Health Infrastructure Grant (R390)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/22/2024	Cover Memo



Clifton Health Department

INTER-OFFICE MEMO

Date: July 17, 2024

To: Dominick Villano, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Kunz, CFO
Jyoti Sharma, Comptroller
Matthew Priore, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Nancy Ferrigno, City Clerk

Subject: **Resolution to Accept the NJACCHO *Sustaining Local Public Health Infrastructure Grant***

I hereby request that a resolution be prepared for the Health Department to accept the *Sustaining Local Public Health Infrastructure* grant in the amount of \$168,049 from the NJ Association of County and City Health Officials (NJACCHO). The funding timeline for this grant is 7/1/2024 – 3/31/2026.

Funds must be used to create long-term infrastructure improvements while planning for health equity, diversity, inclusion, and accessibility. The Health Department will be using funds to:

- Increase health equity for disproportionately affected populations
- Strengthen organizational capacity/staffing to drive progress and decision-making
- Develop/expand multilingual, culturally appropriate communications/public health campaigns

Thank you for your attention to this matter.

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Emergency Orders for Various Properties (R391)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
 Memo		7/31/2024	Cover Memo

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: August 2, 2024
To: Mayor and Council
Cc: Dominick Villano, City Manager
From: Sanjana S. Parab, Tax Collector
Subject: Emergency orders for various properties

The emergency orders documentation and memorandum from Zoning department received for 7 properties are included for review. \$100.00 administrative fee added to each property.

ITEM NUMBER: A- 13

ITEM NAME: Community Development Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Department Urgent Need to St. Peter's Food Pantry - CDBG - CV Funds (R392)

RECOMMENDATION:

SUMMARY:

An amendment has been prepared and advertised transferring funds to our Homeless Community's Food Needs, funds are being redirected from the Clifton Health Departments Urgent Need (COVID) to St. Peter's Food Pantry - CDBG - CV Funds.

The Clifton Health Department does not currently have an Urgent Need for the use of the remaining COVID funds therefore these funds are being redirected to St. Peter's Food Pantry which has a great need in serving the community's homeless and hungry

ATTACHMENTS:

Description		Upload Date	Type
📎	Amendment - Clifotn Health Dept. Urgent Need - St. Peter's	7/22/2024	Cover Memo
	Food Pantry 8-7-2024		

	Community Development			
	Amendment B-19-MW-34-0103 (CARES ACT FUNDING)			
	Clifton Health Urgent Need to St. Peter's Food Pantry - CDBG - CV Funds			
The Mayor and Municipal Council will conduct a public hearing on the amendment to the Community Development Block Grant Program herein on August 7, 2024 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.				
Verizon subscribers can tune in at Channel 40 and Cablevision subscribers can tune in at Channel 77. Only Audio will be available.				
The Council meeting will also be streamed live on Clifton's website - www.Cliftonnj.org . Please visit Clifton's website for updated to the Mayor and Municipal Council meeting. Any comments or concerns to this amendment can be sent to: Jhartmann@Cliftonnj.org ; Dvillano@Cliftonnj.org or Clifton Mayor & Council, 900 Clifton Ave., Clifton, NJ 07013				
<u>Budget No.</u>	<u>Activity</u>	<u>Current Balance</u>	<u>Transfer</u>	<u>New Balance</u>
<u>From:</u>				
17-201-20-112-046	Yr. 45 CDBG-CV Clifton Health Urgent Need	\$153,500.00	-\$75,000.00	\$78,500
<u>Transfer to:</u>				
17-201-20-112-049	Yr. 45 CDBG-CV St. Peter's Haven Food Pantry			
	Provides food & food supplies homeless and those about to become homeless due to the results of the COVID pandemic	\$0.00	\$75,000.00	\$75,000
Gujarati:જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBG ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org				
Spanish:				
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org.				
Polish:				
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org.				

Please bill:	Clifton Community Development			
	Attn: Jill Hartmann			
	900 Clifton Avenue			
	Clifton, NJ 07013			
	973-470-5255			
	cell: 973-747-4423 (Donna Sidoti)			
	Advertise one time in Herald on July 9, 2024			
	Please provide affidavit of service.			
saved as: Amendment- Clifton Health Dept Urgent Need - St. Peter's Food Pantry 8-7-2024				

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Accepting Additional Grant from Passaic County for Code Blue Warming Center (R393)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/25/2024	Cover Memo



Clifton Health Department

INTER-OFFICE MEMO

Date: July 24, 2024

To: Dominick Villano, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Kunz, CFO
Matthew Priore, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Nancy Ferrigno, City Clerk
Edith Mayton, Treasurer

Subject: **Resolution to Accept County of Passaic for the Code Blue Warming Center for January 2024 thru March 2024 Grant**

I hereby request that a resolution be prepared for the Health Department to accept the Code Blue Warming Center Grant in the amount of \$14,000 from the County of Passaic. A previous resolution was approved by the Council earlier this year in the amount of \$35,000. The County gave us an extra \$14,000 for the year which brought the total amount to \$49,000. The funding timeline for this grant is 1/1/2024 – 3/31/2024. These dollars will offset costs related to the Code Blue Warming Center.

Thank you for your attention to this matter.

ITEM NUMBER: D- 1

ITEM NAME: Ordinance to Amend Chapter 367 "Retail Food Establishments"
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	8/1/2024	Cover Memo
	Ordinance	7/30/2024	Cover Memo

Clifton Health Department



INTER-OFFICE MEMO

Date: July 31, 2024

To: Dominick Villano, City Manager

From: John E. Biegel III, Health Officer

CC: Matthew Priore, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Scott DeRosa, Assistant Municipal Attorney
Nancy Ferrigno, City Clerk

Subject: Amendment of Clifton City Ordinance 367

Please be advised that the Health Department would like to revise and update the ordinance that regulates the Temporary Food Establishments section and the time a retail food establishment owner must pay for a re-inspection fee under the Clifton Ordinance Chapter 367 -Retail Food Establishments. The Health Department has been meeting with the Legal Department to establish these proposed amendments. We have also prepared the attached proposed draft ordinance that is being placed on the council agenda for discussion purposes. The revisions to the ordinance include the following:

1. Establish 2 different licenses for a temporary food establishment:
License 1 will allow an operator to attend 2 to 10 events during the calendar year. It would be the responsibility of the operator to notify the Health Department when they are attending any event. The cost for License 1 would be \$125.
License 2 will be for an operator that is just attending one event during the year. The cost for License 2 would be \$65.
There will be no cost for a non-profit organization.
These amendments will cover all costs related to health inspections of these temporary events and will be a fair and reasonable cost for the vendors.

2. The event organizer will be responsible for completing paperwork regarding the event at least 2 weeks prior to the event. There have been many occasions that food vendors come in the day before the event which is problematic when scheduling the proper number of inspectors.
3. One of the amendments will require any retail food establishment (not temporary food establishment) that fails an inspection to pay the Health Department a re-inspection fee within 10 business days. Failure to pay within the allotted time frame will result in the issuance of the summons. This amendment will give a specific time period for an owner, which we currently do not have.

My recommendation is to approve these amendments. Please reach out to me with any questions.

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 367 OF THE
CODE OF THE CITY OF CLIFTON ENTITLED "RETAIL FOOD
ESTABLISHMENTS" AT VARIOUS LOCATIONS (REVISES LICENSING
PROVISIONS TO ADD SECTION FOR TEMPORARY FOOD ESTABLISHMENTS)**

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

1. Chapter 367 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

2. Additions are marked with an underline and deletions are marked with ~~strike~~through.

Chapter 367

RETAIL FOOD ESTABLISHMENTS

§ 367-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

HEALTH OFFICER

No change.

LICENSE - CLASS A

No change.

LICENSE - CLASS B

No change.

RETAIL FOOD ESTABLISHMENT

No change.

RISK TYPE 1 RETAIL FOOD ESTABLISHMENT

No change.

RISK TYPE 2 RETAIL FOOD ESTABLISHMENT

No change.

RISK TYPE 3 RETAIL FOOD ESTABLISHMENT

No change.

RISK TYPE 4 RETAIL FOOD ESTABLISHMENT

No change.

~~ITINERANT RESTAURANT~~ TEMPORARY FOOD ESTABLISHMENT LICENSE

Temporary Food Establishment License 1

Includes food demonstrators, carnivals, sidewalk fairs and any retail food operation, whether for profit or nonprofit, operating for a temporary period not exceeding two (2) to ten (10) events within a calendar year and not having a degree of permanence attached to the operation.

Temporary Food Establishment License 2

Includes food demonstrators, carnivals, sidewalk fairs and any retail food operation, whether for profit or nonprofit, operating for a temporary period not

exceeding one (1) event within a calendar year and not having a degree of permanence attached to the operation.

§ 367-2. License required.

A. *No change.*

B. *No change.*

C. *No change.*

D. No person, persons, firm or corporation shall operate a temporary food establishment in the City of Clifton or permit the operation of a temporary food establishment on their premises unless a temporary food establishment license is obtained from the Health Department and completed by the event organizer. For purposes of this section, the event organizer is the person, persons, firm or corporation responsible for organizing and running a special event involving the serving of food to the public, whether with or without charge, including food demonstrators, carnivals, sidewalk fairs and any retail food operation.

(1) Temporary Food Establishment License: A temporary food establishment license shall be required for each individual stand, kiosk, booth, table, or similar conveyance at any special event from which food will be served to the public. The event organizer shall be required to apply for and obtain all temporary food establishment licenses necessary for the event two weeks prior to the event and pay all applicable fees. The event organizer shall also ensure that only licensed temporary food establishments operate at the event.

§ 367-4. License fees; reinspection fees.

A. The annual license fee for each retail food establishment, which shall accompany the application, shall be in accordance with the following schedule:

Type	Fee
(1) Restaurant	

(4) Itinerant restaurant and food demonstration <u>Temporary Food Establishment</u>	
(a) <u>Temporary Food Establishment License 1 (2 to 10 events)</u>	<u>\$125.00</u>
(b) <u>Temporary Food Establishment License 2 (1 event)</u>	<u>\$65.00</u>
(c) <u>Non-Profit organization</u>	<u>No charge</u>

B. For any reinspection required for any reason during any calendar year, there shall be a reinspection fee as follows:

(1) *No change.*

(2) *No change.*

(3) *No change.*

(4) *No change.*

(5) All reinspection fees must be paid within ten (10) business days. Failure to pay within the allotted time frame shall result in the issuance of a summons.

C. *No change.*

§ 367-5. Application for license.

A. *No change.*

B. *No change.*

C. Special Requirements for Temporary Food Establishments.

The person, persons, firm or corporation responsible for organizing and running a special event involving the serving of food to the public shall submit an application on forms promulgated and supplied by the Health Department. Such forms shall be duly verified by the applicant and shall set forth:

(1) The name, permanent addresses and telephone number of the person, persons, firm or corporation who shall serve as the event organizer and who shall be responsible for organizing and running a special event that involves the serving of food to the public.

(2) If the applicant is a corporation, partnership, LLC, or other entity, the applicant shall provide the name and address of its registered agent.

(3) The full name, location, date(s), and rain date(s) for the special event.

(4) A list of all the temporary food establishments that will be operating at the event, and the name, permanent address and telephone number for the person, persons, firm or corporation who will be operating each temporary food establishment, along with a list of foods that will be prepared and served at the establishment.

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 provided by law.

PASSED: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: D- 2

ITEM NAME: PVWC Lead Replacement Program (No documentation) CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Clifton Adult Opportunity Center (CAOC) - Water Service for New Building Under Construction

RECOMMENDATION: Discussion

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	8/2/2024	Cover Memo
	Pressler Memo	8/2/2024	Cover Memo

=====

INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

=====

TO: Dominick Villano, City Manager

FROM: Michael Lardner, PE, CME, City Engineer

CC: Matthew Priore, City Legal Counsel
Andrew Oddo, Legal

DATE: July 23, 2024

SUBJECT: Clifton Adult Opportunity Center (CAOC)
Water Service for New Building Under Construction

=====

The Clifton Adult Opportunity Center (CAOC) is currently under construction and is expected to be completed by the end of the year. It was recently brought to our attention that the existing water service on the Clifton City Hall campus will be insufficient to service the fire suppression demands of the new building. The design engineers and architects for the CAOC building proposed a 6" water service terminating at a new fire hydrant placed at the nearest curbside as the limits of work under this contract. The only service available to make this connection is a 2" galvanized steel network which services the entire City Hall campus with the exception of the main City Hall Building and the CAOC "Gingerbread House" nearest Clifton Avenue. These two buildings both have dedicated and robust Fire Service connections from Clifton Avenue.

Passaic Valley Water Commission (PVWC) concurs that the existing 2" galvanized network is inadequate and at 120-years old, presumes the service to be corroded and leaking. Furthermore, PVWC recommends completing the loop and extending an 8" main from Colfax Avenue to Van Houten Avenue with new fire hydrants placed accordingly and to abandon and connect all services to the new main. Since PVWC considers the City Hall campus network to be private, they are unable to assist with the upgrade or cost thereof, which is expected to cost in the range of \$750,000 to \$900,000 if installed as recommended.

PVWC noted there may be options to cooperatively bid the project under future PVWC bid contracts and a shared services agreement or to solicit proposals for design services from an approved list of PVWC consulting engineers should this work be considered for budgetary appropriation.

Kindly add this to the agenda of the next meeting of City Council for discussion.

From: Villano, Dominick <dvillano@cliftonnj.org>
Sent: Thursday, August 01, 2024 3:53 PM
To: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Cc: Lardner, Michael <mlardner@cliftonnj.org>; Grasso, Liana <lgrasso@cliftonnj.org>
Subject: FW: CAOC Water Service Discussion Item for next agenda

Nancy: this is the email from Mike Pressler regarding the CAOC watermain replacement. Nick

From: Pressler, Mike <mpressler@cliftonnj.org>
Sent: Friday, July 26, 2024 3:09 PM
To: Villano, Dominick <dvillano@cliftonnj.org>
Subject: Re: CAOC Water Service Discussion Item for next agenda

Nick,

While conducting plan review for the CAOC I saw that the new building was going to be sprinklered. I in turn requested a fire hydrant to be located within 100 feet of the fire department connection as per code. I knew that the only hydrant located on city hall property is closest to the Van Houten Ave entrance and inquired as to where they were going to pick up a large enough main to supply the new building. The architect told me they had to bring water in from one of the surrounding main streets to supply the proposed hydrant and fire line for the sprinkler system in the new building. I wrote a memo to Chief Prezioso at the time suggesting that if they were going to do the work it would be in the city's best interest to add some additional hydrants along the line so there is sufficient coverage on city hall property. At the same time, I reached out to Mike Lardner requesting a water schematic for city hall. He sent me an old document that indicated everything on the property was 2" with the exception of the city hall building which had its own feed from Clifton Ave. Of course, I cannot locate that memo, but I would be happy to write something up to accompany Mike Lardner's memo. Any fire incident on city hall property not in the area of the Van Houten Ave entrance would require a large hose stretch from the hydrant by the entrance or a hydrant on Colfax or Clifton Ave.

Mike

ITEM NUMBER: D- 4

ITEM NAME: Foveonics
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/31/2024	Cover Memo



THOMAS RINALDI
CHIEF OF POLICE

CITY OF CLIFTON
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Main: 973-470-5895 Fax: 973-470-9539
Email: dniland@cliftonpolice.org
Captain of Administrative Service Bureau



DAVID J. NILAND
CAPTAIN

To: CM Villano
From: Capt Niland
Subject: Police Department need for continued use of Foveonics
Date: 07/18/2024

The Clifton Police Department (CPD) currently faces challenges related to the management of physical records across various divisions, including the Juvenile Investigations Division, Records Division, and Administrative Services Bureau. The volume of paperwork has resulted in concerns regarding office space, retrieval efficiency, and potential liabilities with stored records. This memorandum proposes the continued use of the Foveonics Company (AKA-Documentsync) for the scanning and digital storage of these records as a solution to these challenges.

1. Need for Digitization

A. Office Space Optimization

Currently, physical files for ongoing and archived cases and administrative paperwork are stored in several locations across the CPD facilities. This practice consumes valuable office space that could be repurposed for more productive uses. The digitization of records will allow us to:

- **Free Up Physical Storage Space:** Scanning and digitizing records will enable the transfer of these documents from physical file cabinets to a secure, digital format.
- **Create a More Organized Workspace:** Reducing physical paperwork will improve the organization of office space and enhance the efficiency of daily operations.

B. Improvement in Retrieval and Review Efficiency

Retrieving and reviewing physical records is a time-consuming process that affects operational efficiency. By transitioning to a digital system, we can:

- **Reduce Retrieval Times:** Digital records can be accessed almost instantly through search functions, reducing the time spent locating files.
- **Streamline Review Processes:** Digital files can be easily reviewed, shared, and annotated, which improves the speed and accuracy of case assessments and administrative tasks.



THOMAS RINALDI
CHIEF OF POLICE

CITY OF CLIFTON
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Main: 973-470-5895 Fax: 973-470-9539
Email: dniland@cliftonpolice.org
Captain of Administrative Service Bureau



DAVID J. NILAND
CAPTAIN

C. Mitigation of Liability Risks

Proper storage and management of sensitive records are crucial for maintaining compliance and protecting the department from legal risks. Digitization offers:

- **Enhanced Security:** Digital records can be secured through encryption and access controls, which are more reliable than physical file storage.
- **Improved Compliance:** A well-maintained digital archive can support compliance with legal requirements for record-keeping and facilitate audits.
- **Reduction in Risks of Loss or Damage:** Digital files are less susceptible to physical damage or loss compared to paper records, thus safeguarding critical information.

2. Foveonics Company Services & Offerings

Foveonics Company offers specialized services in the scanning and digital archiving of records. Their proposal includes:

- **Comprehensive Scanning Services:** High-resolution scanning of documents, including the ability to handle diverse formats and sizes.
- **Secure Digital Storage Solutions:** Implementation of secure, reliable digital storage with features such as encryption and regular backups.
- **Efficient Document Management Systems:** Advanced software for organizing, indexing, and retrieving digital records.

3. Expected Outcomes based on results of the project up until this point

By engaging Foveonics for an earlier phase of the project we achieved the following outcomes:

- **Significant Savings in Office Space:** Transitioning to a digital archive freed up physical space for other departmental needs.
- **Increased Efficiency:** Digitizing Police Records files resulted in faster retrieval times and streamlined processes which enhanced overall departmental efficiency.



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DAVID J. NILAND
CAPTAIN

4. Recommendation

In light of the previous benefits, it is recommended that the Clifton Police Department continue using Foveonics Company to digitize additional records from the Juvenile Investigations Division, Records Division, and Administrative Bureau. I recommend that we proceed with this initiative to achieve our goals of optimizing office space, improving retrieval efficiency, and reducing liability risks.

Please let me know if there are any questions or if further discussion is needed.

Respectfully submitted,

Capt David J. Niland

ITEM NUMBER: D- 5

ITEM NAME: 2024 Candidate Forums (No documentation) CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 6

ITEM NAME: Review of RFP for Certified Public Accountant to Perform Forensic Audit

RECOMMENDATION:

SUMMARY:
RFP is included in your packet.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	8/1/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: City of Clifton Council Members

From: Amisha J. Jariwala, QPA

Date: August 1, 2024

Re: Review of the RFP for Certified Public Accountant to perform Forensic Audit.

I am writing to inform you that on July 23, 2024 we have received a sole response to our Request for Proposal (RFP) from Holman Frenia Allison P.C., located at 1985 Cedar Bridge Avenue, Lakewood, NJ 08701, for the services of a certified public accountant to perform a forensic audit for the City of Clifton.

Given the significance of this forensic audit to our city's operations, it is essential that we conduct a thorough review of the proposal to ensure it aligns with our requirements and standards. The audit will be instrumental in upholding transparency, accountability, and financial integrity within our city.

I request that you review the attached proposal form from Holman Frenia Allison P.C. to evaluate their scope of work, methodology, qualifications, experience, and proposed fees.

Your prompt attention to this matter is greatly appreciated. If you have any questions or require further information, please do not hesitate to contact me.

Thank you.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

ITEM NUMBER: CM- 1

ITEM NAME: Clarification Regarding Councilman Latona's Comments on Cooperative Contracts

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	7/31/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Joseph Kunz, Chief Financial Officer

Date: July 31, 2024

Re: Clarification Regarding Councilman Latona's Comments on Cooperative Contracts

During the working session of the last City Council Meeting on July 16, 2024, Councilman Latona made an incorrect statement on Action Item A-2.

The Purchasing Agent was simply requesting the City Council to award a Cooperative Contract with the Bergen County Cooperative. This contract is for Medical Equipment and Supplies, which is required for the Fire Department of the City of Clifton.

Unfortunately, during discussion on this item, Councilman Latona stated without any basis: "You know what a co-op means to my Council Colleagues and the public, it means you donated the most to the State politicians that made you a vendor." When confronted by other members of Council, Councilman Latona responded: "It is what happens, that's how you become a co-op."

Councilman Latona's unfounded statement, at best, implies, unethical conduct, and at worst, criminal wrongdoing. If the Cooperative agency becomes aware that a member of the City Council questioned their ethics, they might exclude the City of Clifton from their cooperative going forward. This would increase the workload on our Purchasing Agent, requiring more bids and RFPs. It also could result in the City Council being forced to approve contracts at higher prices and rates that would otherwise be available to us through co-op.

Accordingly, it is imperative that it be unequivocally made clear that Councilman Latona's inaccurate statement and opinions are his and his only. It is certainly not based on any statements, opinions, memorandum or work-product emanating from either my Office, the Purchasing Agent or me in our professional or personal capacity.

To be clear, all cooperatives are required to follow the same bidding laws and procedures to assure that there is no collusion or favoritism. The State of New Jersey authorizes cooperatives because

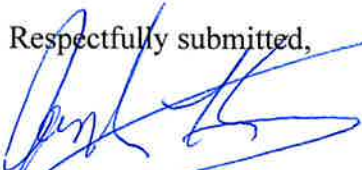
they adhere to the same stringent bidding guidelines that our own purchasing agent follows. These guidelines include advertising all bids in a newspaper, accepting bids by the agency, and awarding contracts through the same agencies. Cooperatives are designed to achieve better pricing and efficiencies for participating agencies due to larger purchasing volumes.

All purchasing agents involved in this process are Qualified Purchasing Agents (QPAs), licensed by the State of New Jersey. These employees are held to standards set by their licenses and the State of New Jersey.

In order to address any future misunderstandings, I recommend inviting a Retired Purchasing Agent to a future Council Meeting to explain the purchasing process and how the State of New Jersey permits the City of Clifton to make purchases.

Please let me know if you would like to proceed with this educational session.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Joseph Kunz', with a long horizontal flourish extending to the right.

Joseph Kunz, Chief Financial Officer

ITEM NUMBER: CM- 2

ITEM NAME: Black Prince Distillery Site Redevelopment Update
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	7/25/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

July 25, 2024

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

Re: **Black Prince Distillery Site Redevelopment Update**

Dear Mayor Grabowski and Members of the Municipal Council:

As requested, please find an updated project schedule regarding the Black Prince Distillery Site Redevelopment.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kk
Enc.

CLIFTON STATION DEVELOPERS, LLC
307 Bloomfield Avenue, Suite 303
Caldwell, New Jersey 07006

July 22, 2024

City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013
Attn: Andrew P. Oddo, Esq.
Email: aoddo@cliftonnj.org

**Re: Status of Black Prince Distillery Redevelopment Project located at 691
Clifton Avenue in the City of Clifton, County of Passaic, State of New Jersey**

Dear Mr. Oddo:

Reference is made to the Redevelopment Agreement ("Redevelopment Agreement") dated March 2, 2021 by and between the City of Clifton (the "City") and Clifton Station Developers LLC ("Redeveloper"). This letter provides an update with respect to the on-going construction of the Project.

It is important to recall that construction did not commence immediately after the execution of the Redevelopment Agreement. Although that was the hope at the time, Redeveloper still needed, among other things, to acquire the property and obtain all governmental approvals. In particular, PSE&G took an unreasonable amount of time to shut off power to the old distillery building, which caused significant delays to the commencement of construction as well as to the initial construction process. Given the size and complexity of the Project, Redeveloper's understanding was that the intent was always for the Project to be substantially completed within 3 years of the start of construction, and given this the project is tracking relatively well despite the initial delays and setbacks.

Furthermore, once construction commenced, there were a number of significant setbacks. In particular, there were numerous supply chain delays related to Covid-19, some of which caused significant delays to the continuous construction of the Project. In addition, PSE&G once again caused Redeveloper material delays to the Project by failing to timely approve permanent power to the Project, typically a rather routine process for most construction projects.

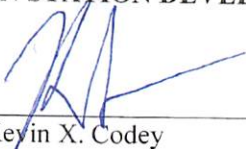
As I write this, I am glad to report that we have resolved all supply chain delays and lead times. We are happy to relay that we have all items now in stock. In addition, we have assigned a new project manager to the Project and are very confident in our team's ability to get us to our goal. Now that everything is in place, and with the team now lead by our new project manager who is properly devoting the right resources to the Project, the HVAC sleeves and siding along Clifton Avenue will soon be completed while the new project manager works with all subcontractors to continue and finish the interior of the Project. We expect to be applying for TCOs for the first building later this year.

Speaking of the interior, renderings of same for the proposed Project are attached for your reference. We are excited to bring to the City a completed Project of this quality and style that we hope and believe will be a crown jewel of the City for years to come.

Very truly yours,

CLIFTON STATION DEVELOPERS, LLC

By:



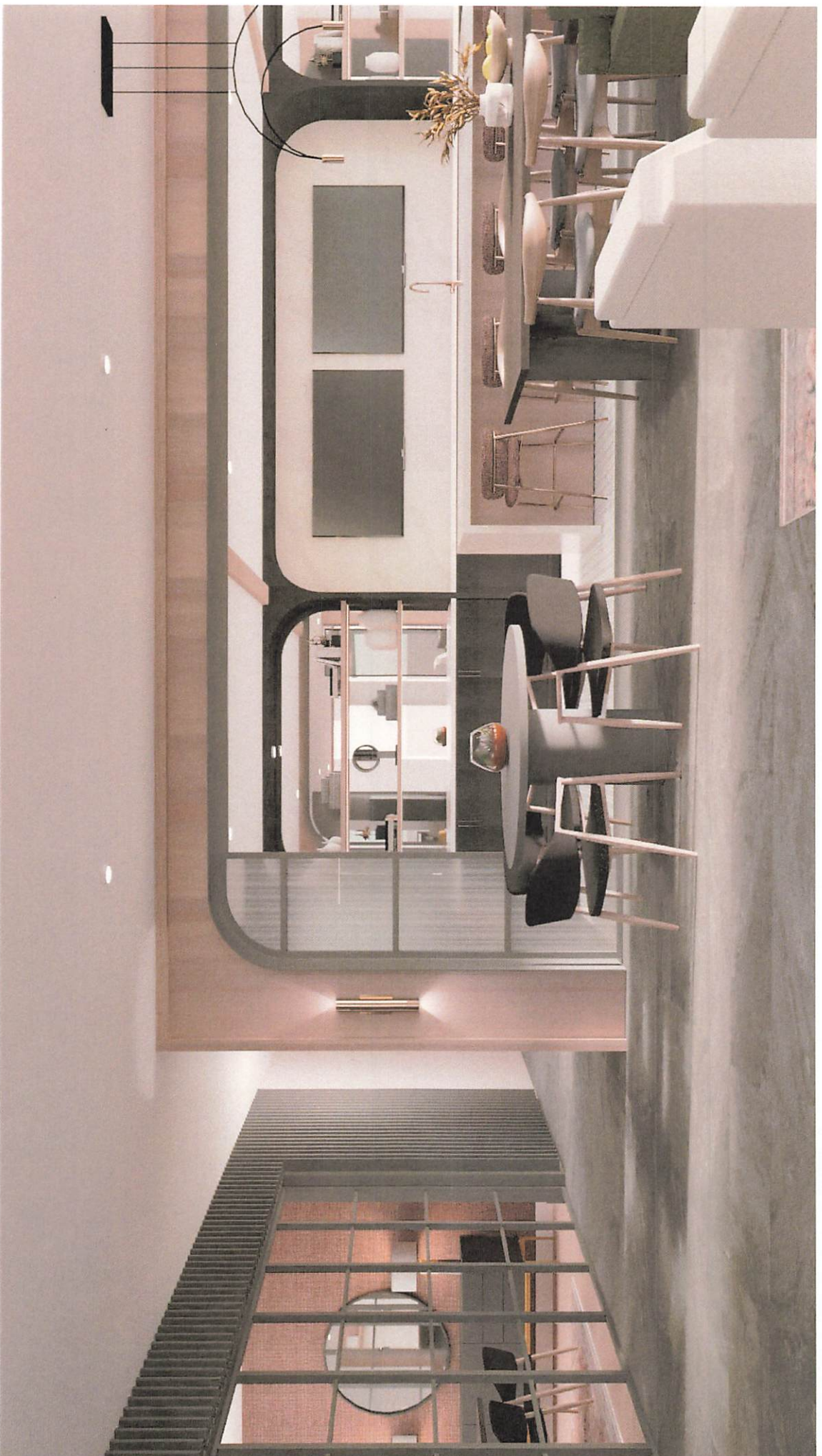
Kevin X. Codey





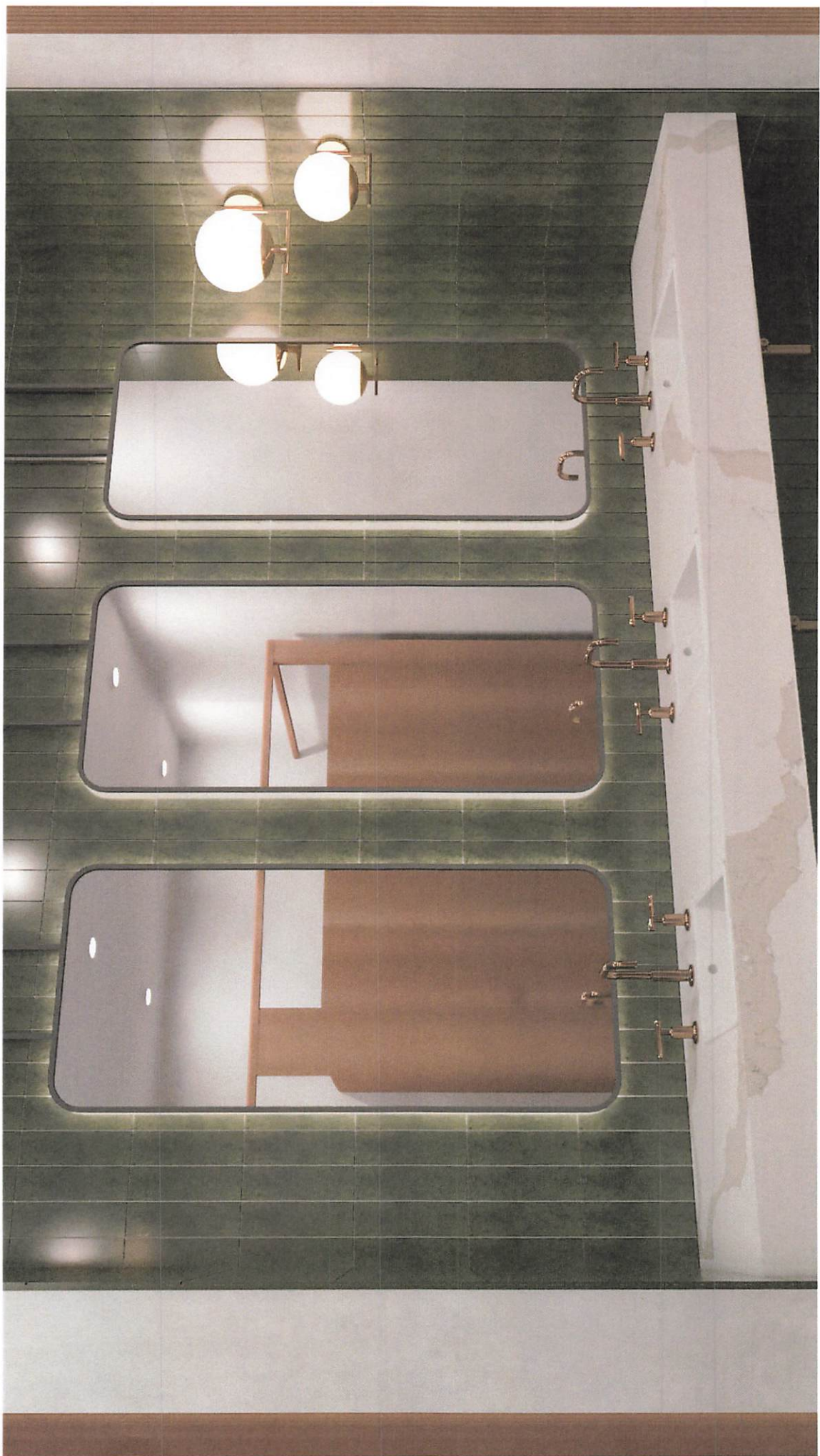












ITEM NUMBER: CM- 3

ITEM NAME: 2024 Certified Tax Rate for the City of Clifton
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Back Up	7/26/2024	Cover Memo

Passaic County Board of Taxation
Certification of Clifton City Tax Rate, 2024 Tax Rate

The Passaic County Board of Taxation hereby certifies that the foregoing Tax List is a true and complete record of the taxes assessed for the year 2024 In the Taxing District of Clifton City, Passaic County, New Jersey, and that the Net Valuation Taxable and the Net Valuation on which County Taxes And Regional School Taxes are apportioned are as follows:

Net Valuation Taxable:	\$	5,378,975,380
Net Valuation for County Tax Apportionment:	\$	14,041,601,947
County Apportionment Rate:	\$	0.49928557

Apportionment of Taxes for the year 2024 Clifton City, Passaic County

<u>Tax Levy</u>	<u>BPP Adjustment</u>	<u>Adjusted Tax Levy</u>	<u>General Tax Rate</u>
County Taxes		69,932,045.25	
Less State Aid:		0.00	
Net County Taxes:		69,932,045.25	1.300
County Library:		0.00	0.000
County Health:		0.00	0.000
County Open Space:		1,407,933.84	0.026
 School Taxes			
District School:		152,998,755.00	2.845
Regional School:		0.00	0.000
Local School:		0.00	0.000
 Municipal Taxes			
Local Municipal Purpose:		89,766,530.00	1.669
Municipal Open Space:		537,898.00	0.010
Municipal Library:		4,636,400.00	0.086
 Total Levy on which Tax Rate Is Computed:		319,279,562.09	5.936
 GENERAL TAX RATE TO APPLY PER \$100 VALUATION:			5.936

Certified this 24th Day of July 2024

COMMISSIONERS

Louis Batelli
Louis Batelli, President

Mary Ann Sgobba
Mary Ann Sgobba, Commissioner

Ernest Geheidemann
Ernest Geheidemann, Commissioner

Raymond J. Damiano
Raymond J. Damiano, Commissioner

Attest:

Jay R. Schwartz
Jay R. Schwartz, Tax Administrator



Special District Tax Rates as certified by the Municipal Assessor And reported to the County Tax Administrator:

Estimated Surplus: 16,416.47

ITEM NUMBER: CM- 4

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

RECOMMENDATION:

SUMMARY:

Attached are the Budget Status Reports for both the Municipal Budget and the Sewer Utility Budget. Payroll Budget Lines are current through the July 15, 2024, Payroll.

ATTACHMENTS:

Description		Upload Date	Type
☐	Municipal Budget	8/2/2024	Cover Memo
☐	Sewer Utility Budget	8/2/2024	Cover Memo

Revenue Budget

CURRENT FUND

Activity to 08/02/2024

** 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	89,766,530.00	(203,701,829.39)	-	293,468,359.39
		<u>89,766,530.00</u>	<u>(203,701,829.39)</u>	<u>-</u>	<u>293,468,359.39</u>
01-192-08-101-100	FUND BALANCE	-	-	-	-
01-192-08-101-101	FUND BALANCE ANTICIPATED	8,404,000.00	8,404,000.00	-	-
		<u>8,404,000.00</u>	<u>8,404,000.00</u>	<u>-</u>	<u>-</u>
01-192-08-103-000	ABC LICENSES	-	-	-	-
01-192-08-103-001	CLERK - ABC LICENSES	276,000.00	263,440.00	-	12,560.00
		<u>276,000.00</u>	<u>263,440.00</u>	<u>-</u>	<u>12,560.00</u>
01-192-08-104-000	OTHER LICENSES	-	-	-	-
01-192-08-104-001	CLERK - OTHER LICENSES	72,000.00	32,080.00	-	39,920.00
01-192-08-104-002	VITAL STATISTICS	47,000.00	24,786.00	-	22,214.00
01-192-08-104-003	HEALTH LICENSES	133,000.00	114,985.00	-	18,015.00
		<u>252,000.00</u>	<u>171,851.00</u>	<u>-</u>	<u>80,149.00</u>
01-192-08-105-000	FEES AND PERMITS	-	-	-	-
01-192-08-105-001	TAX COLLECTOR	869,000.00	6,955.00	-	862,045.00
01-192-08-105-002	CLERK - FEES & PERMITS	-	15,938.52	-	(15,938.52)
01-192-08-105-003	FIRE PREVENTION	-	247,036.00	-	(247,036.00)
01-192-08-105-004	POLICE	-	176,528.76	-	(176,528.76)
01-192-08-105-006	PLANNING/ZONING FEES	-	55,299.52	-	(55,299.52)
01-192-08-105-007	RECREATION	-	80,848.84	-	(80,848.84)
01-192-08-105-008	ENGINEERING FEES	-	21,700.00	-	(21,700.00)
01-192-08-105-009	DEPT. PUBLIC WORKS	-	27,874.20	-	(27,874.20)
01-192-08-105-012	FINANCE	-	1,489.82	-	(1,489.82)
01-192-08-105-013	HEALTH FEES & PERMITS	-	17,840.00	-	(17,840.00)
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	-	(1,465.00)	50.00	1,415.00
		<u>869,000.00</u>	<u>648,670.66</u>	<u>50.00</u>	<u>220,279.34</u>
01-192-08-106-000	UNIFORM FIRE SAFETY	-	-	-	-
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	230,700.00	272,675.50	-	(41,975.50)
		<u>230,700.00</u>	<u>272,675.50</u>	<u>-</u>	<u>(41,975.50)</u>
01-192-08-110-000	MUNICIPAL COURT	-	-	-	-
01-192-08-110-001	MUNICIPAL COURT REVENUE	1,441,000.00	957,015.09	-	483,984.91
		<u>1,441,000.00</u>	<u>957,015.09</u>	<u>-</u>	<u>483,984.91</u>
01-192-08-112-000	INTEREST & COSTS ON TAXES	-	-	-	-
01-192-08-112-001	INTEREST & COSTS ON TAXES	745,000.00	547,743.99	-	197,256.01
		<u>745,000.00</u>	<u>547,743.99</u>	<u>-</u>	<u>197,256.01</u>
01-192-08-113-000	INVESTMENT INCOME	-	-	-	-
01-192-08-113-001	INVESTMENT INTEREST	3,300,000.00	1,929,079.92	-	1,370,920.08
		<u>3,300,000.00</u>	<u>1,929,079.92</u>	<u>-</u>	<u>1,370,920.08</u>
01-192-08-114-000	AMBULANCE BILLING FEES	-	-	-	-

Revenue Budget

CURRENT FUND

Activity to 08/02/2024

** 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	2,056,000.00	1,089,140.06	-	966,859.94
		2,056,000.00	1,089,140.06	-	966,859.94
01-192-08-116-000	FRANCHISE FEES	-	-	-	-
01-192-08-116-001	CABLEVISION	482,900.00	482,967.00	-	(67.00)
01-192-08-116-002	FIOS	265,000.00	265,925.00	-	(925.00)
		747,900.00	748,892.00	-	(992.00)
01-192-08-118-000	RENTS	-	-	-	-
01-192-08-118-001	RENTS	88,500.00	92,070.71	-	(3,570.71)
		88,500.00	92,070.71	-	(3,570.71)
01-192-08-119-001	PAYMENT IN LIEU OF TAXES	-	-	-	-
01-192-08-119-100	IN LIEU OF TAXES	1,955,000.00	1,316,170.57	-	638,829.43
		1,955,000.00	1,316,170.57	-	638,829.43
01-192-08-120-001	POLICE EXTRA DUTY - ADMIN FEES	-	-	-	-
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	275,000.00	50,772.00	-	224,228.00
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	334,000.00	60,926.25	-	273,073.75
		609,000.00	111,698.25	-	497,301.75
01-192-08-121-000	C.D.B.G. REIMBURSEMENT	-	-	-	-
01-192-08-121-001	CDBG REIMBURSEMENT	27,000.00	44,000.00	-	(17,000.00)
		27,000.00	44,000.00	-	(17,000.00)
01-192-08-123-000	SALE OF RECYCLE MATERIALS	-	-	-	-
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	143,000.00	27,443.56	-	115,556.44
		143,000.00	27,443.56	-	115,556.44
01-192-08-126-000	HOTEL OCCUPANCY REVENUE	-	-	-	-
01-192-08-126-001	HOTEL OCCUPANCY TAX	388,446.00	170,797.62	-	217,648.38
		388,446.00	170,797.62	-	217,648.38
01-192-08-128-000	REIMBURSEMENTS	-	-	-	-
01-192-08-128-001	FUEL	137,025.00	246,460.24	-	(109,435.24)
01-192-08-128-002	PAYROLL	-	-	-	-
		137,025.00	246,460.24	-	(109,435.24)
01-192-08-160-001	CONSTRUCTION CODE OFFICIAL	-	-	-	-
01-192-08-160-002	CONSTRUCTION CODE - PENALTIES	-	110,500.00	-	(110,500.00)
01-192-08-160-003	CONSTRUCTION CODE - MISC FEES	41,000.00	33,240.00	-	7,760.00
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	1,688,000.00	1,096,893.00	-	591,107.00
01-192-08-160-104	CONSTRUCTION CODE - REFUNDS	-	(16,514.00)	8,257.00	8,257.00
		1,729,000.00	1,224,119.00	8,257.00	496,624.00
01-192-08-180-000	OTHER FUND BALANCE	-	-	-	-
01-192-08-180-002	SEWER UTILITY FUND BALANCE	450,000.00	-	-	450,000.00
		450,000.00	-	-	450,000.00
01-192-08-187-000	AMERICAN RESCUE PLAN of 2021	-	-	-	-
01-192-08-187-001	ARPA - Revenue Loss	4,915,422.00	4,915,422.00	-	-
		4,915,422.00	4,915,422.00	-	-

Revenue Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-09-200-000	STATE AID REVENUES	-	-	-	-
01-192-09-202-001	ENERGY RECEIPTS TAX	10,172,727.00	-	-	10,172,727.00
		10,172,727.00	-	-	10,172,727.00
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	-	-	-	-
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	11,442.00	11,441.97	-	0.03
01-192-10-720-001	RECYCLING TONNAGE GRANT	173,356.00	173,356.00	-	-
01-192-10-721-001	CLEAN COMMUNITIES PROGRAM	180,297.00	180,297.19	-	(0.19)
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	-	-
		3,065,301.00	3,065,301.16	-	(0.16)
01-192-11-001-000	INTERLOCAL SERVICE AGREEMENTS	-	-	-	-
01-192-11-001-010	INTERLOCAL AGREEMENT LITTE FALLS	119,000.00	60,151.50	-	58,848.50
		119,000.00	60,151.50	-	58,848.50
01-192-12-700-000	REVENUES OFFSET WITH APPROPRIATIONS	-	-	-	-
01-192-12-700-001	HYDRANT INSPECTION FEES - PVWC	165,000.00	-	-	165,000.00
01-192-12-700-002	HAZ MAT FEES	35,000.00	7,482.73	-	27,517.27
		200,000.00	7,482.73	-	192,517.27
01-193-15-499-000	RECEIPTS - DELINQUENT TAXES	-	-	-	-
01-193-15-499-001	RECEIPTS FROM DEL TAXES	2,600,000.00	303,024.82	-	2,296,975.18
		2,600,000.00	303,024.82	-	2,296,975.18
01-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	4,528.50	-	(4,528.50)
01-194-08-160-007	MISCELLANEOUS	-	70,406.87	-	(70,406.87)
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	-	2,484.00	-	(2,484.00)
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	-	125.00	-	(125.00)
		-	135,619.33	-	(135,619.33)
01-194-16-650-000	REFUNDS TO APPROPRIATIONS	-	-	-	-
01-194-16-650-001	Fringe Benefits - CDBG	-	75,767.73	-	(75,767.73)
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	-	39,336.60	-	(39,336.60)

Revenue Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		-	251,319.81	-	(251,319.81)
TOTALS		<u>134,687,551.00</u>	<u>(176,698,239.87)</u>	<u>8,307.00</u>	<u>311,377,483.87</u>

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

** 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	315,000.00	152,986.07	-	162,013.93
01-201-20-100-108	Excess Accumulated Time	18,000.00	-	-	18,000.00
		333,000.00	152,986.07	-	180,013.93
01-201-20-100-200	City Manager - Expenses	-	-	-	-
01-201-20-100-224	Printing	1,000.00	104.00	-	896.00
01-201-20-100-226	Office Supplies	1,000.00	317.04	-	682.96
01-201-20-100-242	Other Equipment	2,000.00	46.88	-	1,953.12
01-201-20-100-301	Public Relations	2,000.00	1,160.00	100.00	740.00
01-201-20-100-316	Subscriptions & Memberships	1,000.00	-	-	1,000.00
01-201-20-100-320	Consultant Services	50,000.00	20,833.30	24,999.96	4,166.74
01-201-20-100-323	Miscellaneous	-	-	-	-
01-201-20-100-325	Education, Training, Seminars	3,000.00	1,688.24	100.00	1,211.76
		60,000.00	24,149.46	25,199.96	10,650.58
01-201-20-105-100	Personnel - Salaries	-	-	-	-
01-201-20-105-101	Full Time Salaries	348,000.00	195,402.31	-	152,597.69
01-201-20-105-102	Part Time Employees	41,000.00	13,557.50	-	27,442.50
01-201-20-105-107	Temporary and Seasonal Employees	-	13,891.01	-	(13,891.01)
01-201-20-105-108	Excess Accumulated Time	11,000.00	-	-	11,000.00
01-201-20-105-109	Overtime	2,790.00	8,822.76	-	(6,032.76)
01-201-20-105-110	Sick Time Buy Out	1,500.00	2,548.63	-	(1,048.63)
		404,290.00	234,222.21	-	170,067.79
01-201-20-105-200	Personnel - Expenses	-	-	-	-
01-201-20-105-226	Office Supplies	2,500.00	2,019.72	340.00	140.28
01-201-20-105-248	Advertising	10,000.00	1,195.00	3,563.96	5,241.04
01-201-20-105-263	Legal Fees	250,000.00	12,754.00	2,560.00	234,686.00
01-201-20-105-306	Medical & Psych Exams	10,000.00	1,928.50	44.75	8,026.75
01-201-20-105-320	Consultant Services	10,000.00	10,213.65	12,940.00	(13,153.65)
01-201-20-105-325	Education, Training, Seminars	8,000.00	14,502.40	1,348.72	(7,851.12)
01-201-20-105-503	Contractual Services	-	840.00	-	(840.00)
		290,500.00	43,453.27	20,797.43	226,249.30
01-201-20-106-200	Advertising and Postage - Expenses	-	-	-	-
01-201-20-106-225	Computer Equipment & Supplies	2,500.00	2,771.88	-	(271.88)
01-201-20-106-248	Advertising	-	-	-	-
01-201-20-106-312	Postage	45,000.00	22,049.05	-	22,950.95
		47,500.00	24,820.93	-	22,679.07
01-201-20-110-100	Municipal Council - Salaries	-	-	-	-
01-201-20-110-102	Part Time Employees	28,500.00	15,215.05	-	13,284.95
		28,500.00	15,215.05	-	13,284.95
01-201-20-110-200	Municipal Council - Expenses	-	-	-	-
01-201-20-110-224	Printing	-	39.00	253.00	(292.00)

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-110-263	Legal Fees	-	-	2,992.00	(2,992.00)
01-201-20-110-301	Public Relations	5,000.00	-	-	5,000.00
01-201-20-110-325	Education, Training, Seminars	-	230.00	-	(230.00)
01-201-20-110-374	Celebrations	25,000.00	1,300.00	-	23,700.00
01-201-20-110-503	Contractual Services	-	-	-	-
		30,000.00	1,569.00	3,245.00	25,186.00
01-201-20-120-100	City Clerk - Salaries	-	-	-	-
01-201-20-120-101	Full Time Salaries	305,000.00	160,499.40	-	144,500.60
01-201-20-120-102	Part Time Employees	61,000.00	30,637.57	-	30,362.43
01-201-20-120-108	Excess Accumulated Time	13,000.00	-	-	13,000.00
01-201-20-120-109	Overtime	-	19.19	-	(19.19)
		379,000.00	191,156.16	-	187,843.84
01-201-20-120-200	City Clerk - Expenses	-	-	-	-
01-201-20-120-204	Books, Magazines, Periodicals	1,000.00	300.00	-	700.00
01-201-20-120-210	Election Expenses	85,000.00	9,277.43	53,491.31	22,231.26
01-201-20-120-224	Printing	2,000.00	821.00	-	1,179.00
01-201-20-120-226	Office Supplies	5,000.00	1,584.78	266.73	3,148.49
01-201-20-120-242	Other Equipment	1,000.00	-	-	1,000.00
01-201-20-120-248	Advertising	11,000.00	4,140.94	838.90	6,020.16
01-201-20-120-316	Subscriptions & Memberships	8,000.00	4,325.00	4,725.00	(1,050.00)
01-201-20-120-320	Consultant Services	15,000.00	7,078.00	-	7,922.00
01-201-20-120-325	Education, Training, Seminars	1,000.00	405.39	-	594.61
01-201-20-120-328	Licenses, Training, Permits	5,000.00	-	-	5,000.00
01-201-20-120-503	Contractual Services	-	3,370.50	17,171.75	(20,542.25)
		134,000.00	31,303.04	76,493.69	26,203.27
01-201-20-130-100	Financial Administration - Salaries	-	-	-	-
01-201-20-130-101	Full Time Salaries	587,000.00	286,130.07	-	300,869.93
01-201-20-130-102	Part Time Employees	-	707.34	-	(707.34)
01-201-20-130-107	Temporary and Seasonal Employees	-	5,899.76	-	(5,899.76)
01-201-20-130-108	Excess Accumulated Time	20,000.00	1,375.79	-	18,624.21
01-201-20-130-109	Overtime	9,000.00	12,496.95	-	(3,496.95)
		616,000.00	306,609.91	-	309,390.09
01-201-20-130-200	Financial Administration - Expense	-	-	-	-
01-201-20-130-204	Books, Magazines, Periodicals	-	-	25.00	(25.00)
01-201-20-130-224	Printing	1,500.00	707.00	-	793.00
01-201-20-130-225	Computer Equipment & Supplies	55,000.00	1,966.00	-	53,034.00
01-201-20-130-226	Office Supplies	5,500.00	1,180.42	485.24	3,834.34
01-201-20-130-242	Other Equipment	200.00	-	-	200.00
01-201-20-130-316	Subscriptions & Memberships	3,500.00	430.00	-	3,070.00
01-201-20-130-320	Consultant Services	90,000.00	27,753.50	30,924.50	31,322.00
01-201-20-130-325	Education, Training, Seminars	7,500.00	714.81	2,697.00	4,088.19
01-201-20-130-334	Accounting and Auditing	25,600.00	3,290.00	1,300.00	21,010.00

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-130-503	Contractual Services	114,000.00	73,347.51	47,349.76	(6,697.27)
		302,800.00	109,389.24	82,781.50	110,629.26
01-201-20-135-200	Auditing Expense	-	-	-	-
01-201-20-135-320	Consultant Services	71,000.00	-	-	71,000.00
01-201-20-135-334	Accounting and Auditing	15,000.00	51,270.00	27,600.00	(63,870.00)
		86,000.00	51,270.00	27,600.00	7,130.00
01-201-20-140-100	Management Info Systems - Salaries	-	-	-	-
01-201-20-140-101	Full Time Salaries	166,000.00	88,964.54	-	77,035.46
01-201-20-140-102	Part Time Employees	21,000.00	-	-	21,000.00
01-201-20-140-107	Temporary and Seasonal Employees	-	4,285.00	-	(4,285.00)
01-201-20-140-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-20-140-109	Overtime	-	2,215.19	-	(2,215.19)
		194,500.00	95,464.73	-	99,035.27
01-201-20-140-200	Management Info Systems - Expenses	-	-	-	-
01-201-20-140-225	Computer Equipment & Supplies	15,000.00	1,299.00	-	13,701.00
01-201-20-140-242	Other Equipment	45,000.00	26,028.88	25,890.80	(6,919.68)
01-201-20-140-316	Subscriptions & Memberships	12,000.00	1,049.30	4,920.00	6,030.70
01-201-20-140-320	Consultant Services	50,000.00	8,789.75	1,237.75	39,972.50
01-201-20-140-405	Maintenance & Repairs	15,000.00	16,860.00	-	(1,860.00)
		137,000.00	54,026.93	32,048.55	50,924.52
01-201-20-141-100	Cable Television - Salaries	-	-	-	-
01-201-20-141-101	Full Time	43,000.00	22,660.57	-	20,339.43
01-201-20-141-102	Part Time Employees	15,000.00	6,440.00	-	8,560.00
01-201-20-141-109	Overtime	9,000.00	5,911.71	-	3,088.29
		67,000.00	35,012.28	-	31,987.72
01-201-20-141-200	Cable Television - Expenses	-	-	-	-
01-201-20-141-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-20-141-242	Other Equipment	11,000.00	7,111.62	-	3,888.38
		12,000.00	7,111.62	-	4,888.38
01-201-20-145-100	Tax Assessor - Salaries	-	-	-	-
01-201-20-145-101	Full Time Salaries	479,000.00	258,289.13	-	220,710.87
01-201-20-145-108	Excess Accumulated Time	6,500.00	-	-	6,500.00
01-201-20-145-110	Sick Time Buy Out	5,500.00	5,472.40	-	27.60
		491,000.00	263,761.53	-	227,238.47
01-201-20-145-200	Tax Assessor - Expenses	-	-	-	-
01-201-20-145-224	Printing	13,000.00	-	-	13,000.00
01-201-20-145-225	Computer Equipment & Supplies	-	-	-	-
01-201-20-145-226	Office Supplies	2,000.00	-	-	2,000.00
01-201-20-145-263	Legal Fees	40,000.00	7,177.50	-	32,822.50
01-201-20-145-316	Subscriptions & Memberships	1,000.00	125.00	-	875.00
01-201-20-145-325	Education, Training, Seminars	3,500.00	540.00	-	2,960.00

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-145-503	Contractual Services	56,000.00	12,300.00	-	43,700.00
01-201-20-145-911	Tax Maps For Reval.	-	(96,880.00)	96,880.00	-
		115,500.00	(76,737.50)	96,880.00	95,357.50
01-201-20-150-100	Tax Collector - Salaries	-	-	-	-
01-201-20-150-101	Full Time Salaries	314,000.00	133,411.74	-	180,588.26
01-201-20-150-109	Overtime	-	12.42	-	(12.42)
		314,000.00	133,424.16	-	180,575.84
01-201-20-150-200	Tax Collector - Expenses	-	-	-	-
01-201-20-150-224	Printing	27,000.00	20,998.00	3,719.00	2,283.00
01-201-20-150-225	Computer Equipment & Supplies	1,000.00	3,405.00	-	(2,405.00)
01-201-20-150-226	Office Supplies	6,500.00	1,182.07	-	5,317.93
01-201-20-150-248	Advertising	2,500.00	-	-	2,500.00
01-201-20-150-316	Subscriptions & Memberships	500.00	-	-	500.00
01-201-20-150-325	Education, Training, Seminars	3,500.00	2,458.00	-	1,042.00
01-201-20-150-328	Licenses, Training, Permits	500.00	-	-	500.00
01-201-20-150-503	Contractual Services	7,500.00	-	-	7,500.00
		49,000.00	28,043.07	3,719.00	17,237.93
01-201-20-155-100	Legal Service - Salaries	-	-	-	-
01-201-20-155-101	Full Time Salaries	132,000.00	47,594.53	-	84,405.47
01-201-20-155-102	Part Time Employees	570,000.00	288,979.46	-	281,020.54
01-201-20-155-107	Temporary and Seasonal Employees	-	9,680.00	-	(9,680.00)
01-201-20-155-108	Excess Accumulated Time	5,000.00	-	-	5,000.00
01-201-20-155-110	Sick Time Buy Out	4,500.00	-	-	4,500.00
		711,500.00	346,253.99	-	365,246.01
01-201-20-155-200	Legal Service - Expenses	-	-	-	-
01-201-20-155-204	Books, Magazines, Periodicals	20,000.00	12,291.99	7,995.22	(287.21)
01-201-20-155-226	Office Supplies	2,000.00	401.50	98.00	1,500.50
01-201-20-155-263	Legal Fees	65,000.00	10,240.75	2,746.50	52,012.75
01-201-20-155-264	Filing Fees & Costs	7,000.00	574.92	-	6,425.08
01-201-20-155-320	Consultant Services	5,000.00	1,613.85	-	3,386.15
01-201-20-155-325	Education, Training, Seminars	1,500.00	234.00	-	1,266.00
01-201-20-155-503	Contractual Services	5,000.00	-	-	5,000.00
		105,500.00	25,357.01	10,839.72	69,303.27
01-201-20-165-100	Engineering Services - Salaries	-	-	-	-
01-201-20-165-101	Full Time Salaries	361,000.00	200,588.41	-	160,411.59
01-201-20-165-102	Part Time Employees	15,000.00	-	-	15,000.00
01-201-20-165-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
		383,500.00	200,588.41	-	182,911.59
01-201-20-165-200	Engineering Services - Expenses	-	-	-	-
01-201-20-165-225	Computer Equipment & Supplies	7,500.00	5,360.00	-	2,140.00
01-201-20-165-226	Office Supplies	2,000.00	477.77	-	1,522.23

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-165-320	Consultant Services	209,000.00	79,542.45	98,607.55	30,850.00
01-201-20-165-325	Education, Training, Seminars	-	80.01	-	(80.01)
01-201-20-165-328	Permits	60,000.00	15,680.00	-	44,320.00
		278,500.00	101,140.23	98,607.55	78,752.22
01-201-20-170-100	Economic Development - Salaries	-	-	-	-
01-201-20-170-102	Part Time Employees	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-20-170-200	Economic Development - Expenses	-	-	-	-
01-201-20-170-224	Printing	1.00	-	-	1.00
01-201-20-170-320	Consultant Services	45,000.00	21,998.88	22,000.12	1,001.00
		45,001.00	21,998.88	22,000.12	1,002.00
01-201-21-180-100	Zoning and Planning - Salaries	-	-	-	-
01-201-21-180-101	Full Time Salaries	96,000.00	51,966.46	-	44,033.54
01-201-21-180-102	Part Time Employees	72,000.00	42,112.87	-	29,887.13
01-201-21-180-106	Inspectors	100,000.00	-	-	100,000.00
01-201-21-180-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-180-109	Overtime	-	687.39	-	(687.39)
		269,500.00	94,766.72	-	174,733.28
01-201-21-180-200	Zoning and Planning - Expenses	-	-	-	-
01-201-21-180-224	Printing	500.00	-	-	500.00
01-201-21-180-225	Computer Equipment & Supplies	2,000.00	-	-	2,000.00
01-201-21-180-226	Office Supplies	500.00	16.94	-	483.06
01-201-21-180-248	Advertising	3,500.00	698.79	172.68	2,628.53
01-201-21-180-263	Legal Fees	100,000.00	49,760.96	30,943.78	19,295.26
01-201-21-180-320	Consultant Services	25,000.00	3,695.00	5,775.00	15,530.00
01-201-21-180-325	Education, Training, Seminars	1,500.00	320.00	-	1,180.00
01-201-21-180-503	Contractual Services	10,000.00	-	-	10,000.00
		143,000.00	54,491.69	36,891.46	51,616.85
01-201-21-190-100	Housing Director - Salaries	-	-	-	-
01-201-21-190-101	Full Time Salaries	349,000.00	137,441.67	-	211,558.33
01-201-21-190-106	Inspectors	-	25,930.66	-	(25,930.66)
01-201-21-190-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-190-110	Sick Time Buy Out	-	1,760.42	-	(1,760.42)
		350,500.00	165,132.75	-	185,367.25
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	4,500.00	-	-	4,500.00
01-201-21-190-226	Office Supplies	1,000.00	1,115.37	-	(115.37)
01-201-21-190-316	Subscriptions & Memberships	-	2,800.00	-	(2,800.00)
01-201-21-190-318	Emergency Order Clean Ups	35,000.00	2,125.00	-	32,875.00
		40,500.00	6,160.37	-	34,339.63

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-22-195-100	Construction Code - Salaries	-	-	-	-
01-201-22-195-101	Full Time Salaries	560,000.00	315,406.34	-	244,593.66
01-201-22-195-102	Part Time Employees	210,000.00	69,009.40	-	140,990.60
01-201-22-195-107	Temporary and Seasonal Employees	80,000.00	59,800.46	-	20,199.54
01-201-22-195-108	Excess Accumulated Time	5,000.00	-	-	5,000.00
01-201-22-195-109	Overtime	-	2,283.97	-	(2,283.97)
		855,000.00	446,500.17	-	408,499.83
01-201-22-195-200	Construction Code - Expenses	-	-	-	-
01-201-22-195-202	Auto Expenses	40,000.00	21,401.06	18,598.94	-
01-201-22-195-204	Books, Magazines, Periodicals	7,500.00	801.41	-	6,698.59
01-201-22-195-207	Uniform Allowance	5,500.00	2,529.00	-	2,971.00
01-201-22-195-224	Printing	6,000.00	-	-	6,000.00
01-201-22-195-225	Computer Equipment & Supplies	6,000.00	-	1,575.00	4,425.00
01-201-22-195-226	Office Supplies	4,500.00	415.30	-	4,084.70
01-201-22-195-232	Data Storage	20,000.00	1,470.84	2,311.32	16,217.84
01-201-22-195-242	Other Equipment	1,000.00	135.00	-	865.00
01-201-22-195-255	Tools & Work Equipment	5,000.00	-	-	5,000.00
01-201-22-195-312	Postage	2,500.00	2,741.89	-	(241.89)
01-201-22-195-316	Subscriptions & Memberships	3,500.00	799.00	-	2,701.00
01-201-22-195-320	Consultant Services	-	-	-	-
01-201-22-195-325	Education, Training, Seminars	4,000.00	40.00	-	3,960.00
01-201-22-195-405	Maintenance & Repairs	3,000.00	2,500.00	-	500.00
01-201-22-195-503	Contractual Services	54,000.00	-	-	54,000.00
		162,500.00	32,833.50	22,485.26	107,181.24
01-201-22-196-200	Rent Leveling Board - Expenses	-	-	-	-
01-201-22-196-263	Legal Fees	750.00	-	-	750.00
		750.00	-	-	750.00
01-201-22-197-100	ABC Board - Salaries	-	-	-	-
01-201-22-197-102	Part Time Employees	9,500.00	4,062.50	-	5,437.50
		9,500.00	4,062.50	-	5,437.50
01-201-22-197-200	ABC Board - Expenses	-	-	-	-
01-201-22-197-248	Advertising	400.00	-	-	400.00
		400.00	-	-	400.00
01-201-23-210-200	Insurance - General Liability	-	-	-	-
01-201-23-210-310	Group Insurance	3,500,000.00	2,500,000.00	1,000,000.00	-
		3,500,000.00	2,500,000.00	1,000,000.00	-
01-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
01-201-23-215-340	Self-Insurance Funds	180,000.00	-	180,000.00	-
		180,000.00	-	180,000.00	-
01-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
01-201-23-220-310	Group Insurance	19,800,000.00	10,454,059.95	9,345,940.05	-

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		19,800,000.00	10,454,059.95	9,345,940.05	-
01-201-23-221-100	Health Care Waiver	-	-	-	-
01-201-23-221-111	Health Care Buy Out	525,000.00	233,839.11	-	291,160.89
		525,000.00	233,839.11	-	291,160.89
01-201-23-225-200	Statutory Exp. - Unemployment	-	-	-	-
01-201-23-225-500	Unemployment Insurance	1.00	-	-	1.00
		1.00	-	-	1.00
01-201-25-240-100	Police Department - Salaries	-	-	-	-
01-201-25-240-101	Full Time Salaries	16,609,774.00	9,707,874.32	-	6,901,899.68
01-201-25-240-102	Part Time Employees	262,000.00	98,034.30	-	163,965.70
01-201-25-240-103	Dispatchers	1,056,000.00	588,446.90	-	467,553.10
01-201-25-240-104	School Crossing Guards	902,000.00	339,450.17	-	562,549.83
01-201-25-240-105	Non-Uniform Salaries	802,000.00	416,376.42	-	385,623.58
01-201-25-240-106	Special Officers/Court	125,000.00	30,538.76	-	94,461.24
01-201-25-240-107	Temporary and Seasonal Employees	200,000.00	-	-	200,000.00
01-201-25-240-108	Excess Accumulated Time	100,000.00	129,151.01	-	(29,151.01)
01-201-25-240-109	Police Overtime	475,000.00	318,634.39	-	156,365.61
01-201-25-240-110	Sick Time Buy Out	20,000.00	15,832.56	-	4,167.44
01-201-25-240-111	Special Events Overtime	200,000.00	-	-	200,000.00
01-201-25-240-112	Terminal Leave Pay	-	50,785.11	-	(50,785.11)
01-201-25-240-120	Disability	-	12,824.73	-	(12,824.73)
01-201-25-240-121	Workers Comp	-	6,555.42	-	(6,555.42)
01-201-25-240-124	ARPA Police Dept - Revenue Loss	2,457,711.00	-	-	2,457,711.00
		23,209,485.00	11,714,504.09	-	11,494,980.91
01-201-25-240-200	Police Department - Expenses	-	-	-	-
01-201-25-240-202	Auto Expenses	10,000.00	7,322.56	1,744.42	933.02
01-201-25-240-204	Books, Magazines, Periodicals	1,000.00	-	-	1,000.00
01-201-25-240-207	Uniform Allowance	180,000.00	9,081.03	303.00	170,615.97
01-201-25-240-208	Drugs, Medicines,	15,000.00	-	-	15,000.00
01-201-25-240-212	First Aid Supplies	12,000.00	3,207.00	283.01	8,509.99
01-201-25-240-213	Feeding Prisoners	4,000.00	-	-	4,000.00
01-201-25-240-217	Janitorial Supplies	1,200.00	95.87	-	1,104.13
01-201-25-240-221	Fuel - Gasoline	2,500.00	-	-	2,500.00
01-201-25-240-224	Printing	7,000.00	2,585.20	198.00	4,216.80
01-201-25-240-225	Computer Equipment & Supplies	20,000.00	1,370.00	891.06	17,738.94
01-201-25-240-226	Office Supplies	15,000.00	6,587.44	128.45	8,284.11
01-201-25-240-242	Other Equipment	30,000.00	8,063.22	-	21,936.78
01-201-25-240-248	Advertising	500.00	-	-	500.00
01-201-25-240-255	Tools & Work Equipment	500.00	39.96	39.96	420.08
01-201-25-240-269	Telephone	5,000.00	-	-	5,000.00
01-201-25-240-306	Medical & Psych Exams	25,000.00	11,195.00	-	13,805.00
01-201-25-240-308	Interpreters	10,000.00	11,774.90	6,210.01	(7,984.91)

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-240-316	Subscriptions & Memberships	3,000.00	100.00	-	2,900.00
01-201-25-240-320	Consultant Services	11,000.00	10,919.92	-	80.08
01-201-25-240-325	Education, Training, Seminars	70,000.00	12,567.71	3,631.46	53,800.83
01-201-25-240-328	Licenses, Training, Permits	3,000.00	2,087.10	60.00	852.90
01-201-25-240-363	Ammunition	72,000.00	8,087.33	-	63,912.67
01-201-25-240-405	Maintenance & Repairs	300,000.00	174,061.11	54,252.92	71,685.97
01-201-25-240-416	Signs	30,000.00	2,960.12	642.18	26,397.70
01-201-25-240-503	Contractual Services	100,000.00	38,535.22	-	61,464.78
		927,700.00	310,640.69	68,384.47	548,674.84
01-201-25-241-200	Traffic Safety Council - Expenses	-	-	-	-
01-201-25-241-226	Office Supplies	250.00	-	-	250.00
		250.00	-	-	250.00
01-201-25-252-200	Office Emergency Management - Expense	-	-	-	-
01-201-25-252-225	Computer Equipment & Supplies	1,500.00	119.88	-	1,380.12
01-201-25-252-226	Office Supplies	-	285.99	-	(285.99)
01-201-25-252-242	Other Equipment	4,000.00	324.99	-	3,675.01
01-201-25-252-325	Education, Training, Seminars	500.00	-	-	500.00
01-201-25-252-405	Maintenance & Repairs	3,500.00	-	-	3,500.00
		9,500.00	730.86	-	8,769.14
01-201-25-265-100	Fire Department - Salaries	-	-	-	-
01-201-25-265-101	Full Time Salaries	11,823,685.00	7,561,626.65	-	4,262,058.35
01-201-25-265-102	Part Time Employees	97,000.00	46,238.75	-	50,761.25
01-201-25-265-105	Non-Uniform Salaries	543,000.00	274,490.93	-	268,509.07
01-201-25-265-108	Excess Accumulated Time	125,000.00	22,946.38	-	102,053.62
01-201-25-265-109	Fire Dept. Overtime	720,000.00	468,444.68	-	251,555.32
01-201-25-265-110	Sick Time Buy Out	90,000.00	96,439.24	-	(6,439.24)
01-201-25-265-112	Terminal Leave Pay	60,000.00	96,019.44	-	(36,019.44)
01-201-25-265-124	ARPA Fire Dept - Revenue Loss	2,457,711.00	-	-	2,457,711.00
		15,916,396.00	8,566,206.07	-	7,350,189.93
01-201-25-265-200	Fire Department - Expenses	-	-	-	-
01-201-25-265-202	Auto Expense	5,000.00	-	-	5,000.00
01-201-25-265-204	Books, Magazines, Periodicals	1,000.00	-	-	1,000.00
01-201-25-265-207	Uniform Allowance	110,000.00	431.25	5,714.95	103,853.80
01-201-25-265-212	First Aid Supplies	95,000.00	25,615.51	11,383.16	58,001.33
01-201-25-265-217	Janitorial Supplies	15,000.00	6,496.66	3,802.00	4,701.34
01-201-25-265-224	Printing	1,000.00	711.00	-	289.00
01-201-25-265-225	Computer Equipment & Supplies	14,000.00	15,908.00	-	(1,908.00)
01-201-25-265-226	Office Supplies	15,000.00	2,691.99	664.62	11,643.39
01-201-25-265-242	Other Equipment	14,000.00	1,341.49	164.94	12,493.57
01-201-25-265-255	Tools & Work Equipment	30,000.00	5,883.28	1,645.72	22,471.00
01-201-25-265-269	Telephone	1,000.00	-	-	1,000.00
01-201-25-265-306	Medical & Psych Exams	15,000.00	3,947.00	68.00	10,985.00

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-265-316	Subscriptions & Memberships	500.00	496.58	-	3.42
01-201-25-265-325	Education, Training, Seminars	50,000.00	15,014.83	6,000.00	28,985.17
01-201-25-265-405	Maintenance & Repairs	35,000.00	26,792.71	24,310.51	(16,103.22)
01-201-25-265-503	Contractual Services	75,000.00	22,036.78	38,909.16	14,054.06
01-201-25-265-600	Ambulance Fee Collection	175,000.00	31,648.27	120,256.80	23,094.93
		651,500.00	159,015.35	212,919.86	279,564.79
01-201-26-290-100	Building Department (DPW) - Salaries	-	-	-	-
01-201-26-290-101	Full Time Salaries	407,000.00	218,377.54	-	188,622.46
01-201-26-290-109	Building Overtime	85,000.00	34,893.40	-	50,106.60
		492,000.00	253,270.94	-	238,729.06
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	30,000.00	-	5,639.50	24,360.50
01-201-26-290-219	Road Salt and Cinders	2,000.00	-	-	2,000.00
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)
01-201-26-290-242	Other Equipment	35,000.00	-	-	35,000.00
01-201-26-290-255	Tools & Work Equipment	25,000.00	7,323.15	3,811.31	13,865.54
01-201-26-290-328	Licenses, Training, Permits	9,500.00	1,878.30	-	7,621.70
01-201-26-290-405	Maintenance & Repairs	240,000.00	27,498.11	62,840.85	149,661.04
01-201-26-290-503	Contractual Services	200,000.00	112,973.94	56,841.88	30,184.18
01-201-26-290-911	Emergency Repair	20,000.00	-	-	20,000.00
		561,500.00	161,944.18	130,162.54	269,393.28
01-201-26-292-100	Roads Department - Salaries	-	-	-	-
01-201-26-292-101	Full Time Salaries	593,000.00	321,408.71	-	271,591.29
01-201-26-292-109	Overtime	65,000.00	31,203.38	-	33,796.62
		658,000.00	352,612.09	-	305,387.91
01-201-26-292-200	Roads Department - Expenses	-	-	-	-
01-201-26-292-219	Salt and Cinders	-	-	-	-
01-201-26-292-242	Other Equipment	25,000.00	-	-	25,000.00
01-201-26-292-255	Tools & Work Equipment	35,000.00	6,748.31	6,901.62	21,350.07
01-201-26-292-325	Education, Training, Seminars	5,000.00	-	-	5,000.00
01-201-26-292-405	Maintenance & Repairs	110,000.00	9,881.69	4,350.53	95,767.78
01-201-26-292-416	Signs	15,000.00	6,722.00	-	8,278.00
01-201-26-292-503	Contractual Services	20,000.00	-	-	20,000.00
		210,000.00	23,352.00	11,252.15	175,395.85
01-201-26-300-100	Public Works Administration - Salaries	-	-	-	-
01-201-26-300-101	Full Time Salaries	402,000.00	212,053.86	-	189,946.14
01-201-26-300-108	Excess Accumulated Time	25,000.00	-	-	25,000.00
01-201-26-300-109	Overtime	35,000.00	6,165.73	-	28,834.27
01-201-26-300-110	Sick Time Buy Out	3,500.00	2,928.96	-	571.04
		465,500.00	221,148.55	-	244,351.45

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-300-200	Public Works Administration - Expenses	-	-	-	-
01-201-26-300-207	Uniform Allowance	55,000.00	27,893.09	6,141.91	20,965.00
01-201-26-300-224	Printing	-	650.00	-	(650.00)
01-201-26-300-225	Computer Equipment & Supplies	-	395.00	-	(395.00)
01-201-26-300-226	Office Supplies	5,000.00	151.30	1,683.86	3,164.84
01-201-26-300-242	Other Equipment	-	-	-	-
01-201-26-300-325	Education, Training, Seminars	1,000.00	925.00	-	75.00
01-201-26-300-328	Licenses, Training, Permits	1,000.00	320.00	258.00	422.00
01-201-26-300-405	Maintenance & Repairs	-	317.46	-	(317.46)
01-201-26-300-503	Contractual Services	2,500.00	830.00	-	1,670.00
		64,500.00	31,481.85	8,083.77	24,934.38
01-201-26-305-100	Recycling - Salaries	-	-	-	-
01-201-26-305-101	Full Time Salaries	974,000.00	486,504.10	-	487,495.90
01-201-26-305-102	Part Time Employees	175,000.00	12,805.80	-	162,194.20
01-201-26-305-107	Temporary and Seasonal Employees	-	50,928.67	-	(50,928.67)
01-201-26-305-108	Excess Accumulated Time	4,000.00	-	-	4,000.00
01-201-26-305-109	Recycling Overtime	30,000.00	17,714.36	-	12,285.64
01-201-26-305-121	Workers Comp	-	5,970.24	-	(5,970.24)
		1,183,000.00	573,923.17	-	609,076.83
01-201-26-305-200	Recycling - Expenses	-	-	-	-
01-201-26-305-207	Uniform Allowance	-	-	497.40	(497.40)
01-201-26-305-255	Tools & Work Equipment	18,000.00	-	-	18,000.00
01-201-26-305-503	Contractual Services	-	-	-	-
		18,000.00	-	497.40	17,502.60
01-201-26-315-100	Vehicle Maintenance - Salaries	-	-	-	-
01-201-26-315-101	Full Time Salaries	647,000.00	318,153.77	-	328,846.23
01-201-26-315-108	Excess Accumulated Time	4,000.00	1.63	-	3,998.37
01-201-26-315-109	Vehicle Maint. Overtime	60,000.00	42,278.29	-	17,721.71
01-201-26-315-110	Sick Time Buy Out	-	1,336.11	-	(1,336.11)
		711,000.00	361,769.80	-	349,230.20
01-201-26-315-200	Vehicle Maintenance - Expenses	-	-	-	-
01-201-26-315-202	Auto Expenses	600,600.00	141,552.63	94,999.48	364,047.89
01-201-26-315-225	Computer Equipment & Supplies	500.00	-	-	500.00
01-201-26-315-242	Other Equipment	30,000.00	-	-	30,000.00
01-201-26-315-255	Tools & Work Equipment	9,500.00	4,533.46	388.36	4,578.18
01-201-26-315-325	Education, Training, Seminars	1,000.00	-	-	1,000.00
01-201-26-315-405	Maintenance & Repairs	75,000.00	54,256.19	4,847.41	15,896.40
01-201-26-315-503	Contractual Services	13,000.00	1,700.00	17,055.00	(5,755.00)
		729,600.00	202,042.28	117,290.25	410,267.47
01-201-26-325-200	Condo Services Act - Expenses	-	-	-	-
01-201-26-325-504	Multi-Family Reimbursement	700,000.00	31,702.52	54,001.76	614,295.72
		700,000.00	31,702.52	54,001.76	614,295.72

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-330-100	Health and Welfare - Salaries	-	-	-	-
01-201-27-330-101	Full Time Salaries	1,116,000.00	523,393.37	-	592,606.63
01-201-27-330-102	Part Time Employees	145,000.00	16,269.00	-	128,731.00
01-201-27-330-107	Temporary and Seasonal Employees	-	5,522.00	-	(5,522.00)
01-201-27-330-108	Excess Accumulated Time	6,500.00	40.90	-	6,459.10
01-201-27-330-109	Overtime	17,500.00	15,486.29	-	2,013.71
01-201-27-330-110	Sick Time Buy Out	5,000.00	3,646.95	-	1,353.05
		1,290,000.00	564,358.51	-	725,641.49
01-201-27-330-200	Health and Welfare - Expenses	-	-	-	-
01-201-27-330-204	Books, Magazines, Periodicals	-	-	19.09	(19.09)
01-201-27-330-207	Uniform Allowance	5,000.00	657.00	3,101.88	1,241.12
01-201-27-330-208	Drugs, Medicines,	15,000.00	7,101.45	-	7,898.55
01-201-27-330-212	First Aid Supplies	-	873.00	-	(873.00)
01-201-27-330-217	Janitorial Supplies	1,000.00	-	-	1,000.00
01-201-27-330-224	Printing	3,500.00	666.00	-	2,834.00
01-201-27-330-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-27-330-226	Office Supplies	20,000.00	7,877.69	3,895.70	8,226.61
01-201-27-330-242	Other Equipment	10,000.00	5,401.71	9,389.30	(4,791.01)
01-201-27-330-248	Advertising	1,500.00	675.00	-	825.00
01-201-27-330-250	Rents	35,000.00	17,337.48	17,337.48	325.04
01-201-27-330-255	Tools & Work Equipment	1,000.00	-	-	1,000.00
01-201-27-330-269	Telephone	-	423.30	-	(423.30)
01-201-27-330-301	Public Relations	4,000.00	-	-	4,000.00
01-201-27-330-312	Postage	6,500.00	4,364.06	61.55	2,074.39
01-201-27-330-316	Subscriptions & Memberships	7,000.00	400.00	-	6,600.00
01-201-27-330-320	Consultant Services	15,000.00	-	2,500.00	12,500.00
01-201-27-330-325	Education, Training, Seminars	-	4,544.87	605.00	(5,149.87)
01-201-27-330-328	Licenses, Training, Permits	1,500.00	2,019.00	-	(519.00)
01-201-27-330-405	Maintenance & Repairs	-	-	1,287.00	(1,287.00)
01-201-27-330-503	Contractual Services	55,000.00	7,802.09	560.00	46,637.91
01-201-27-330-522	Program Supplies	3,000.00	3,535.68	2,015.98	(2,551.66)
		185,000.00	63,678.33	40,772.98	80,548.69
01-201-27-331-100	Human Services - Salaries	-	-	-	-
01-201-27-331-101	Full Time Salaries	-	31,367.05	-	(31,367.05)
01-201-27-331-102	Part Time Employees	1.00	-	-	1.00
01-201-27-331-107	Temporary and Seasonal Employees	100,000.00	35,974.38	-	64,025.62
01-201-27-331-109	Overtime	5,000.00	1,622.71	-	3,377.29
		105,001.00	68,964.14	-	36,036.86
01-201-27-331-200	Human Services - Expenses	-	-	-	-
01-201-27-331-503	Program Supplies	72,000.00	5,782.61	789.15	65,428.24
		72,000.00	5,782.61	789.15	65,428.24
01-201-27-332-200	Hamilton House Expenses	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-332-503	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	400.00	101.57	-	298.43
01-201-27-335-316	Subscriptions & Memberships	400.00	-	-	400.00
		800.00	101.57	-	698.43
01-201-27-336-100	Senior Citizens - Salaries	-	-	-	-
01-201-27-336-101	Full Time Salaries	401,000.00	204,329.71	-	196,670.29
01-201-27-336-108	Excess Accumulated Time	2,500.00	-	-	2,500.00
01-201-27-336-109	Overtime	1,500.00	195.54	-	1,304.46
01-201-27-336-120	Disability	-	3,606.37	-	(3,606.37)
		405,000.00	208,131.62	-	196,868.38
01-201-27-336-200	Senior Citizens - Expenses	-	-	-	-
01-201-27-336-226	Office Supplies	4,000.00	199.40	247.69	3,552.91
01-201-27-336-301	Public Relations	15,000.00	5,565.00	11,521.50	(2,086.50)
01-201-27-336-316	Subscriptions & Memberships	-	50.00	-	(50.00)
01-201-27-336-503	Contractual Services	12,000.00	727.48	-	11,272.52
01-201-27-336-522	Program Supplies	-	294.00	-	(294.00)
		31,000.00	6,835.88	11,769.19	12,394.93
01-201-27-340-100	Animal Control Shelter - Salaries	-	-	-	-
01-201-27-340-101	Full Time Salaries	109,000.00	58,089.64	-	50,910.36
01-201-27-340-102	Part Time Employees	80,000.00	13,937.62	-	66,062.38
01-201-27-340-109	Animal Control Overtime	45,000.00	14,040.50	-	30,959.50
		234,000.00	86,067.76	-	147,932.24
01-201-27-340-200	Animal Control Shelter - Expenses	-	-	-	-
01-201-27-340-323	Miscellaneous	49,000.00	8,077.89	40,860.58	61.53
		49,000.00	8,077.89	40,860.58	61.53
01-201-27-370-100	Public Playgrounds and Rec - Salaries	-	-	-	-
01-201-27-370-101	Full Time Salaries	307,000.00	154,626.32	-	152,373.68
01-201-27-370-102	Part Time Employees	210,000.00	-	-	210,000.00
01-201-27-370-106	Police (Recreation)	50,000.00	17,988.13	-	32,011.87
01-201-27-370-107	Temporary and Seasonal Employees	-	97,563.92	-	(97,563.92)
01-201-27-370-109	Overtime	22,500.00	9,323.22	-	13,176.78
01-201-27-370-110	Sick Time Buy Out	4,000.00	3,954.04	-	45.96
		593,500.00	283,455.63	-	310,044.37
01-201-27-370-200	Public Playgrounds and Rec - Expenses	-	-	-	-
01-201-27-370-202	Auto Expenses	500.00	59.83	-	440.17
01-201-27-370-207	Uniform Allowance	2,500.00	-	64.95	2,435.05
01-201-27-370-212	First Aid Supplies	2,000.00	-	267.30	1,732.70
01-201-27-370-217	Janitorial Supplies	3,000.00	6,228.86	-	(3,228.86)
01-201-27-370-224	Printing	11,000.00	1,152.00	-	9,848.00

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-370-225	Computer Equipment & Supplies	2,000.00	149.90	-	1,850.10
01-201-27-370-226	Office Supplies	2,000.00	315.61	27.99	1,656.40
01-201-27-370-242	Other Equipment	16,000.00	1,522.47	4,362.04	10,115.49
01-201-27-370-248	Advertising	3,000.00	2,896.00	-	104.00
01-201-27-370-255	Tools & Work Equipment	2,000.00	132.26	-	1,867.74
01-201-27-370-306	Medical & Psych Exams	3,500.00	990.00	-	2,510.00
01-201-27-370-316	Subscriptions & Memberships	1,000.00	191.93	-	808.07
01-201-27-370-320	Consultant Services	2,500.00	1,750.00	-	750.00
01-201-27-370-325	Education, Training, Seminars	2,500.00	1,248.00	-	1,252.00
01-201-27-370-328	Licenses, Training, Permits	2,500.00	2,082.00	-	418.00
01-201-27-370-405	Maintenance & Repairs	7,000.00	-	18,575.00	(11,575.00)
01-201-27-370-503	Contractual Services	32,500.00	4,294.78	10,756.06	17,449.16
01-201-27-370-522	Program Supplies	70,000.00	11,899.02	6,516.03	51,584.95
		165,500.00	34,912.66	40,569.37	90,017.97
01-201-28-300-100	Shade Tree - Salaries	-	-	-	-
01-201-28-300-101	Full Time Salaries	612,000.00	311,578.40	-	300,421.60
01-201-28-300-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-28-300-109	Shade Tree Overtime	50,000.00	31,101.30	-	18,898.70
		669,500.00	342,679.70	-	326,820.30
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	20,000.00	4,904.97	1,199.99	13,895.04
01-201-28-300-328	Licenses, Training, Permits	2,000.00	318.00	-	1,682.00
01-201-28-300-405	Maintenance & Repairs	30,000.00	3,745.59	10,522.21	15,732.20
01-201-28-300-503	Contractual Services	9,000.00	-	2,850.00	6,150.00
		61,000.00	11,102.36	14,572.20	35,325.44
01-201-28-370-100	Arts Center & Sculpture Park - Salaries	-	-	-	-
01-201-28-370-101	Full Time Salaries	65,000.00	35,208.29	-	29,791.71
01-201-28-370-102	Part Time Employees	30,000.00	4,891.75	-	25,108.25
01-201-28-370-107	Temporary and Seasonal Employees	-	5,658.92	-	(5,658.92)
01-201-28-370-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-28-370-109	Overtime	-	107.14	-	(107.14)
		96,500.00	45,866.10	-	50,633.90
01-201-28-370-200	Arts Center & Sculpture Park - Expenses	-	-	-	-
01-201-28-370-217	Janitorial Supplies	9,600.00	5,537.79	2,394.59	1,667.62
01-201-28-370-224	Printing	2,500.00	-	200.00	2,300.00
01-201-28-370-226	Office Supplies	3,800.00	762.60	5.00	3,032.40
01-201-28-370-312	Postage	500.00	141.90	-	358.10
01-201-28-370-320	Consultant Services	2,500.00	-	-	2,500.00
01-201-28-370-405	Maintenance & Repairs	5,000.00	1,544.22	-	3,455.78
01-201-28-370-503	Contractual	-	1,246.35	1,744.89	(2,991.24)
01-201-28-370-522	Program Supplies	2,000.00	184.72	39.71	1,775.57

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		25,900.00	9,417.58	4,384.19	12,098.23
01-201-28-375-100	Maintenance of Parks - Salaries	-	-	-	-
01-201-28-375-101	Full Time Salaries	846,000.00	455,218.30	-	390,781.70
01-201-28-375-108	Excess Accumulated Time	7,500.00	238.87	-	7,261.13
01-201-28-375-109	Maint of Parks Overtime	80,000.00	59,830.15	-	20,169.85
		933,500.00	515,287.32	-	418,212.68
01-201-28-375-200	Maintenance of Parks - Expenses	-	-	-	-
01-201-28-375-255	Tools & Work Equipment	20,000.00	11,731.67	1,983.71	6,284.62
01-201-28-375-325	Education, Training, Seminars	2,000.00	-	-	2,000.00
01-201-28-375-405	Maintenance & Repairs	45,000.00	16,616.09	4,746.02	23,637.89
01-201-28-375-503	Contractual Services	30,000.00	15,330.00	11,780.00	2,890.00
		97,000.00	43,677.76	18,509.73	34,812.51
01-201-30-415-100	Res Accum Absence / Salary Adjustments	-	-	-	-
01-201-30-415-101	Full Time Salaries	300,000.00	-	-	300,000.00
01-201-30-415-112	Terminal Leave Pay	1.00	-	-	1.00
		300,001.00	-	-	300,001.00
01-201-30-415-200	Res Tax Appeals	-	-	-	-
01-201-30-415-323	Miscellaneous	500,000.00	500,000.00	-	-
		500,000.00	500,000.00	-	-
01-201-31-430-200	Electricity	-	-	-	-
01-201-31-430-261	Electric and Gas	800,000.00	329,381.10	44,550.00	426,068.90
		800,000.00	329,381.10	44,550.00	426,068.90
01-201-31-435-200	Street Lighting	-	-	-	-
01-201-31-435-275	Street Lighting	850,000.00	301,246.47	75,410.70	473,342.83
		850,000.00	301,246.47	75,410.70	473,342.83
01-201-31-440-200	Telephone	-	-	-	-
01-201-31-440-268	Telephone Hardware	550,000.00	-	-	550,000.00
01-201-31-440-269	Telephone Service	-	137,720.04	102,297.26	(240,017.30)
01-201-31-440-270	Wireless Telephone	-	120,416.77	100,707.55	(221,124.32)
01-201-31-440-271	Internet Services	-	49,421.98	39,127.92	(88,549.90)
		550,000.00	307,558.79	242,132.73	308.48
01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	-	-	-	-
01-201-31-447-322	Fuel - Diesel	450,000.00	161,523.84	-	288,476.16
		450,000.00	161,523.84	-	288,476.16
01-201-31-458-200	Purchase/Lease Autos	-	-	-	-
01-201-31-458-251	Purchase of Vehicles	800,000.00	125,398.27	217,236.35	457,365.38
		800,000.00	125,398.27	217,236.35	457,365.38
01-201-31-460-200	Gasoline	-	-	-	-
01-201-31-460-221	Fuel - Gasoline	500,000.00	219,269.18	47,063.13	233,667.69

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		500,000.00	219,269.18	47,063.13	233,667.69
01-201-32-465-200	Sanitation - Contractual - Expenses	-	-	-	-
01-201-32-465-502	Solid Waste Removal	8,800,000.00	4,973,198.37	3,824,031.63	2,770.00
01-201-32-465-503	Contractual Services	250,000.00	34,509.51	-	215,490.49
		9,050,000.00	5,007,707.88	3,824,031.63	218,260.49
01-201-35-470-200	Contingent	-	-	-	-
01-201-35-470-240	Contingent	25,000.00	-	-	25,000.00
		25,000.00	-	-	25,000.00
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	1,900,000.00	990,506.87	44,200.00	865,293.13
		1,900,000.00	990,506.87	44,200.00	865,293.13
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	75,000.00	31,232.08	-	43,767.92
		75,000.00	31,232.08	-	43,767.92
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	-	-	-	-
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	11,442.00	11,441.97	-	0.03
		11,442.00	11,441.97	-	0.03
01-201-41-720-200	Recycling Tonnage Grant	-	-	-	-
01-201-41-720-323	Miscellaneous	173,356.00	173,356.00	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		173,356.00	173,356.00	-	-
01-201-41-721-200	Clean Communities Grant	-	-	-	-
01-201-41-721-323	Miscellaneous	180,297.00	-	-	180,297.00
		180,297.00	-	-	180,297.00
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	-	-
01-201-42-104-100	Board of Health Services - Interlocal	-	-	-	-
01-201-42-104-101	Full Time Salaries	119,000.00	-	-	119,000.00
		119,000.00	-	-	119,000.00
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
01-201-42-490-100	Interlocal Services - PVWC	-	-	-	-
01-201-42-490-101	Full Time Salaries	165,000.00	-	-	165,000.00
		165,000.00	-	-	165,000.00
01-201-42-490-200	Interlocal Service - Haz Mat	-	-	-	-
01-201-42-490-503	Contractual Services	35,000.00	-	-	35,000.00
		35,000.00	-	-	35,000.00
01-201-43-490-100	Municipal Court - Salaries	-	-	-	-
01-201-43-490-101	Full Time Salaries	762,000.00	410,468.55	-	351,531.45
01-201-43-490-102	Part Time Employees	169,000.00	73,301.01	-	95,698.99
01-201-43-490-110	Sick Time Buy Out	2,500.00	1,630.17	-	869.83
		933,500.00	485,399.73	-	448,100.27
01-201-43-490-200	Municipal Court - Expenses	-	-	-	-

Expenditure Budget

CURRENT FUND

Activity to 08/02/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-43-490-204	Books, Magazines, Periodicals	1,000.00	-	-	1,000.00
01-201-43-490-224	Printing	25,000.00	4,767.50	5,180.00	15,052.50
01-201-43-490-225	Computer Equipment & Supplies	-	4,995.00	-	(4,995.00)
01-201-43-490-226	Office Supplies	4,500.00	2,403.00	-	2,097.00
01-201-43-490-234	Acting Judge	1,000.00	825.00	275.00	(100.00)
01-201-43-490-308	Interpreters	130,000.00	38,171.75	9,730.00	82,098.25
01-201-43-490-312	Postage	50,000.00	30,745.70	-	19,254.30
01-201-43-490-316	Subscriptions & Memberships	100.00	150.00	-	(50.00)
01-201-43-490-325	Education, Training, Seminars	-	105.00	-	(105.00)
01-201-43-490-405	Maintenance & Repairs	1,750.00	-	-	1,750.00
01-201-43-490-503	Contractual Services	20,000.00	8,178.51	7,397.54	4,423.95
		<u>233,350.00</u>	<u>90,341.46</u>	<u>22,582.54</u>	<u>120,426.00</u>
01-201-43-495-100	Public Defender - Salaries	-	-	-	-
01-201-43-495-102	Part Time Employees	57,500.00	30,458.29	-	27,041.71
		<u>57,500.00</u>	<u>30,458.29</u>	<u>-</u>	<u>27,041.71</u>
01-201-44-901-200	Capital Improvements	-	-	-	-
01-201-44-901-323	Miscellaneous	3,415,422.00	-	3,415,422.00	-
		<u>3,415,422.00</u>	<u>-</u>	<u>3,415,422.00</u>	<u>-</u>
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
		<u>5,225,000.00</u>	<u>-</u>	<u>5,200,070.50</u>	<u>24,929.50</u>
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
		<u>1,200,000.00</u>	<u>590,051.65</u>	<u>590,051.65</u>	<u>19,896.70</u>
01-201-45-935-200	Debt Service - Note Interest	-	-	-	-
01-201-45-935-349	Interest on Notes	830,000.00	366,666.66	-	463,333.34
		<u>830,000.00</u>	<u>366,666.66</u>	<u>-</u>	<u>463,333.34</u>
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
		<u>85,000.00</u>	<u>40,213.87</u>	<u>40,213.87</u>	<u>4,572.26</u>
01-201-46-880-200	Grant Match	-	-	-	-
01-201-46-880-323	Miscellaneous	120,000.00	-	-	120,000.00
		<u>120,000.00</u>	<u>-</u>	<u>-</u>	<u>120,000.00</u>
01-201-50-899-200	Reserve for Uncollected Taxes	-	-	-	-
01-201-50-899-323	Miscellaneous	5,500,000.00	5,500,000.00	-	-
		<u>5,500,000.00</u>	<u>5,500,000.00</u>	<u>-</u>	<u>-</u>
TOTALS		<u>134,687,551.00</u>	<u>74,507,240.41</u>	<u>25,623,313.98</u>	<u>34,556,996.61</u>

Revenue Budget
SEWER UTILITY - OPERATING

Activity to 08/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-192-08-101-000	FUND BALANCE	-	-	-	-
07-192-08-101-101	FUND BALANCE ANTICIPATED	520,798.00	520,798.00	-	-
		520,798.00	520,798.00	-	-
07-192-08-112-000	INTEREST AND COSTS ON SEWER	-	-	-	-
07-192-08-112-001	INTEREST & COSTS ON SEWER	125,000.00	40,995.54	-	84,004.46
		125,000.00	40,995.54	-	84,004.46
07-192-08-113-000	INVESTMENT INCOME	-	-	-	-
07-192-08-113-001	INVESTMENT INTEREST	450,000.00	130,823.34	-	319,176.66
		450,000.00	130,823.34	-	319,176.66
07-192-08-117-000	SEWER RENT REVENUE	-	-	-	-
07-192-08-117-001	SEWER RENTS	11,848,000.00	-	-	11,848,000.00
		11,848,000.00	-	-	11,848,000.00
07-192-08-118-000	SEWER RENTS	-	-	-	-
07-192-08-118-001	RENTS - DIRECT BILLING	200,000.00	-	-	200,000.00
		200,000.00	-	-	200,000.00
07-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
07-194-08-160-001	MISC REV NOT ANTICIPATED	-	19,094.86	-	(19,094.86)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS	-	3,232.00	-	(3,232.00)
		-	22,326.86	-	(22,326.86)
TOTALS		13,143,798.00	714,943.74	-	12,428,854.26

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 08/01/2024

* 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	40,000.00	-	8,400.00	31,600.00
		40,000.00	-	8,400.00	31,600.00
07-201-23-210-200	Insurance - General Liability	-	-	-	-
07-201-23-210-310	Group Insurance	27,085.00	20,000.00	7,085.00	-
		27,085.00	20,000.00	7,085.00	-
07-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
07-201-23-215-340	Self-Insurance Funds	110,000.00	-	110,000.00	-
		110,000.00	-	110,000.00	-
07-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
07-201-23-220-310	Group Insurance	395,570.00	40,000.00	355,570.00	-
		395,570.00	40,000.00	355,570.00	-
07-201-26-291-100	Sewer / Storm Systems - Salaries	-	-	-	-
07-201-26-291-101	Full Time Salaries	548,000.00	245,498.97	-	302,501.03
07-201-26-291-109	Sewer Utility Overtime	100,000.00	66,544.25	-	33,455.75
07-201-26-291-117	Stand By Stipend	52,000.00	26,000.00	-	26,000.00
		700,000.00	338,043.22	-	361,956.78
07-201-26-291-200	Sewer / Storm Systems - Expenses	-	-	-	-
07-201-26-291-202	Auto Expenses	10,000.00	9,687.78	-	312.22
07-201-26-291-207	Uniform Allowance	5,800.00	2,650.18	3,749.82	(600.00)
07-201-26-291-224	Printing	7,500.00	6,328.50	1,211.00	(39.50)
07-201-26-291-225	Computer Equipment & Supplies	-	3,200.00	-	(3,200.00)
07-201-26-291-242	Other Equipment	33,900.00	3,025.80	-	30,874.20
07-201-26-291-255	Tools & Work Equipment	7,500.00	30,503.49	405.20	(23,408.69)
07-201-26-291-312	Postage	15,000.00	14,700.00	-	300.00
07-201-26-291-316	Subscriptions & Memberships	-	120.00	-	(120.00)
07-201-26-291-320	Consultant Services	30,000.00	6,000.00	6,000.00	18,000.00
07-201-26-291-328	Licenses Training Permits	15,000.00	-	13,100.00	1,900.00
07-201-26-291-405	Maintenance & Repairs	102,800.00	19,213.86	32,302.30	51,283.84
07-201-26-291-503	Contractual Services	76,550.00	2,548.82	2,490.00	71,511.18
		304,050.00	97,978.43	59,258.32	146,813.25
07-201-26-291-600	Emergency Repairs	-	-	-	-
07-201-26-291-601	Emergency Repairs	200,000.00	22,532.87	-	177,467.13
		200,000.00	22,532.87	-	177,467.13
07-201-26-292-100	Sewer Utility Allocations - Salaries	-	-	-	-

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 08/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-26-292-150	Engineering Salaries	34,300.00	13,338.92	-	20,961.08
07-201-26-292-151	D.P.W. Salaries	16,100.00	6,261.08	-	9,838.92
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	25,277.00	-	39,723.00
07-201-26-292-154	Tax Collector Salaries	112,808.00	43,869.77	-	68,938.23
		230,708.00	91,246.77	-	139,461.23
07-201-26-292-200	Sewer Utility Allocations - Other Exp.	-	-	-	-
07-201-26-292-550	Fuel Allocation	37,500.00	37,500.00	-	-
07-201-26-292-551	Electric Allocation	7,500.00	7,500.00	-	-
07-201-26-292-552	Vehicle Maint. Allocation	10,000.00	8,670.47	1,329.53	-
07-201-26-292-553	Finance Admin. Allocation	24,400.00	22,400.00	1,488.00	512.00
07-201-26-292-554	Tax Collector Allocation	14,500.00	761.08	1,174.95	12,563.97
		93,900.00	76,831.55	3,992.48	13,075.97
07-201-31-455-200	Sewer Fees	-	-	-	-
07-201-31-455-273	Joint Use Sewer User Fees	100,000.00	234.03	-	99,765.97
07-201-31-455-290	Passaic Valley Sewer Fees	7,620,100.00	3,810,025.99	3,810,026.00	48.01
07-201-31-455-323	Miscellaneous	16,376.00	7,061.33	10,157.96	(843.29)
		7,736,476.00	3,817,321.35	3,820,183.96	98,970.69
07-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
07-201-36-471-201	PERS	137,025.00	-	137,025.00	-
		137,025.00	-	137,025.00	-
07-201-36-472-200	Statutory Expenditures - Social Securi	-	-	-	-
07-201-36-472-300	Employer Taxes	74,984.00	25,860.29	-	49,123.71
07-201-36-472-301	Social Security - Indirect	-	6,980.41	-	(6,980.41)
		74,984.00	32,840.70	-	42,143.30
07-201-37-480-200	Judgements	-	-	-	-
07-201-37-480-201	Judgement Payment	150,000.00	150,000.00	-	-
		150,000.00	150,000.00	-	-
07-201-44-901-200	Capital Improvements	-	-	-	-
07-201-44-901-323	Miscellaneous	200,000.00	-	200,000.00	-
		200,000.00	-	200,000.00	-
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

Expenditure Budget
SEWER UTILITY - OPERATING

Activity to 08/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-45-930-200	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
07-201-46-870-200	Deferred Charges - Expenses	-	-	-	-
07-201-46-870-323	Miscellaneous	450,000.00	-	450,000.00	-
		450,000.00	-	450,000.00	-
TOTALS		13,143,798.00	4,998,899.69	7,075,108.38	1,069,789.93

ITEM NUMBER: CM- 5

ITEM NAME: Primary Election Bills - June 4, 2024
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Memo	7/31/2024	Cover Memo



City of Clifton

OFFICE OF CITY CLERK
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

NANCY FERRIGNO
CITY CLERK
REGISTRAR OF VITAL STATISTICS

973-470-5829
Fax #: 973-470-5264

MEMORANDUM

To: Mayor & Council
From: Nancy Ferrigno, City Clerk
Re: Primary Election Expenses
Date: July 30, 2024

For your information, attached please find invoices from the County of Passaic for the Primary Election of June 4, 2024. The first is a bill from the Passaic County Clerk's Office in the amount of \$53,491.31 and the second is a bill from the Superintendent of Election's Office in the amount of \$33,179.58 for a total of \$86,670.89. (I have also attached a copy of the 2023 bills for you to compare). I have not yet received the bill from the Board of Election's Office. Unfortunately, I only have a budget of \$85,000.00 to pay the bills. As you know, the CFO cannot move line-item amounts until November. This means that the Superintendent and the Board of Elections will have to wait until the end of the year to get paid.



County of Passaic

Superintendent of Elections

Shona Mack-Pollock

Superintendent of Elections

501 River Street • Paterson, New Jersey 07524 TEL: (973) 881-4515 FAX: (973) 881-1634

email: SOElections@passaiccountynj.org

July 29, 2024

City of Clifton- Municipal Bldg.
900 Clifton Avenue
Clifton, NJ 07013

Attn: Nancy Ferrigno- CLIFTON Municipal Clerk

Invoice 2024 PRIMARY ELECTION- June 4, 2024

POSTAGE

Outgoing and set up of Sample Ballots \$ 9,953.00
(53,679 pcs/based on carrier route)

Returned Sample Ballots \$ 289.00
(425 @ .68)

PROGRAMMING

(104) Machines@ \$75.00 \$ 7,800.00
(104) E-Poll Books @\$75.00 \$ 7,800.00

ACTIVATION CARDS

110% of Registered Voters (63,805) \$ 7,337.58

TOTAL AMOUNT DUE \$ 33,179.58

Due and Payable to the Superintendent of Elections office within 30 Days of Receipt. Should you have any questions, please feel free to contact Lisa Laguerra at (973) 881-4519.

Mail to:

Superintendent Of Elections & Commissioner of Registration
501 River Street
Paterson, NJ 07524

www.passaiccountynj.org



County of Passaic
Superintendent Of Elections
501 River Street, Paterson, NJ 07524

SOElections@passaiccountynj.org
Tel: (973) 881-4516
Fax: (973) 881-1634

Shona Mack-Pollock
Superintendent of Elections

July 24, 2023

City of Clifton
City Hall
900 Clifton Avenue
Clifton, NJ 07013

Attn: Nancy Ferrigno, Clifton Municipal Clerk

RECEIVED

JUL 31 2023

CITY CLERK
CLIFTON, NJ

Invoice 2023 PRIMARY ELECTION – June 6, 2023

Outgoing and set up of Sample Ballots \$ 9,003.00
(52,922 pcs/based on Carrier route)

Returned Sample Ballots \$ 194.67
(309 @ .63)

TOTAL POSTAGE \$ 9,197.67

Programming

(104) Machines @40.00 \$ 4,160.00

Activation Cards \$ 7,312.73

TOTAL AMOUNT DUE \$ 20,670.40

**DUE AND PAYABLE TO THE SUPERINTENDENT OF ELECTIONS OFFICE WITHIN 30 DAYS OF
RECIEPT**

MAIL TO:

Superintendent of Elections & Commissioner of Registration
501 River Street
Paterson, NJ 07524

City of Clifton (52 DISTRICTS)
PRIMARY ELECTION
EXPENSE
JUNE 4, 2024

DESCRIPTION	AMOUNT
PRINTING & DESIGN MAIL IN & PROVISIONAL BALLOTS	
Mail- In Ballot & Design (9270)	34,027.00
Republican and Democratic Provisional Ballots & Style (1240)	1,717.64
Provisional Ballots Notice letter 2 Sides	152.02
Test Deck Samples for ES&S	1086.00
Mail Shop Services	3,117.60
PRINTING, SETUP & DESIGN OF BALLOTS	
Tally Sheets	187.50
Sample Ballots (54736)	12,589.30
Emergency Ballots	360.00
Design and Setup of State & Federal Ballots	40.62
Overtime Salaries	170.51
Election Notice North Jersey Media Group	43.12
Total Election Expense.....	\$53,491.31

City of Clifton (52 DISTRICTS)
PRIMARY ELECTION
EXPENSE
JUNE67, 2023

DESCRIPTION	AMOUNT
Provisional Envelopes	248.00
PRINTING & DESIGN MAIL IN & PROVISIONAL BALLOTS	
Mail- In Ballot & Design (10,115)	15,686.00
Ballot Setup and Programming	13,390.00
Republican and Democratic Provisional Ballots & Style (1240)	1,922.00
Provisional Ballots Notice letter 2 Sides	146.32
Test Deck Samples for ES&S	622.91
Mail Shop Services	3,213.00
PRINTING, SETUP & DESIGN OF BALLOTS	
Tally Sheets	187.50
Sample Ballots (54736)	12,589.30
Emergency Ballots	360.00
Design and Setup of State & Federal Ballots	53.12
Overtime Salaries	152.22
Election Notice North Jersey Media Group	50.66
Total Election Expense.....	\$48,621.03

ITEM NUMBER: CM- 6

ITEM NAME: Hazardous Materials Incident on Route 3 & 46
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Memo	8/2/2024	Cover Memo



City of Clifton

OFFICE OF THE CITY MANAGER

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

DOMINICK VILLANO
CITY MANAGER

973-470-5854
201-303-8749 (cell)
973-470-5265 (fax)
dvillano@cliftonnj.org
www.cliftonnj.org

TO: Mayor and Municipal Council

FROM: Dominick Villano, City Manager *D.V.*

CC: Joseph Kunz, CFO
Thomas Rinaldi, Police Chief
William LeGates, Acting Fire Chief

DATE: August 2, 2024

SUBJECT: **HAZARDOUS MATERIALS INCIDENT ON ROUTE 3 & 46**

On Monday, July 22, 2024, a truck carrying various chemicals while traveling along Route 3 eastbound was involved in an accident which resulted in the fatality of the truck driver. Both Police and Fire personnel responded to the call by securing the area and ultimately extinguishing the fire.

I asked both the Police and Fire Chiefs to compile a cost of personnel and equipment that responded to this emergency call. Accordingly, the cost for Police totals \$12,590.43, and for Fire totals \$8,753.74, **for a combined total of \$21,344.17 for the day**, see the attached breakdowns.

The above does not include any additional costs associated with the environmental cleanup and properties restoration since the work is ongoing, and it involves State of New Jersey Department of Transportation, and Department of Environmental Protection.

Attachments (2)

From: THOMAS RINALDI trinaldi@cliftonpolice.org
Subject: Fwd: Haz Mat Incident 7/22/24
Date: Jul 28, 2024 at 3:52:29 PM
To: Villano, Dominick dvillano@cliftonnj.org, Biegel, John
jbiegel@cliftonnj.org, Kunz, Joseph jkunz@cliftonnj.org

POLICE DEPT.
#12,590-43

CAUTION: This email originated outside the City of Clifton's email system.
Do not click links or open attachments unless you recognize the sender and know the
content is safe.

Should this be needed...

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

From: **DAVID NILAND** <dniland@cliftonpolice.org>
Date: Thu, Jul 25, 2024 at 2:03 PM
Subject: Re: Haz Mat Incident 7/22/24
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Cc: DARREN KESTER <dkester@cliftonpolice.org>, MOHAMMAD DROUBI
<mdroubi@cliftonpolice.org>, DEREK FOGG <dfogg@cliftonpolice.org>, DARREN
BRODIE <dbrodie@cliftonpolice.org>, Christopher Stabile
<cstabile@cliftonpolice.org>

Chief,

In response to your email I present the following:

#1 The total cost of Overtime Officers salaries is-	\$3664.57
#2 The total cost of straight time Officers salaries is-	\$8027.36
#3 Vehicles deployed at the incident-	See spreadsheet for straight time as the unit numbers are listed and the vehicle deployed hours mirror those of the Officer.
#4 Specialized equipment other than vehicles-	
Flares, 10 cases @ \$75.00 each	\$750.00

Crime Scene Tape, 1 case @ \$89.00	\$89.00
Marking paint for reconstruction, 2 cans @ \$5.75 each	\$11.50
Water, 4 cases @ \$12.00 each	\$48.00

Grand Total- \$12,590.43

See the attached supporting documentation for specific details.

Captain David J. Niland

Admin Bureau Commander

City of Clifton Police Department

W-(973)470-5895 / C-(973)985-0935

dniland@cliftonpolice.org

On Tue, Jul 23, 2024 at 12:36 PM THOMAS RINALDI <trinaldi@cliftonpolice.org> wrote:

Captain Niland,

After a critical incident debriefing which was held today, it was determined certain items should be tracked for possible reimbursement.

What needs to be accounted for is as follows:

- 1 - overtime hours
- 2 - total man hours of all officers on scene (straight time hours)
- 3 - equipment hours (total amount of all of the vehicles deployed at the incident)
- 4 - hours of any specialized equipment other than vehicles

I'm including Captain Kester, Lieutenant Droubi and Sergeant Fogg on this email to facilitate your stat gathering.

--

Chief Thomas Rinaldi
Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013
Office - (973)470-5921

--

Chief Thomas Rinaldi
Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013
Office - (973)470-5921



**24-42322 Truck Fire OT
Total.xls**
29 KB



**24-42322 Truck Fire
Straight time Total.xlsx**
14 KB

PF	Name	Start Date/Time	End Date/Time	Hours	Unit	rate	total	
23634	Adamopoulos, George	7/22/2024 18:47	7/22/2024 20:55	2.13	8B	\$26.7590	\$57.0859	24-43322 Truck Fire
98234	Balkar, Bachar	7/22/2024 9:11	7/22/2024 17:39	8.47	19A	\$94.3448	\$798.7860	24-43322 Truck Fire
2265	Brodie, Darren	7/22/2024 9:34	7/22/2024 13:55	4.35	104	\$102.4970	\$445.8620	24-43322 Truck Fire
14527	Chen, Hui	7/22/2024 9:11	7/22/2024 11:04	1.88	4A	\$59.3367	\$111.7508	24-43322 Truck Fire
1258	Collucci, Kevin	7/22/2024 9:20	7/22/2024 13:52	4.53	CP212	\$74.6154	\$338.2565	24-43322 Truck Fire
17557	Deyoung, Brian	7/22/2024 15:08	7/22/2024 17:21	2.22	J606	\$44.8616	\$99.4432	24-43322 Truck Fire
19578	Eibert, Fallon K	7/22/2024 9:09	7/22/2024 17:16	8.12	2A	\$39.9527	\$324.2827	24-43322 Truck Fire
4283	Elias, Kristofer	7/22/2024 9:28	7/22/2024 15:00	5.53	265	\$74.5058	\$412.0171	24-43322 Truck Fire
15538	Ferraro, John	7/22/2024 9:08	7/22/2024 9:49	0.68	3A	\$54.5777	\$37.2948	24-43322 Truck Fire
15538	Ferraro, John	7/22/2024 9:56	7/22/2024 11:48	1.87	3A	\$54.5777	\$101.8784	24-43322 Truck Fire
11498	Figueroa, George	7/22/2024 10:58	7/22/2024 15:00	4.02	CP214	\$64.3461	\$258.6713	24-43322 Truck Fire
24664	Fisher, Matthew	7/22/2024 15:38	7/22/2024 17:37	1.98	4B	\$23.4049	\$46.4197	24-43322 Truck Fire
99251	Fogg, Derek	7/22/2024 9:21	7/22/2024 16:00	6.65	T31	\$86.8390	\$577.4794	24-43322 Truck Fire
23635	Freites, Nicholas	7/22/2024 21:15	7/23/2024 0:14	2.98	14B	\$26.7590	\$79.8310	24-43322 Truck Fire
9040	Giardina, Gary	7/22/2024 9:28	7/22/2024 12:25	2.95	CP201	\$85.4834	\$252.1760	24-43322 Truck Fire
3274	Guerriero, Massimo	7/22/2024 9:11	7/22/2024 13:03	3.87	7A	\$74.5058	\$288.0891	24-43322 Truck Fire
9041	Hayes, Gene	7/22/2024 9:33	7/22/2024 14:36	5.05	J601	\$84.8945	\$428.7172	24-43322 Truck Fire
5003	Kester, Darren	7/22/2024 9:21	7/22/2024 16:14	6.88	101	\$111.4098	\$766.8708	24-43322 Truck Fire
1260	Lawson, Bruce R	7/22/2024 9:18	7/22/2024 12:05	2.78	18A	\$91.5251	\$254.7449	24-43322 Truck Fire
8036	Maloney, Ryan	7/22/2024 18:47	7/22/2024 19:04	0.28	19B	\$69.1453	\$19.5912	24-43322 Truck Fire
19591	Martinez, Efrain A	7/22/2024 9:08	7/22/2024 11:07	1.98	13A	\$39.9029	\$79.1408	24-43322 Truck Fire
23637	Martinez, Floilan C	7/22/2024 18:47	7/22/2024 20:55	2.13	8B	\$26.7590	\$57.0859	24-43322 Truck Fire
23637	Martinez, Floilan C	7/22/2024 20:55	7/23/2024 0:39	3.73	8B	\$26.7590	\$99.9003	24-43322 Truck Fire
16544	Middleton, Garrell L	7/22/2024 9:32	7/22/2024 14:37	5.08	J604	\$49.7196	\$252.7413	24-43322 Truck Fire
5013	Petrillo, David	7/22/2024 9:28	7/22/2024 13:34	4.10	263	\$72.9196	\$298.9704	24-43322 Truck Fire
13521	Phillips, Matthew J	7/22/2024 9:18	7/22/2024 15:00	5.70	T32	\$64.3461	\$366.7728	24-43322 Truck Fire
6022	Pichnarcik, Joseph	7/22/2024 9:11	7/22/2024 10:38	1.45	17A	\$69.0650	\$100.1443	24-43322 Truck Fire
6022	Pichnarcik, Joseph	7/22/2024 13:19	7/22/2024 13:34	0.25	17A	\$69.0650	\$17.2663	24-43322 Truck Fire
6022	Pichnarcik, Joseph	7/22/2024 14:44	7/22/2024 17:00	0.27	17A	\$69.0650	\$18.6476	24-43322 Truck Fire
5001	Ramirez, Wilfredo	7/22/2024 11:51	7/22/2024 17:24	5.55	SRO205	\$72.9196	\$404.7038	24-43322 Truck Fire
2266	Rodriguez, Samuel	7/22/2024 10:58	7/22/2024 15:00	4.03	CP211	\$74.6154	\$300.7001	24-43322 Truck Fire
3271	Zirpolo, Gabriel Swain	7/22/2024 9:28	7/22/2024 13:55	4.45	264	\$74.6154	\$332.0385	24-43322 Truck Fire

Total Hours 115.97 \$8,027.3595 Grand Total

Employee	Reason	Date	Name	Start Time	End Time	Hours	Pay Type	Rate	Total	
CHEN, HUI	Shortage Extension of Shift	07/22/2024	CHEN, HUI	17:00	18:00	1.00	1.5 PAID OT	\$59.3367	89.0051	24-43322 Truck Fire
DROUBI, MOHAMMAD	Investigation >4 (RECALL)	07/22/2024	DROUBI, MOHAMMAD	12:34	19:34	7.00	1.5 PAID OT	\$100.1675	1,051.7588	24-43322 Truck Fire
ELIASZ, KRISTOFER	Special Assignment Extension of Shift	07/22/2024	ELIASZ, KRISTOFER	15:00	17:55	2.92	1.5 PAID OT	\$74.5058	326.3354	24-43322 Truck Fire
FIGUEROA, GEORGE	Extension of normal shift	07/22/2024	FIGUEROA, GEORGE	15:00	18:45	3.75	1.5 PAID OT	\$64.3461	361.9468	24-43322 Truck Fire
FOGG, DEREK	Investigation Extension of shift	07/22/2024	FOGG, DEREK	16:00	21:30	5.50	1.5 PAID OT	\$85.8390	716.4218	24-43322 Truck Fire
GUERRIERO, MASSIMO	Extension of normal shift	07/22/2024	GUERRIERO, MASSIMO	17:00	18:23	1.38	1.5 PAID OT	\$74.5058	154.2270	24-43322 Truck Fire
PHILLIPS, MATTHEW	Investigation Extension of shift	07/22/2024	PHILLIPS, MATTHEW	15:00	20:35	5.58	1.5 PAID OT	\$64.3461	538.5769	24-43322 Truck Fire
PICHNARCIK, JOSEPH	Extension of normal shift	07/22/2024	PICHNARCIK, JOSEPH	17:00	18:00	1.00	AT 1.5	\$69.0650	103.5975	24-43322 Truck Fire
RODRIGUEZ, SAMUEL	Extension of normal shift	07/22/2024	RODRIGUEZ, SAMUEL	15:00	16:25	1.42	AT 1.5	\$74.6154	158.9308	24-43322 Truck Fire
TOYOS, FAVIO J	Extension of normal shift	07/22/2024	TOYOS, FAVIO J	17:00	21:05	4.08	AT 1.5	\$26.7590	163.7651	24-43322 Truck Fire
									\$3,664.5650	Grand Total

*FIRE DEPT.
\$8,753.74*

Route 3 incident 7/22/2024 personnel and equipment and overtime personnel:

345	Fitzsimmons Ryan J	Compensatory Time (Accrued) 09:30 to 17:00 11.15 hours
	82 X Run #7385	\$87.7078/hr \$977.94 ✓
187825	Wendling Paul H	Paid Overtime 07/22/24 09:45 to 16:30 6.45 hours
	E5x Run #7385	\$35.1566/hr \$340.14 ✓
187685	Ficarra Anthony	Compensatory Time (Accrued) 09:30 to 16:30 10.3 hours
	E6x run #7385	\$37.5980/hr \$387.26 ✓
187540	Jallad Michael	Compensatory Time (Accrued) 09:30 to 16:00 9.45 hours
	L3x run #7385	\$40.9918/hr \$387.37 ✓
187822	Pichardo Alexis	Compensatory Time (Accrued) 10:00 to 13:00 4.3 hours
	Drone operator Run #7385	\$35.1566/hr \$151.17 ✓

This is a best guess estimate. As a guide, I used the FEMA reimbursement rate for the apparatus and vehicles with an average on scene time of 6 hours.

Fire apparatus from Clifton Fire:

Engine 1
Engine 2
Engine 4 (spare apparatus 2005 pierce)
Engine 5
Engine 6
Ladder 2
Ladder 3

EMS Units

EMS 1
EMS 3

Staff/Chief cars

Car 81)
Car 82
Car FP1
Car FP9

Engines- total of 5 at (\$87.14/hr x 6 hours) = 2614.12 ✓
Ladder 2 (\$220.55 x 6) = 1323.3 ✓
Ladder 3 (\$149.92 x 6) = 899.52 ✓
2 ambulances at \$(39.26 x 6) = 471.12 ✓
5 staff cars/pickups (\$40.36 x 6) = 1201.8 ✓

GRAND TOTAL = \$8,753.74

Clifton HAZMAT was NOT on scene because they were putting out the fire. As such, no expendables were used by Clifton HAZMAT.

Respectfully,
Dan Collins

ITEM NUMBER:

ITEM NAME: Pastor Daisy Kirchofer - Crossroads Free Methodist

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Community Development Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Department Urgent Need to St. Peter's Food Pantry - CDBG - CV Funds

RECOMMENDATION:

SUMMARY:

In an effort to serve our Homeless Community's Food Needs, funds are being redirected from the Clifton Health Departments Urgent Need (COVID) to St. Peter's Food Pantry - CDBG - CV Funds.

The Clifton Health Department does not currently have an Urgent Need for the use of the remaining COVID funds therefore these funds are being redirected to St. Peter's Food Pantry which has a great need in serving the community's homeless and hungry.

ATTACHMENTS:

Description		Upload Date	Type
	Amendment - Clifotn Health Dept. Urgent Need - St. Peter's Food Pantry 8-7-2024	7/22/2024	Cover Memo

	Community Development			
	Amendment B-19-MW-34-0103 (CARES ACT FUNDING)			
	Clifton Health Urgent Need to St. Peter's Food Pantry - CDBG - CV Funds			
The Mayor and Municipal Council will conduct a public hearing on the amendment to the Community Development Block Grant Program herein on August 7, 2024 at 8:00 p.m. in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.				
Verizon subscribers can tune in at Channel 40 and Cablevision subscribers can tune in at Channel 77. Only Audio will be available.				
The Council meeting will also be streamed live on Clifton's website - www.Cliftonnj.org . Please visit Clifton's website for updated to the Mayor and Municipal Council meeting. Any comments or concerns to this amendment can be sent to: Jhartmann@Cliftonnj.org ; Dvillano@Cliftonnj.org or Clifton Mayor & Council, 900 Clifton Ave., Clifton, NJ 07013				
<u>Budget No.</u>	<u>Activity</u>	<u>Current Balance</u>	<u>Transfer</u>	<u>New Balance</u>
<u>From:</u>				
17-201-20-112-046	Yr. 45 CDBG-CV Clifton Health Urgent Need	\$153,500.00	-\$75,000.00	\$78,500
<u>Transfer to:</u>				
17-201-20-112-049	Yr. 45 CDBG-CV St. Peter's Haven Food Pantry			
	Provides food & food supplies homeless and those about to become homeless due to the results of the COVID pandemic	\$0.00	\$75,000.00	\$75,000
Gujarati:જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBG ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org				
Spanish:				
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org.				
Polish:				
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org.				

Please bill:				
	Clifton Community Development			
	Attn: Jill Hartmann			
	900 Clifton Avenue			
	Clifton, NJ 07013			
	973-470-5255			
	cell: 973-747-4423 (Donna Sidoti)			
	Advertise one time in Herald on July 9, 2024			
	Please provide affidavit of service.			
saved as: Amendment- Clifton Health Dept Urgent Need - St. Peter's Food Pantry 8-7-2024				

ITEM NUMBER:

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	7/22/2024	Cover Memo

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

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

6:30 P.M. CALL OF ROLL

Mayor Grabowski read the following Statement of Compliance into the record:

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2024 which was published as legal advertisements in the Herald News on December 10, 2023, and was additionally advertised in the Record on December 10, 2023. Further notice of this meeting was given on Friday prior to the meeting to The Herald News and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK) Arrived 6:33 p.m.
Councilman Latona	(AT)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) Arrived at 6:32 p.m.
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

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

Respectfully submitted,

Nancy Ferrigno
City Clerk

July 16, 2024

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ACTION ITEMS

A-1 2024 Municipal Budget Public Hearing and Adoption Vote (R352-R353)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and passed on roll call vote to amend and adopt the 2024 Municipal Budget.

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

A-2 Authorization to Approve Award of Contract for Medical Supplies to Multiple Vendors off of Bergen County Cooperative As-Needed for City of Clifton (R354)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and passed on roll call vote to award contract for medical supplies to multiple vendors off of the Bergen County Cooperative as needed for the City of Clifton

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

A-3 Authorization to Approve Award of Contract to SHI for Spatial Data Logic Licenses and Related Services via Bergen County Cooperative (CK04) Contract (R355)
Approved: JK/CD

A-4 Authorization to Approve Application to Become a Member of the Action Clifton Committee (Montclair Heights) (R361)
Approved: MS/JK

A-5 Authorization to Approve Annual Highlanders Picnic on Sunday, August 4, 2024
Approved: MS/JK

A-6 Authorization to Approve Flea Market Dates for Clifton's Historic Botany District, Inc.
Approved: MS/AL

A-7 Authorization to Approve Request by Latino Leaders of Clifton to Hold Carnival from 9/19/24 - 9/22/24

A Motion was made by Councilman Latona, seconded by Councilman D'Amato, and passed on roll call vote to pass Item A-7 provisionally pending a letter of good standing for the organization's tax exempt status.

(5-1-1-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay, and Councilwoman Pino abstained.

A-8 Authorization to Approve Request by Athenia Business Association to Hold Street Fair on September 15, 2024

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona, and passed on roll call vote to authorize request by Athenia Business Association to hold a Street Fair on September 15, 2024.

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

A-9 Authorization to Approve Request to Hold "Parent's Day" in City Hall on Saturday, July 27, 2024
Approved: JK/CD

A-10 Authorization to Approve Renewal of Limousine License - Time Limousine (R362)
Approved: JK/AL

A-11 Authorization to Approve Application to Become a Member of the Civil Rights Committee (R363)
Approved: JK/AL

A-12 Authorization to Approve Permit Parking on Caroline Avenue
Approved: BG/JK

A-13 Authorization to Approve Applying for a Sustaining Local Public Health Infrastructure Grant (R364)
Approved: MS/JK

A-14 Authorization to Approve Accepting Strengthening Local Public Health Capacity 2025 Grant Funds
Approved: MS/JK

A-15 Authorization to Approve Tax Exempt Veteran - 111 3rd St. (R367)
Approved: MS/AL

A-16 Authorization to Approve Tax Exempt Veteran - 213 Bennington Court (R368)
Approved: AL/MS

DISCUSSION ITEMS/NEW BUSINESS

D-1 Food Pantries (No documentation) MS

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed on roll call vote to sponsor the Pet Pantry for one month beginning August 1, 2024.

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

D-2 Provisional Fire Chief

City Manager, Dominick Villano, explained that he is rotating the all the candidates for Fire Chief to get a gauge on their work performance. Mr. Villano commented that once the test is announced then he will know which candidates are interested in the position. Councilman Latona remarked that by rotating the candidates causes chaos for the firefighters because they have to report to someone new every two months. A question came up as to Councilman Latona having a conflict of interest in this matter due to the fact that he is a retired Clifton Firefighter. Mr. Villano told Councilman Latona that he will wait for the results of the test and then make his appointment.

D-3 Union Contracts/Civil Service Laws

Councilman Latona alleged that City Manager, Dominick Villano, was not holding grievance hearings in a timely manner. Mr. Villano disagreed and informed Councilman Latona that he always follows any contract language appropriately. A lengthy discussion took place about the time limit that grievances must be dealt with. City Attorney, Matthew Priore, explained the procedure and assured that Mr. Villano was managing the grievances properly.

D-4 PBA Contract
Item D-4 was moved to Executive Session

D-5 Outside Counsel for Independent Investigations
Item D-5 was moved to Executive Session

COUNCIL MAIL

CM-1 Abandoned Property

July 16, 2024

CM-2 Ad Journal Request - Central of Polish Organizations

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Sadrakula, and passed on roll call vote to donate \$100.00 to the Central of Polish Organizations.

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

CM-3 Quality of Life Issue

Directions have been given to send this item to the Traffic Safety Committee for them to recommend two streets to pilot test new traffic calming measures. On one street, a speed table, a raised platform that slows down traffic by creating a physical barrier will be installed where the speeding is has been most prevalent, and the other will have a curb bump out, a raised curb that protrudes into the travel lane to discourage speeding and improve pedestrian safety installed. By testing these two different approaches, the Traffic Safety Committee can recommend which method is most effective in reducing speeding and improving overall road safety in the community.

CM-4 Atlantic Shores Offshore Wind Project

CM-5 Estimated 3rd Quarter, 2024 Billing

CM-6 Development Requirements

Assistant City Attorney, Andrew Oddo, explained the requirements and a suggestion was made to have the new Development Council attend a Council meeting to have a discussion.

CONFIDENTIAL ITEMS/CLOSED SESSION

**CITY OF CLIFTON
RESOLUTION AUTHORIZING EXECUTIVE SESSION**

A Motion was made by Councilman Latona, 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 Tax Appeal - 680 Clifton, LLC (Howard Johnson) Proposed Settlement
- CON- 2 Blaze Smoke Shop Grocery - Continued Use License Application
- CON- 3 Workers' Compensation Claim - DPW - MA
- CON- 4 Workers' Compensation Claim - DPW - MA
- CON- 5 Liability Claims Against City of Clifton - January 1, 2024, to June 30, 2024
- CON- 6 Amendments to Chapter 425 of the City Code - Potential Litigation
- CON- 7 Settlement Agreement and Mutual General Release Terms and Conditions
- CON- 8 Deputy Fire Chief - Personnel
- CON- 9 PBA Contract
- CON- 10 Outside Counsel for Independent Investigations
- CON-11 Black Prince Distillery Update

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 July 16, 2024, at which time, said subject(s) shall be discussed; and

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

ITEM NUMBER:

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	7/22/2024	Cover Memo

July 16, 2024

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

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

8:00 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 Eric Farrar – Hope Reformed Church

PUBLIC HEARING

2024 Municipal Budget

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 Latona and passed on roll call vote to close the public hearing.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to amend the 2024 Municipal Budget.

R352-24 Resolution to Amend 2024 Municipal Budget

RESOLUTION TO AMEND 2024 MUNICIPAL BUDGET

WHEREAS, the local Municipal Budget for the year 2024 was approved on the 18th day of June 2024; and

WHEREAS, the public hearing on said Budget has been held as advertised; and

WHEREAS, it is desired to amend said approved Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Clifton, County of Passaic, that the following amendments to the approved Budget of 2024 be made:

	From	To
Current Fund		
Appropriations		
(A) Operations – within “CAPS”		
Public Safety		
Fire		
Salaries & Wages	\$14,458,684	\$13,458,685
Salaries & Wages – American Rescue Plan	\$ 1,457,711	\$ 2,467,711
Total Fire Salaries & Wages	\$15,916,396	\$15,916,396
Police		
Salaries & Wages	\$21,751,774	\$20,751,774
Salaries & Wages – American Rescue Plan	\$ 1,457,711	\$ 2,457,711
Total Police Salaries & Wages	\$23,209,485	\$23,209,485

BE IT FURTHER RESOLVED, that this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2024 Local Municipal Budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the City Council on the 16th day of July 2024.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D’Amato and passed on roll call vote to adopt the 2024 Municipal Budget.

R353-24 Resolution to Adopt 2024 Municipal Budget

**RESOLUTION TO ADOPT
2024 MUNICIPAL BUDGET**

WHEREAS, the 2024 City of Clifton Municipal Budget was introduced at the June 18, 2024, Meeting of the Mayor and City Council; and,

WHEREAS, the 2024 Municipal Budget was advertised for a Public Hearing and Adoption at the July 18, 2024, Meeting of the Mayor and City Council in the June 27, 2024 edition of The Herald News; and,

WHEREAS, the Public Hearing on the adoption of the Municipal Budget was held on July 16, 2024, as advertised, for the 2024 Municipal Budget, which includes the Sewer Utility Budget,

WHEREAS, the User-Friendly Budget Document, as required by the State of New Jersey (NJS A 40A:4-10), was submitted to the State of New Jersey with the Introduced Budget and will be submitted for the Adopted Budget,

July 16, 2024

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Clifton that the statements of Revenue and Appropriations constitutes the local Budget of the City of Clifton, County of Passaic, State of New Jersey, for the Year 2024, as adopted by the Mayor and City Council, by no less than a majority of the full membership of the City Council (4).

BE IT FURTHER RESOLVED, that the Certified Copies of the 2024 Municipal Budget be filed through the State of New Jersey's F.A.S.T. portal for the State of New Jersey, Department of Community Affairs, and one certified copy to the Passaic County Tax Office.

Roll Call:	Gibson	Y
	Kolodziej	Y
	Latona	N
	D'Amato	Y
	Pino	Y
	Sadrakula	N
	Grabowski	Y

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

PRESENTATION

Hamilton House – Kelly Ruffel, Director PC Cultural & Historic Affairs

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to support the Hamilton House project.

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

APPROVAL OF MINUTES

A Motion was made by Councilman Gibson, seconded by Councilman Kolodziej and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of July 2, 2024, and the Special Meeting of July 9, 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 Robert Bracken, Public Safety, retired from his position of Police Lieutenant, effective July 1, 2024.
- C-2 Mark Drew, Public Safety, retired from his position of Fire Lieutenant, effective July 1, 2024.
- C-3 Victor Flaz, Public Safety, retired from his position of Special Law Enforcement Officer effective July 1, 2024.
- C-4 Victor Flaz, Public Works, retired from his position of Senior Building Maintenance Worker Low Pressure License effective July 1, 2024.
- C-5 Thomas Santeramo, Public Works, retired from his position of Gardener effective July 1, 2024.

COMMUNICATIONS MEETING MINUTES

- C-6 Minutes of Passaic Valley Water Commission of May 23, 2024
- C-7 Minutes of Planning Board of June 27, 2024
- C-8 Minutes of Beautification Committee of July 1, 2024
- C-9 Minutes of Board of Adjustment of June 19, 2024
- C-10 Minutes of Alcoholic Beverage Control Board of June 26, 2024

SECOND READING ORDINANCES

A. Adoption of Ordinance 7922-24

B. Public Hearing on Ordinance 7922-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7922-24.

An Ordinance to Amend, Revise and Supplement Chapter 433 of the Code of the City of Clifton, Entitled "Trees and Shrubbery", More Particularly Section 433-33 (Amends Policy on Removal and Replacement of Trees)

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.

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 7912-24

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon a motion made by Councilman Kolodziej seconded by Councilman D'Amato 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.

B. Introduction of Ordinance 7923-24

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 Gibson and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 3 Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

C. Introduction of Ordinance 7924-24

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

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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 12 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

D. Introduction of Ordinance 7925-24

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 2 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

E. Introduction of Ordinance 7926-24

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

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

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Wednesday, August 7, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles, representing CASA (Coalition Against Substance Abuse), expressed his appreciation to the City Manager, Dominick Villano, Health Officer John Biegel, and Layal Helwani from the Health Department for their tireless efforts in combating the illegal vape/smoke shops in our community. These unscrupulous businesses have been selling illegal products and catering to minors, putting our youth at risk of addiction and exposure to harmful substances. He urged the City Council to continue supporting the Health Department in their endeavors to eliminate these illegal businesses. It's essential that we provide the necessary tools and resources to ensure that our community remains a safe and healthy place for everyone.

George Silva, 107 Mount Prospect Ave., commented that the yelling and screaming at the dais must stop. He announced a beefsteak fundraiser taking place in Botany Village on August 2, 2024.

Stuart Yourish, 1304 Wickham Terrace, is advocating for the safety of the public by bringing attention to sidewalk trip hazards. He is also calling for mandatory landscaping requirements for new developments, which would ensure that properties are properly maintained and free of hazards. Furthermore, Stuart is also advocating for the installation of speed bumps in areas where speeding vehicles are a concern.

Gary Perino, of 491 Mount Prospect Ave, recently had an exceptional experience with the City's various departments, including DPW, Police, Health Department, and City Clerk. The exceptional service he received has left a lasting impression on him. He believes that projects like ON3 will not only bring economic growth but also lead to an increased need for more police officers and firefighters to maintain public safety.

Ray Lill, 59 Stevens Road, remarked that the PBA Contract needs to be settled as soon as possible.

Matt Ward, 1 Sewall Ave, spoke about the proposed Allwood Road improvement plan.

Patty Lavender, 70 Trimble Ave., corrected Councilman Latona on his comment regarding the amount of a donation the Boys and Girls Club received from Stew Leonard's. She commented that the amount was much lower than what Mr. Latona announced at the Council Meeting.

With no one else wishing to be heard, a Motion made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote, the Public Session was closed.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager Dominick Villano expressed his gratitude to Tom Whittles, thanking him for his support. He offered Mr. Yourish, his business card to further discuss his concerns. Mr. Villano said he would reach out to the Police Chief, regarding speeding concerns. Additionally, City Manager Villano thanked Gary Perino for his kind words about the city's employees, acknowledging their hard work and dedication. Finally, he informed the public that another public hearing would be scheduled, in the near future, to discuss the ongoing Allwood Road project, providing an opportunity for residents to share their thoughts and feedback on the proposal.

COMMITTEE REPORTS

Councilman Kolodziej gave a synopsis of the latest Bond Advisory Committee meeting. The committee has been diligently reviewing the current debt service and refinancing options for the city's bonds. He remarked that they have found that refinancing some of our bonds at this time could potentially save the city a significant amount of money in interest payments over the life of the bonds. However, this would require careful consideration and planning to ensure that we do not compromise our credit rating or take on unnecessary risks. The committee discussed the consequences of rejecting the Foveonics contract, which would mean forfeiting a significant tool for the City. He gave an update regarding the recent Passaic Valley Water Commission meeting.

Councilman D'Amato announced that the Sub-Committee on Committees met and gave a recap on how they plan to streamline the numerous existing committees.

Councilman Latona announced that the Sub-Committee on Committees met, and they will bring a plan back to Council for their review. He suggested that telephone numbers be omitted from the Committee contact list. City Clerk, Nancy Ferrigno, commented that the list is only for her and Council's reference and should not be passed on to the public.

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COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula inquired about the status of the forensic audit, seeking clarification on the current stage of the process and any anticipated timeline for completion. She also requested an update on the status of the communications manager position. Following her privilege, Councilwoman Sadrakula extended gratitude to Tom Whittles for his work with CASA, praising his dedication to the community. Additionally, she requested that a discussion item be added to the next agenda regarding strengthening smoke shop laws and the need for speed tables. Furthermore, she expressed her objection to the proposed pilot program for ON3 project. Councilwoman Sadrakula also suggested that City Manager handle PBA contract negotiations, as she believed it would be more effective and efficient. She touched on the Allwood Road project, requesting an update on its progress. Moreover, she proposed adding a discussion item to the next agenda regarding the use of cell phones at dais, citing concerns about distractions and professionalism. In a separate matter, Councilwoman Sadrakula expressed her concern for the for elderly citizens and pets during this extreme heat wave and suggested residents look out for their well-being. She also praised Kelly Ruffel's presentation on Hamilton House museum, stating that it was informative and engaging. Finally, she requested that the Botany SID Beefsteak be featured on the City website and urged enforcement of unkept properties throughout the community.

Councilman Gibson

Councilman D'Amato left the dais at 9:38 p.m.

Councilwoman Pino left the dais at 9:38 p.m.

Councilman Gibson took a moment to express his gratitude to several deserving individuals on their retirement. He congratulated Lieutenant Bracken Fire Lieutenant Mark Drew and Special Law Enforcement Officer and Senior Building Maintenance Worker Victor Flaz.

Councilman D'Amato returned to the dais at 9:41 p.m.

Councilman Gibson then turned his attention to the current heat wave, urging all residents to exercise extreme caution and take necessary precautions to stay safe. He also emphasized the importance of water safety, particularly for children. Finally, Councilman Gibson extended congratulations to Joan and Eugene Murphy on their 60th wedding anniversary, wishing them a lifetime of love, happiness, and continued good health.

Councilman Kolodziej

Councilwoman Sadrakula left the dais at 9:46 p.m.

Councilman Kolodziej exercised his Council Privilege to discuss the current PBA contract negotiations. He expressed concerns regarding the council's decision to hire outside counsel to handle the contract negotiations, only to later decide to have the City Manager negotiate the contract instead. Councilman Kolodziej emphasized that this sudden change in direction is a reflection of the lack of willingness among council members to work together on this critical issue. He suggested that the lowest-paid officers should receive the first increases to save taxpayer money, retain more officers, and prevent burnout. However, his proposal was met with the cold shoulder by his fellow council members. Councilman Kolodziej emphasized the importance of including the City Manager, City Counsel, CFO, and Police Chief in the negotiation process to ensure a comprehensive and informed approach. He stressed that this collaborative effort would be crucial in reaching a fair and reasonable agreement that benefits all parties involved. Councilman Kolodziej read Recreation Department news.

Councilwoman Sadrakula returned to the dais at 9:49 p.m.

Before concluding his remarks, Councilman Kolodziej briefly offered a Power Point presentation about the Payment in Lieu of Taxes (PILOT) program, highlighting its benefits and

potential applications in the city. He expressed his hope that this information would serve as a starting point for further discussion and collaboration on this matter.

Councilwoman Pino returned to the dais at 9:52 p.m.

Councilman Latona

Councilman Latona addressed the council, stating that he would like to bring forth several local news and events. He began by announcing that he is seeking a point of contact for flag raising ceremonies and requested that the City Clerk provide him with this information. He then expressed his gratitude to the DPW for building a shed to keep outdoor chairs from rusting, acknowledging the efforts of the department. Regarding the status of the communications manager position, Councilman Latona requested an update. Furthermore, he emphasized the need to have the sidewalk/tree ordinance revised by October 1, 2024. He also brought attention to the issue of lead inspection cost, stating that it needs to be fixed. Additionally, he mentioned that the mobile DMV has been visiting Passaic, NJ and asked Administration to have them come to Clifton for our residents. Councilman Latona also touched on the need for sidewalks to be installed in front of new construction projects, emphasizing the importance of pedestrian safety. He announced that RFPs for data and phone services need to be obtained. He also reminded the public that annual job recruitment will begin on July 22nd. He expressed concern regarding various complaints about a vape shop on Van Houten Avenue and requested debates for candidates running for the open seat on council. Councilman Latona praised City employees for their excellent customer service and encouraged them to continue providing top-notch service. He also made a statement regarding the PBA contract, suggesting that the city manager should be responsible for negotiating it without legal counsel. The Councilman then mentioned that the Allwood Road project has a remarkably excessive cost, with just getting the plans together being a significant expense. He suggested exploring ways to reduce costs or re-evaluate the project's necessity. Councilman Latona also suggested looking into adding a County Committee liaison to improve communication between local and county governments. Regarding pilot programs, he emphasized that they can be effective if structured properly. He took a moment to acknowledge a donation from Stew Leonard's to the Boys and Girls Club of Clifton.

Finally, Councilman Latona expressed his thoughts on the recent tragic assassination attempt on former President Trump, calling for peace in our county.

Councilman D'Amato

Councilman D'Amato took the floor during the meeting to exercise his privilege, stating that he wished to address the recent assassination attempt on former President Trump. He expressed his gratitude that the attempt had been thwarted. However, his tone shifted when he turned to his colleagues, criticizing their behavior at the dais. He urged them to maintain a more civil and respectful atmosphere during meetings. Councilman D'Amato then turned to the topic of the upcoming municipal election in November, expressing his enthusiasm for a clean and issue-focused campaign. He also took a moment to congratulate his colleagues on the passage of the budget, and commended Kelly Ruffel for her excellent presentation regarding the Hamilton House Museum. Furthermore, he mentioned the issue of Third River flooding abatement, and asked what the cost is associated with it. Councilman D'Amato also took a moment to thank Tom Whittles of CASA for his tireless work in the community. He expressed concern about smoke shops selling illegal vapes to minors, stating that quality of life issues such as this need to be addressed. Additionally, he mentioned that PBA contract negotiations should move along promptly. He praised the good people working at City Hall. Finally, he announced that he would like Council to send a letter to the County regarding concerns about the Allwood Road project.

Councilwoman Pino

Councilwoman Pino announced the Theater League's Murder Mystery Dinner event. She extended her appreciation to all those who participated in the recent Unity Series events. Councilwoman Pino would like to thank Kelly Ruffel, Director PC Cultural & Historic Affairs, for an outstanding presentation about the Hamilton House. She encourages everyone to visit Hamilton House and learn more about its rich history. Councilwoman Pino promoted her ECHO

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Summer Camp. She announced that openings for the camp are still available. She announced that her organization will be hosting a food distribution event soon. This event aims to provide food assistance to those in need within our community. Councilwoman Pino announced that the Latino Leaders Carnival is just around the corner and that the City will be raising the Ecuadorian flag at City Hall to recognize Ecuador. Councilwoman Pino encourages everyone to attend this special ceremony. Finally, Councilwoman Pino addressed that ongoing contract negotiations between the City and the Police Benevolent Association (PBA) union should be negotiated between the City Manager and the Union. She does not feel that an attorney needs to be present.

Mayor Grabowski

Mayor Grabowski began by thanking Kelly Ruffel for her presentation on the Hamilton House Museum. He expressed his appreciation for her efforts to preserve the history of the area and her commitment to promoting cultural heritage. However, the Mayor quickly turned his attention to a pressing issue in the community. He noted that several smoke shops in the area have been selling illegal products to minors, and he emphasized that something must be done to address this problem. He urged the council to work together to find a solution and ensure that these businesses are held accountable for their actions. The Mayor then addressed a concern raised by residents regarding the Allwood Road project. He announced that the county has heard their concerns and will be setting up another meeting to discuss their concerns and possible amendments to the plan. He encouraged residents to continue sharing their thoughts and ideas, and assured them that their voices will be heard. Finally, Mayor Grabowski addressed a somber topic: the recent attempt on President Trump's life. He condemned this horrific act of violence and urged everyone in attendance to reject hate and intolerance in all its forms.

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to table Item L-3 to be discussed in Executive Session.

(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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call to vote for the following resolution separately:

R356-24 Resolution Appointing Legal Counsel to Handle Independent Investigation Services in Connection with Workplace Harassment and Retaliation Claim

RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE INDEPENDENT INVESTIGATION SERVICES IN CONNECTION WITH WORKPLACE HARASSMENT AND RETALIATION CLAIM

WHEREAS, the City of Clifton requires the services of outside legal counsel to perform an independent investigation of an allegation of workplace harassment and retaliation; and

WHEREAS, Amanda Van Hoose Garofalo, Esq. is hereby appointed as independent investigation counsel at the rate of \$200.00 per hour, not to exceed \$17,500.00, to perform the investigation and render a report; 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 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 perform independent investigation services of an allegation of workplace harassment and retaliation, the rate to be paid for said services is \$200.00 per hour, not to exceed \$17,500.00.

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: Amanda Van Hoose Garofalo, Esq., New York, New York
Services: Independent Investigations
Project: Workplace harassment and retaliation
Amount: \$200.00 per hour, not to exceed \$17,500.00
Term: Through the conclusion of the investigation

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

Councilwoman Sadrakula and Mayor Grabowski voted aye.

RESOLUTIONS

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

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

R351-24 Resolution: Approve Claims List Resolution for the July 16, 2024, City Council Meeting

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

Current Fund	\$	19,021,356.29
Grant Fund	\$	110,959.47
General Capital Fund	\$	354,740.33
Sewer Utility -Operating	\$	124,372.54
Sewer Utility-Capital	\$	44,051.45
Developers Escrow	\$	9,207.72
Dog Trust	\$	3,192.42
Revolving Loan Fund		
Police Extra Duty	\$	239,005.00

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Trust Other	\$	73,963.65
Section 8 Public Housing	\$	248,155.17
Reserve for Housing	\$	-
Community Development	\$	22,976.05
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
Self Insurance	\$	776,745.96
	\$	
Fire Dedicated Penalties	-	
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	201,701.90
General Liability Trust	\$	14,545.70
Workers Compensation Trust	\$	-
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
	\$	
TOTAL CLAIMS		21,244,973.65

R354-24 Resolution Authorizing Purchase of Medical Supplies for the City of Clifton Departments as-Needed off the Bergen County Co-Op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 et seq.

RESOLUTION AUTHORIZING PURCHASE OF MEDICAL SUPPLIES FOR CITY OF CLIFTON DEPARTMENTS AS-NEEDED OFF THE BERGEN COUNTY CO-OP CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City has, and continues to have, a need to purchase medical supplies, which are available off of the Bergen County Cooperative; and

WHEREAS, the City is a member of the New Jersey Cooperative Purchasing Association (11BCCP), the DLGS approved sister cooperative under Bergen County (CK04), from which a contract for Medical Supplies, BC-Bid-24-15, was awarded to multiple vendors, including the following: Bound Tree Medical, Stryker Sales Corporation - Medical Division, BVH Marketing, Life Assist, Inc., V.E. Ralph and Son, Inc.; and

WHEREAS, the above contract, BC-Bid-24-15, provides a list of contractors from which quotes for medical supplies may be obtained, with all due diligence having been performed by Bergen County, for the term of July 1, 2024, through to June 30, 2026; and

WHEREAS, quotes for medical supplies may be obtained by Departments, as needed, with a not to exceed amount of \$100,000 for the term of July 1, 2024, through June 30, 2026; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize procurement of Medical Supplies, via the aforesaid Bergen County cooperative contract, and therefore delegates the power to make the same to the **Amisha 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 procurements as needed from the above-named awarded contractors off the Bergen County's NJCPA Cooperative Contract No. BC-Bid-24-15, through to June 30, 2026; and

BE IT FURTHER RESOLVED, that the using departments shall be required to obtain written quotes from the list of awarded contractors, and that the City's use of this cooperative shall not exceed \$100,000 from date of award through to June 30, 2026.

R355-24 Resolution Authorizing Purchase and Administration of Spatial Data Logic Licenses and Related Services SHI International via Bergen County Cooperative (CK04) Contract

RESOLUTION AUTHORIZING PURCHASE AND ADMINISTRATION OF SPATIAL DATA LOGIC LICENSES AND RELATED SERVICES SHI INTERNATIONAL VIA BERGEN COUNTY COOPERATIVE (CK04) CONTRACT

WHEREAS, the City of Clifton, via Resolution R262-16 authorized participation in the Bergen County Cooperative Pricing System (#CK04-BERGEN); and

WHEREAS, the Building, DPW, Health, Housing, Tax Assessor has requested the City purchase fifty-four (54) licenses for Spatial Data Logic software services Code Enforcement,

WHEREAS, the MIS Coordinator received a quote from SHI International for a total amount of \$86,832.00 off the Bergen County Cooperative for the above licenses and related services; and

WHEREAS, Bergen County contract #24-38 for Computer Equipment and Peripherals, which includes Spatial Data Logic as a licensed solution offering, was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

WHEREAS, the current contract term for the Bergen County contract #24-38 for Computer Equipment and Peripherals expires on June 5, 2026; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

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

1. The award to SHI International Corp for the fifty-four Spatial Data Logic licenses and related services is hereby authorized; and
2. The proposal submitted by SHI International Corp, for the procurement and execution of the above licenses, for a total not to exceed amount of \$86,832.00 is hereby awarded for contract term of 4-30-2024 to 4-29-2025; and
3. Regarding Fund Certification, funds are available under the following account number: 01-201-22-195-503

R357-24 Resolution of Congratulations Upon Retirement - Gardener - Thomas D. Santeramo

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT – GARDENER – THOMAS D. SANTERAMO

WHEREAS, July 1, 2024, Gardener, Thomas D. Santeramo, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Laborer on June 7, 2004, and his retirement will conclude a twenty-year career in service to the public and the City of Clifton; and

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WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

GARDENER

THOMAS D. SANTERAMO

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace, and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **THOMAS D. SANTERAMO**.

R358-24 Resolution of Congratulations Upon Retirement - Senior Building Maintenance Worker, Low Pressure and Special Law Enforcement Officer, Victor Flaz

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
SENIOR BUILDING MAINTENANCE WORKER, LOW PRESSURE
SPECIAL LAW ENFORCEMENT OFFICER
VICTOR FLAZ**

WHEREAS, July 1, 2024, Senior Building Maintenance Worker, Low Pressure and Special Law Enforcement Officer, Victor Flaz, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Laborer 1 on January 5, 1998 and Special Law Enforcement Officer on August 7, 2005, and his retirement will conclude a twenty-six year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**SENIOR BUILDING MAINTENANCE WORKER, LOW PRESSURE
SPECIAL LAW ENFORCEMENT OFFICER
VICTOR FLAZ**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace, and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **VICTOR FLAZ**.

R359-24 Resolution of Congratulations Upon Retirement - Fire Lieutenant - Mark Drew

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
FIRE LIEUTENANT
MARK DREW**

WHEREAS, July 1, 2024, Fire Lieutenant, Mark Drew, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Firefighter on July 8, and his retirement will conclude a twenty-eight year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**FIRE LIEUTENANT
MARK DREW**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace, and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **MARK DREW**.

R360-24 Resolution of Congratulations Upon Retirement - Police Lieutenant - Robert Bracken

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
POLICE LIEUTENANT
ROBERT BRACKEN**

WHEREAS, July 1, 2024, Police Lieutenant, Robert Bracken, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Police Officer on September 11, 1995, and his retirement will conclude a twenty-nine-year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**POLICE LIEUTENANT
ROBERT BRACKEN**

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their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace, and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **ROBERT BRACKEN**.

R361-24 Resolution for Appointment to the Action Clifton Committee

**RESOLUTION FOR APPOINTMENT TO THE
ACTION CLIFTON 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 Honam Ng to become a Member of the Action Clifton Committee (Montclair Heights Section);

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Honam Ng is hereby appointed as a Member of the Action Clifton Committee commencing this day.

R362-24 Resolution Authorizing Renewal of Limousine License - Time Limousine

RESOLUTION AUTHORIZING NEW LIMOUSINE LICENSE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Limousine License application from Osman Taymis the owner and operator of Time Limousine LLC, 600 Getty 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 Police and Zoning Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a new Limousine License from Osman Taymis, the owner and operator of Time Limousine LLC in the City of Clifton is hereby granted.

Company name:

Time Limousine LLC

Owner and Operator:

Osman Taymis

Approved Vehicles:

2007 Escalade ESV 1GYKF6857R381283

2010 Mercedes Sedan WDDNG8GB2AA314676

2014 Lincoln MK2 Sedan 3LNGL2JK034821339

Approved Parking Location:

97 Melrose Avenue, North Arlington, NJ 07031

R363-24 Resolution for Appointment to the Civil Rights Committee

**RESOLUTION FOR APPOINTMENT TO THE
CIVIL RIGHTS 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 Asad Judeh to become a Member of the Civil Rights 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 Asad Judeh be and is hereby appointed to the Civil Rights Committee commencing this day.

R364-24 Resolution Authorizing Submission of a Sustaining Local Public Health Infrastructure Grant Application by the City of Clifton Health Department to the NJ Association of County and City Health Officials (NJACCHO) 7/1/24-3/31/26

RESOLUTION AUTHORIZING SUBMISSION OF A SUSTAINING LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT APPLICATION BY THE CITY OF CLIFTON HEALTH DEPARTMENT TO THE NJ ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NJACCHO) 7/1/24 - 3/31/26

WHEREAS, the City of Clifton wishes to apply through the Health Department, for the Sustaining Local Public Health Infrastructure Grant from the NJ Association of County and City Health Officials (NJACCHO) for a grant for \$168,049.00; and

WHEREAS, the funding timeline for this grant is July 1, 2024 - March 31, 2026; and

WHEREAS, the Mayor and Municipal Council have reviewed the application and wish to approve said request;

NOW THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Clifton hereby authorizes the application for such a grant; and

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

R365-24 Resolution Approving the Year 50 2024-2025 Annual Action Plan for the Use of CDBG Funds 7-16-2024

RESOLUTION APPROVING THE YEAR 50 2024-2025 ANNUAL ACTION PLAN FOR THE USE OF CDBG FUNDS

WHEREAS, the City is eligible to receive Federal funds available through the Department of Housing and Urban Development; and

WHEREAS, in order to receive funding, the preparation of a One Year Action Plan Yr. 50 - FY 2024 is required, in compliance with 24 CFR Parts 91, 92, 570, 574, 576 and 968; and

WHEREAS, the Five-Year Consolidated Plan for FY 2020-2024, approved by Resolution R-257-20 dated 7/21/2020 established goals for the use of the federal funds for the Community Development Block Grant Program and identified how the City will meet the requirements of these programs in the administration of federal funds; and

WHEREAS, the City has been notified it will receive \$1,238,640 from the Department of Housing and Urban Development.

WHEREAS, the U.S. Department of Housing and Urban Development requires grant agreements, assurances, and certifications to be executed prior to issuing a grant award;

July 16, 2024

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, in the State of New Jersey, being the governing body thereof, as follows:

1. That the City Council is cognizant of the conditions that are imposed in the undertaking and carrying out of community development, affordable housing and emergency homeless activities with federal financial assistance including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status or national origin and other assurances as set forth under the certifications.
- 2 That the Annual Plan for the FY 2024 CDBG Program is hereby in all respects approved and the City Clerk is hereby directed to file a copy of said Plans with the minutes of this meeting.
3. That the Mayor is authorized to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974 as amended and also any supplemental or revised data which the U.S. Department of Housing and Urban Development may request in connection with the review of this Application.

R366-24 Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Ricky D. and Crystal W. Van Horn (Clifton Home Improvement Program)

**RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF
MORTGAGE BETWEEN CITY OF CLIFTON AND RICKY D. AND CRYSTAL W.
VAN HORN(CLIFTON HOME IMPROVEMENT PROGRAM)**

WHEREAS, on August 8, 2020, in conjunction with a CHIP grant to Ricky D. And Crystal W. Van Horn, a mortgage in the amount of \$9,370.00 was given by the City of Clifton for property situated at 218 Hamilton Avenue, Clifton, New Jersey (Block 11.05, Lot 32); and

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

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

R367-24 Resolution Authorizing the Cancellation and Refund of a Portion of the 2024 2nd Quarter Taxes Paid on Property Known as Block 21.02, Lot 26, 111 3rd St., Owned by a Disabled Veteran

**RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A
PORTION OF THE 2024 2nd QUARTER TAXES PAID ON PROPERTY KNOWN AS
BLOCK 21.02 LOT 26, 111 3rd St, OWNED BY A DISABLED VETERAN**

WHEREAS, the Tax Assessor has confirmed that Christopher Sanchez, the owner of a single-family residence located at Block 21.02, Lot 26, 111 3rd Street has been declared 100% disabled as of May 17,2022 by the United States Department of Veteran Affairs; and

WHEREAS, Christopher Sanchez became a resident of the City of Clifton on June 12, 2024; and

WHEREAS Christopher Sanchez has made application to the Tax Assessor of the City of Clifton for a 100% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Christopher Sanchez is entitled to the cancellation and a partial refund of the 2024 second quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wishes to grant the application, and approved the 100% tax exemption on the subject property as of June 12, 2024, and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the 2024 second quarter property taxes for a total refund of \$512.51 on the subject property and;

Now, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel and refund the pro-rated portion of 2024 second quarter in the amount of \$512.51 for a total refund in the amount of \$512.51 and cancel the remaining 2024 property taxes on the subject property.
2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

R368-24 Resolution Authorizing the Cancellation and Refund of a Portion of the 2018 2nd Quarter Taxes, the Entire 2018 Property Taxes, the Entire 2019 Property Taxes, the Entire 2020 Property Taxes, the Entire 2021 Property Taxes, the Entire 2022 Property Taxes, the Entire 2023 Property Taxes, the 2014 1st Quarter Taxes, the 2024 2nd Quarter Taxes and the 2024 3rd Quarter Taxes Paid on Property Known as Block 41.06, Lot 4, 213 Bennington Court, Owned by a Disabled Veteran

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2018 2ND QUARTER TAXES, THE ENTIRE 2018 PROPERTY TAXES, THE ENTIRE 2019 PROPERTY TAXES, THE ENTIRE 2020 PROPERTY TAXES, THE ENTIRE 2021 PROPERTY TAXES, THE ENTIRE 2022 PROPERTY TAXES, THE ENTIRE 2023 PROPERTY TAXES, THE 2024 1ST QUARTER TAXES, THE 2024 2ND QUARTER TAXES, AND THE 2024 3RD QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 41.06 LOT 4, 213 BENNINGTON CT, OWNED BY A DISABLED VETERAN

WHEREAS, the Tax Assessor has confirmed that Charles P. Weiss, the owner of a single-family residence located at Block 41.06 Lot 4, 213 Bennington Court has been declared 100% disabled as of February 6, 2018, by the United States Department of Veteran Affairs; and

WHEREAS Charles P. Weiss has made application to the Tax Assessor of the City of Clifton for a 100% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Charles P. Weiss is entitled to the cancellation and a partial refund of the 2018 first quarter property taxes, the entire 2018 property taxes, the entire 2019 property taxes, the entire 2020 property taxes, the entire 2021 property taxes, the entire 2022 property taxes, the entire 2023 property taxes, the 2024 first quarter property taxes, the 2024 second quarter property taxes, and the 2024 third quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wishes to grant the application, and approved the 100% tax exemption on the subject property as of February 6, 2018, and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the 2018 1st quarter, the entire 2018 property taxes, the entire 2019 property taxes, the entire 2020 property taxes, the entire 2021 property taxes, the entire 2022 property taxes, the entire 2023 property taxes, and the 2024 1st, 2nd and 3rd quarter property taxes for a total refund of \$54,423.24 on the subject property and;

July 16, 2024

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized and directed:

To cancel and refund the pro-rated portion of 2018 first quarter property taxes in the amount of \$1,250.88, the entire 2018 property taxes in the amount of \$5,641.10, the entire 2019 property taxes in the amount of \$7,736.76, the entire 2020 property taxes in the amount of \$8,390.49, the entire 2021 property taxes in the amount of \$7,769.80, the entire 2022 property taxes in the amount of \$7,913.07, the entire 2023 in the amount of \$8,863.96 and the 2024 1st, 2nd, and 3rd property taxes in the amount of \$6,857.18 for a total refund in the amount of \$54,423.24 and cancel the remaining 2024 property taxes on the subject property.

To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

R369-24 Resolution Amending Resolution R446-23 Authorizing Entry into and Adoption of 360 PLUSS Program, Including Voluntary Benefits Offered Through Allstate for the Employees of the City of Clifton

RESOLUTION AMENDING RESOLUTION R446-23 AUTHORIZING ENTRY INTO AND ADOPTION OF 360 PLUSS PROGRAM, INCLUDING VOLUNTARY BENEFITS OFFERED THROUGH ALLSTATE FOR THE EMPLOYEES OF THE CITY OF CLIFTON

WHEREAS, the Mayor and Council of the City of Clifton adopted Resolution R466-23 on September 19, 2023, authorizing entry into and adoption of the 360 PLUSS Program; and

WHEREAS, the Program presents a net savings to the City because the City does not have to make FICA payments for employees in the Program, there is still a cost to the Program and Resolution R466-23 did not include a certification of funds; and

WHEREAS, the within resolution amends Resolution R466-23 to include a certification of funds; and

WHEREAS, in order to attract and retain qualified employees there exists a desire to adopt the 360 PLUSS Program for the employees of the City of Clifton (hereinafter referred to as "Employer"), which will provide employees the opportunity to improve their health while also providing opportunities to obtain optional insurance coverages through provisions contained within the Affordable Care Act (ACA); and

WHEREAS, the 360 PLUSS Program consists of a Self-insured Medical Reimbursement Plan (SIMRP) and a Preventative Care Management Program, as permitted under Section 105, Section 106, and Section 125 of the Internal Revenue Code (IRC); and

WHEREAS, participation in the 360 PLUSS Program is voluntary; and

WHEREAS, there is no direct financial cost to the Employer or Employees to adopt and implement the 360 PLUSS Program and related Agreements; and

WHEREAS, it was deemed that Attentive, LLC and 360 Smarter Administration, LLC have the ability to (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; and (3) provide continuing consultation to participants; and

WHEREAS, 360 PLUSS is an insurance-based service; and

WHEREAS, NJ Revised Statutes Title 40A:11-5 et al. provides that any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without

public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if (1) The subject matter thereof consists of (m) Insurance, including the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services;

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

- a) Effective as of the date of this resolution the 360 PLUSS Program, is hereby adopted by the Employer.
- b) The Mayor is authorized to execute the Compliance Agreement with Attentive, LLC and the Service Agreement with 360 Smarter Administration, LLC.
- c) There has been no collusion, or evidence or appearance of collusion, between any local official and representatives of Attentive, LLC and 360 Smarter Administration, LLC in the selection of Attentive, LLC and 360 Smarter Administration, LLC as contractor for the administration of the 360 PLUSS Program.

R370-24 Late - Resolution Authorizing the City of Clifton to Apply for and Obtain Funding from the New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) Grant Program

**RESOLUTION AUTHORIZING THE CITY OF CLIFTON TO APPLY FOR AND
OBTAIN FUNDING FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY
AFFAIRS RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH
DISABILITIES (ROID) GRANT PROGRAM**

WHEREAS the City of Clifton desires to apply for and obtain a FY25 ROID grant Application No. 2025-05157-0170 from the New Jersey Department of Community Affairs for approximately \$20,000.00 to expand services and programming related to the arts, sports, and education for individuals with disabilities through the following local programs:

- | | |
|---|--------------------------------|
| 1. Art Therapy Classes | 7. Disability resource fairs |
| 2. Music Therapy Classes | 8. Professional Speakers |
| 3. Adaptive Sports classes | 9. Vocational services |
| 4. Horsemanship Program | 10. Inclusive Culinary classes |
| 5. Adaptive Swimming | 11. Organized social events |
| 6. Autism Awareness–Touch-a-Truck event | |

BE IT THEREFORE RESOLVED

- 1. That the Mayor and Council of the City of Clifton does hereby authorize the application for such a grant; and
- 2. Recognizes that a 20% match is required; and
- 3. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Clifton and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

R371-24 Executive Session

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

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

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON- 1 Tax Appeal - 680 Clifton, LLC (Howard Johnson) Proposed Settlement
CON- 2 Blaze Smoke Shop Grocery - Continued Use License Application
CON- 3 Workers' Compensation Claim - DPW - MA
CON- 4 Workers' Compensation Claim - DPW - MA
CON- 5 Liability Claims Against City of Clifton - January 1, 2024, to June 30, 2024
CON- 6 Amendments to Chapter 425 of the City Code - Potential Litigation
CON- 7 Settlement Agreement and Mutual General Release Terms and Conditions
CON- 8 Deputy Fire Chief - Personnel
CON- 9 PBA Contract
CON- 10 Outside Counsel for Independent Investigations
CON- 11 Black Prince Distillery Update

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 July 16, 2024, at which time, said subject(s) shall be discussed; and

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

LICENSES

L-1 Slap Burger

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SLAP BURGER NJ 2
T/A SLAP BURGER
ADDRESS 1348 CLIFTON AVE CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW OFF THE GRILL
ZONE B-D
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS

L-2 Equation USA

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF EQUATION USA, LLC
T/A EQUATION USA
for permission to conduct a: GROCERY - NEW

July 16, 2024

for a period ending January 31, 2025, on the premises known as:
1081 PAULISON 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-3 Blaze Smoke Shop

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed on roll call vote to table Item L-3.

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

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF F3 HOLDINGS GROUP LLC
T/A BLAZE SMOKE SHOP

for permission to conduct a: GROCERY-CONTINUED USE

for a period ending January 31, 2025, on the premises known as:

675 VAN HOUTEN 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-4 Agua Planeta Azul

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF AGUA PLANETA AZUL LLC
T/A AGUA PLANETA AZUL

for permission to conduct a: GROCERY-NEW

for a period ending January 31, 2025, on the premises known as:

208B LAKEVIEW AVE CLIFTON, NJ 07011

be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

Council returned to Open Session:

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) (Absent)
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.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and passed on roll call vote to table Item L-3.

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

July 16, 2024,

ADJOURNMENT

A Motion was made by Councilman D'Amato, seconded by Councilman Latona to adjourn the meeting at 11:50 p.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:

ITEM NAME: Minutes of Special Meeting of July 23, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Special Meeting	7/24/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF JULY 23, 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.

6:40 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 July 16, 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 Attorney, Matthew Priore and City Clerk, Nancy Ferrigno.

PLEDGE TO THE FLAG

PUBLIC SESSION

Mayor Grabowski opened the floor to the public.

With no one wishing to be heard, a Motion was made by Councilman Gibson, seconded by Councilman Latona 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.

RESOLUTION

**CITY OF CLIFTON
RESOLUTION AUTHORIZING EXECUTIVE SESSION**

A Motion was made by Councilman Gibson seconded by Councilman Kolodziej and passed on roll call vote to enter into 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 Labor Counsel Interviews

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 July 23, 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.

ADJOURNMENT

Upon motion made by Councilman D'Amato, seconded by Councilman Latona and unanimously passed on roll call vote, the meeting was adjourned at 7:25 p.m.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Executive Session of July 23, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Kaiyam Allen, Personnel Department, Resigned position of Keyboarding Clerk 2 , Effective July 11, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Sandra Jones, Legal Department, Principal Legal Stenographer, hired Effective July 16, 2024 at \$70,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Zahmir Butler, Public Works, Laborer 1, hired effective July 16, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Franklin Montero, Municipal Court, resigned his position of Judge of the Municipal Court effective July 18, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Scott Noonan, Public Safety, resigned position of Fire Prevention Specialist, effective July 3, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Wen Mei Van Bochoven, Public Safety, retired position of School Traffic Guard, effective August 1, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: John Tauber, Human Services, retired position of Animal Control Officer,
effective August 1, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Vincent Falduto, Public Works, Truck Driver Heavy, hired effective August 1, 2024 at \$43,000.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Minutes of Disabilities Committee of July 15, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Minutes of Clifton Arts Center of June 24, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME:

Minutes of Passaic Valley Water Commission of June 26, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:**Description****Upload Date****Type**

No Attachments Available

ITEM NUMBER: C- 12

ITEM NAME: Minutes of Planning Board of July 25, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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:

This ordinance does not affect the liaisons. It is simply to add two additional Alternates to the committee. I don't think this belongs in a Sub-Committee of Committees meeting.

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- 7923-24

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 3 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/2/2024	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 3 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 location:

130 Ackerman Avenue	North, beginning at the western property line and extending 22 feet easterly therefrom
53 Fornelius Avenue	North, beginning at the east edge of the driveway and 22 feet easterly therefrom
340 Lexington Avenue	East, beginning at a point 25 feet north from the northerly curbline on Lake Avenue and extending 44 feet northerly 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- 7924-24

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 12 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/2/2024	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 12 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
130 Ackerman Avenue	North side beginning at the western property line and extending 22 feet easterly therefrom	P2903624
93 Christie Avenue	South side beginning at eastern property line, extending 22 feet west therefrom	P2855287
103 Clifton Avenue	South side beginning at the eastern property line, extending 22 feet west therefrom	P2847237
54 Clifton Avenue	North side beginning at the western property line, extending 22 feet east therefrom	P2840228
42 East 3 rd Street (Space on Vernon Ave.)	East side beginning at a point 25 feet north of the intersection of East 3 rd Street and Vernon Avenue, then extending 22 feet north therefrom	P2816424
76 East 6 th Street (Space on Thompson St.)	East side, beginning at a point 25 feet north of the intersection of Thompson Street and East 6 th Street then extending 22 feet north therefrom	P2816579

126 Lake Avenue	North side beginning at the western property line, extending 22 feet east therefrom	P2855409
80 Mahar Avenue (Space on Schoonmaker Pl.)	West side, beginning at a point 50 feet north from the stop sign at the intersection of Mahar Avenue and Schoonmaker Place then extending 22 feet north therefrom	P2816780
37 Milton Avenue	South side beginning at the western driveway edge, extending 22 feet west therefrom	P2746801
6 Pleasant Avenue	West side beginning at the north property line and extending 22 feet south therefrom	P2855523
7 Prescott Avenue	South side beginning at the western property line, extending 22 feet east therefrom	P2883291
164 Scoles Avenue	North side beginning at the western property line, extending 22 feet east therefrom	P2856355

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:

ATTEST:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7925-24

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 2 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/2/2024	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 2 RESTRICTED 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 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

16 Home Place	West side beginning at the north driveway edge of 16 Home Place extending 22 feet northerly therefrom	P#2156298
79 Merselis Avenue	South side beginning at the west edge of the driveway and extending 22 feet westerly therefrom	P#1334520

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space 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- 7926-24

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	7/2/2024	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
10D Brookside Drive (No change)	No change	P2417819	P2905568
28 Caroline Avenue (No change)	No change	P2371663	P2855522
147 Hadley Avenue (No change)	No change	P2258707	P2693697
33 Knapp Avenue (No change)	No change	2077877	P2482385
121 Lake Avenue (No change)	No change	1523292	P2855382
130 Lake Avenue (No change)	No change	1837782	P2888831
42 Sisco Place (No change)	No change	1944327	P2883327
47 Yereance Avenue (No change)	No change	P1098671	P2866078

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- 7927-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets and Municipal Lots", Article I, Entitled "Residential Streets", More Particularly 349-2 Thereof, Entitled "Restricted Streets" (Adds Caroline Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	7/17/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "PERMIT PARKING ON
RESIDENTIAL STREETS AND MUNICIPAL LOTS," ARTICLE I, ENTITLED
"RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF,
ENTITLED "RESTRICTED STREETS" (ADDS CAROLINE AVENUE)**

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 and Municipal Lots," Article I, entitled "Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by **ADDING** thereto the following location:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Caroline Avenue	Both	24 hours 7 days	From Lakeview Avenue to Lexington Avenue

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.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7928-24

ITEM NAME: A Capital Ordinance Appropriating \$2,915,422.00 from the General Capital - Capital Improvement Fund for Public Improvements in and for the City of Clifton, in the County of Passaic, State of New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/23/2024	Cover Memo

**A CAPITAL ORDINANCE APPROPRIATING \$2,915,422.00
FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND
FOR PUBLIC IMPROVEMENTS
IN AND FOR THE CITY OF CLIFTON, IN THE
COUNTY OF PASSAIC, STATE OF NEW JERSEY**

WHEREAS, the City of Clifton has a Capital Improvement Fund, within the City's General Capital Account; and,

WHEREAS, there is \$2,915,422.00 in the Capital Improvement Fund to fully fund certain capital projects as it relates to remaining American Rescue Grant funding for 2024;

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:

Section 1: An amount equal to \$2,915,422.00 is hereby appropriated from the General Capital Improvement Fund for the public improvements in and by the City of Clifton, County of Passaic, State of New Jersey;

Section 2: Such Public Improvements include, but are not limited to:

- Sewer Project Improvements
- Storm Water Project Improvements
- Emergency Services Project Improvements
- Projects with Prior ARPA Funding Approval

Section 3: This Capital Ordinance shall take effect as provided by the law.

Introduced: August 7, 2024

Adopted:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7929-24

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 3 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/30/2024	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 3 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 location:

16 DeMott Avenue	North, beginning at the easterly driveway line of 16 DeMott Avenue and extending 22 feet easterly therefrom
32 Sixth Avenue	East, beginning at the north property line and extending 22 feet southerly therefrom
211 Speer Avenue	South, beginning at a point 25 feet from the southeast corner of Speer Avenue and Campbell Avenue and extending 22 feet easterly therefrom

2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7930-24

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 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/31/2024	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 6 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
70 Arthur Street	West, beginning at the southern driveway edge of the property, extending 22 feet south therefrom	P#2855540
285 Burgess Place	South side, beginning at the eastern property line, extending 22 feet west therefrom	P#2855609
30 Hillman Street	North side, beginning at the western property line, extending 22 feet east therefrom	P#2816624
128 Knapp Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P#2855656
287 Parker Avenue (On Exchange Pl.)	North side, beginning 10 feet from the fire hydrant, extending 22 feet west therefrom	P#2905995
32 Sixth Avenue	East side, beginning at the north property line and extending 22 feet southerly therefrom	P#2435258

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:

ATTEST:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7931-24

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 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	7/31/2024	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 2 RESTRICTED 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 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

95 East Ninth Street	South side, beginning at the east property line and extending 22 feet westerly therefrom	1834908
37 High Street (Space on Rutherford Boulevard)	South side, beginning 2 feet west of the driveway edge of 37 High Street and extending 22 feet westerly therefrom	P#2189105

2. The Chief of Police is hereby directed to remove all signs and markings designating such location as restricted parking space 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- 7932-24

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	7/31/2024	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
176 Ackerman Ave. (No change)	No change	P2582266	P2883394
25 Center Street (No change)	No change	P2162759	P2686003
36 Donald Street (No change)	No change	P2342544	P2780195
33 East 6 th Street (No change)	No change	P1367942	P2394946
8 Grace Avenue (No change)	No change	P1827576	P2901668
45 Sylvan Avenue (No change)	No change	P2371576	P2901888
120 Van Winkle Ave. (No change)	No change	P2487984	P2883121

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: R 373-24

ITEM NAME: Resolution: Approve Claims List Resolution for the August 7, 2024, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on August 7, 2024.

If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: R 374-24

ITEM NAME: Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$14,000 Code Blue Increase

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this resolution.

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	7/23/2024	Cover Memo
☐	Back Up	7/22/2024	Budget Amendment

**CITY OF CLIFTON
CHAPTER 159 RESOLUTION
AMENDING THE 2024 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received an additional \$14,000.00 from the County of Passaic for Code Blue Program for 2023-2024 and wishes to amend the 2024 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$14,000.00, which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:

Passaic County Code Blue Grant - \$14,000.00

BE IT FURTHER RESOLVED, that the like sum of \$14,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:

Passaic County Code Blue Grant - \$14,000.00

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk



copy
Community code Blue

COUNTY OF PASSAIC

Board of County Commissioners

COUNTY COUNSEL
Nadege D. Allwaters, Esq.

DEPUTY COUNTY COUNSEL
Leslie S. Park, Esq.

ASSISTANT COUNTY COUNSEL
John D. Pogorelec, Jr., Esq.
Kevin J. Bloom, Esq.
Secilia Flores, Esq.
Payton C. Rogers, Esq.

OFFICE OF THE COUNTY COUNSEL
ADMINISTRATION BUILDING
401 GRAND STREET, ROOM 214
PATERSON, NJ 07505

P. 973.881.4466
F. 973.881.4072

March 15, 2024

Code Blue

CITY OF CLIFTON

Attention: Mayor Raymon Grabowski
900 Clifton Avenue
Clifton, NJ 07013

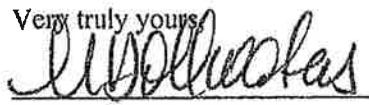
**RE: RESOLUTION AUTHORIZING GRANT AWARD INCREASES TO THE CITY
OF CLIFTON FOR THE CODE BLUE PROGRAM FOR 2023-2024.
FILE NO.: GA-24-0068**

Dear Sir/Madam:

Please be advised that the Board of County Commissioners of the County of Passaic did, on the date March 12, 2024, adopt Resolution R-24-201 authorizing a grant award increase.

Specifically, the resolution hereby authorizes a grant award increase from thirty-five thousand dollars (\$35,000.00) to forty-nine thousand dollars (\$49,000.00) to provide Code blue services to County residents.

Thank you for your continued cooperation.

Very truly yours,

Nadege D. Allwaters, Esq.
Passaic County Counsel

NA:sa
Enc.

Cc:
Arti Kakkar- Director
Human Services

#V4JFX4ZCOD1CTSV1



County of Passaic

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Legislation Details (With Text)

File #: 24-245
Type: Resolution
Status: Passed
File created: 3/7/2024
In control: Health and Human Services
On agenda: 3/12/2024
Final action: 3/12/2024
Enactment date: 3/12/2024
Enactment #: R-24-201
Title: RESOLUTION AUTHORIZING GRANT AWARD INCREASES TO THE CITY OF PATERSON, CITY OF PASSAIC, AND CITY OF CLIFTON FOR THE CODE BLUE PROGRAM FOR 2023-2024.
Sponsors:
Indexes:
Code sections:
Attachments: 1. Cover Page, 2. 24-245

Date	Ver.	Action By	Action	Result
3/12/2024	1	Board of County Commissioners Regular Meeting	Adopted	Pass

RESOLUTION AUTHORIZING GRANT AWARD INCREASES TO THE CITY OF PATERSON, CITY OF PASSAIC, AND CITY OF CLIFTON FOR THE CODE BLUE PROGRAM FOR 2023-2024.

WHEREAS, the County of Passaic ("County") is a body politic and corporate pursuant to N.J.S.A.40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic ("Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Human Services ("Department") is an umbrella social service agency concerned with planning and funding services for disadvantaged and homeless citizens; and

WHEREAS, the County is responsible for issuing Code Blue alerts to municipalities within Passaic County and is responsible for working with local agencies to provide shelter and warming centers for individuals in need during a Code Blue alert; and

WHEREAS, pursuant to Resolution R-23-1232, the Board of County Commissioners of the County of Passaic authorized grant awards to the City of Paterson, City of Passaic, and City of Clifton for the 2023 -2024 Code Blue season, in a total amount not to exceed one hundred fifty thousand (\$150,000.00) dollars as follows:

1. A grant award to the City of Paterson in the amount of eighty thousand and 00/100 (\$80,000.00) dollar; and
2. A grant award to the City of Passaic in the amount of five thousand (\$35,000.00) dollars; and

3. A grant award to the City of Clifton in the amount of thirty-five thousand (\$35,000.00) dollars.

WHEREAS, the Director of the Department is requesting to modify Resolution R2023-1232, dated December 28, 2023, as follows:

1. A grant award to the City of Paterson from eighty thousand and 00/100 (\$80,000.00) dollars to one hundred seventeen thousand and 00/100 (\$117,000.00) to provide Code Blue Services to County residents; and
2. A grant award to the City of Passaic from thirty-five thousand (\$35,000.00) dollars to forty-nine thousand and 00/100 (\$49,000.00) dollars to provide Code Blue Services to County residents; and
3. A grant award to the City of Clifton from thirty-five thousand (\$35,000.00) dollars to forty-nine thousand and 00/100 (\$49,000.00) dollars to provide Code Blue Services to County residents; and

WHEREAS, funds are available in Account No. G-01-41-924-024-213 sixty five thousand and 00/100 (\$65,000.00) dollars, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2024 and/or subsequent County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the March 5, 2023, Health and Human Services Committee meeting and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic authorizes grant award increases to the City of Paterson, City of Passaic and City of Clifton for the 2023-2024 Code Blue Program as follows:

1. A grant award to the City of Paterson from eighty thousand and 00/100 (\$80,000.00) dollars to one hundred seventeen thousand and 00/100 (\$117,000.00) to provide Code Blue Services to County residents; and
2. A grant award to the City of Passaic from thirty-five thousand (\$35,000.00) dollars to forty-nine thousand and 00/100 (\$49,000.00) dollars to provide Code Blue Services to County residents; and
3. A grant award to the City of Clifton from thirty-five thousand (\$35,000.00) dollars to forty-nine thousand and 00/100 (\$49,000.00) dollars to provide Code Blue Services to County residents; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Executive Director of Human Services and Director of the Board are authorized to take any action necessary to carry out the purposes of this resolution.

JDP

March 12, 2024

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$65,000.00

APPROPRIATION: G-01-41-924-024-213

PURPOSE: Authorize grant award increases to the City of
Paterson, City of Passaic, and City of Clifton for the
2023-2024 Code Blue season.



Richard Cahill, Director of Finance

DATED: March 12, 2024

COUNTY OF PASSAIC

RETAIN FOR YOUR RECORDS

6/25/24

753335

NO. 189307

DESCRIPTION	AMOUNT
PO: 24-00316 DESC: CODE BLUE SRVCS FOR 2023-2024 INV: 11/1/23-3/31/24 AMT: 49,000.00	49,000.00
02-117-⁰³02-024-022¹ — \$ 35,000.00 02-214-40-000-041 — \$ 14,000.00 49,000.00 ✓	
VENDOR CLIFTON, CITY OF	DIRECT DEPOSIT 020010499
CHECK DATE 06/25/24	CHECK AMOUNT 49,000.00

DETACH BEFORE DEPOSITING

COUNTY OF PASSAIC

CLEARING-LAKELAND BANK XXX8984
401 Grand Street
Paterson, NJ 07505

CLEARING LAKELAND BANK XXX8984

55-537/212

NO. 189307

DATE ISSUED
XX/XX/XX

CHECK NO.
189307

CHECK AMOUNT
* VOID *

VOID VOID VOID VOID VOID VOID VOID

TO THE ORDER OF:

CLIFTON, CITY OF
900 CLIFTON AVENUE
CLIFTON, NJ 07013

VOID VOID VOID VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID VOID VOID VOID

ITEM NUMBER: R 375-24

ITEM NAME: Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$2,150,000 NJDEP Main Memorial Park Improvements

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this resolution.

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	7/23/2024	Cover Memo
☐	Back up	7/22/2024	Budget Amendment

**CITY OF CLIFTON
CHAPTER 159 RESOLUTION
AMENDING THE 2024 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$2,150,000.00 from the State of New Jersey Department of Environmental Protection and Garden State Preservation Trust (GSPT) for a Green Acres Grant of \$1,400,000.00 and an Urban Parks Grant of \$750,000.00 for Main Memorial Park Improvements and wishes to amend the 2024 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$2,150,00.00, which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:

NJDEP and GSPT Green Acres Main Memorial Grant - \$1,400,000.00
NJDEP Urban Parks Main Memorial Grant - \$750,000.00

BE IT FURTHER RESOLVED, that the like sum of \$2,150,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:

NJDEP and GSPT Green Acres Main Memorial Grant - \$1,400,000.00
NJDEP Urban Parks Main Memorial Grant - \$750,000.00

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk



State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION

OFFICE OF THE COMMISSIONER
401 East State Street
P.O. Box 420, Mail Code 401-07B
Trenton, New Jersey 08625-0420
Tel. (609) 292-2885 • Fax (609) 292-7695
www.nj.gov/dep

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

June 12, 2024

Honorable Raymond Grabowski
Mayor, Clifton City
900 Clifton Avenue
Clifton, NJ 07013

RE: 1602-24-029 and 1602-24-UPG
Main Memorial Park Improvements
Clifton City, Passaic County

Dear Mayor Grabowski:

I am pleased to inform you that the New Jersey Department of Environmental Protection and the Garden State Preservation Trust (GSPT) have approved Clifton City's application for a Green Acres non-matching grant of \$1,400,000 and a non-matching Urban Parks grant of \$750,000. The Green Acres funding is contingent upon the passage of a legislative appropriation.

\$2,150,000

Preserving land, improving local parks, and stewarding our natural resources are critical components of our efforts to ensure high quality, close-to-home recreation opportunities and open space for all residents. This project represents a significant step toward our shared goal of protecting and enhancing New Jersey's quality of life, and I congratulate you.

Green Acres staff will contact you directly and provide further information to guide you through this project. We look forward to working with Clifton City toward the successful completion of this important undertaking.

Sincerely,

Shawn M. LaTourette
Commissioner

Kunz, Joseph

From: Lemke, Bill
Sent: Wednesday, July 17, 2024 11:12 AM
To: Kunz, Joseph
Subject: Green Acres Award Letter
Attachments: 1602-24-029_and_1602-24-UPG_2024 Green Acres Approval Letter PH-64_51.pdf

Joe,

I'm not sure if anyone shared the Green Acres Award Letter with you in the last month. I've attached a copy just in case no one has.

Thank you,
Bill Lemke
Recreation Program Specialist
Clifton Recreation Department
900 Clifton Avenue
Clifton, NJ 07013
Phone: (973) 470-5903
Fax: (973) 815-0599
Website: www.cliftonrec.com
Facebook: facebook.com/CliftonRec



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ITEM NUMBER: R 376-24

ITEM NAME: Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$55,228.06 DDEF

RECOMMENDATION: Approve

SUMMARY:

The Chief Financial Officer recommends the adoption of this resolution.

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/23/2024	Cover Memo
	Back Up	7/22/2024	Budget Amendment

**CITY OF CLIFTON
CHAPTER 159 RESOLUTION
AMENDING THE 2024 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$54,228.09 from the State of New Jersey Drunk Driving Enforcement Fund (DDEF) and wishes to amend the 2024 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$54,228.09, which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:

2024 Drunk Driving Enforcement Fund - \$54,228.09

BE IT FURTHER RESOLVED, that the like sum of \$54,228.09 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:

2024 Drunk Driving Enforcement Fund - \$54,228.09

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

New Jersey Division of Highway Traffic Safety - Drunk Driving Enforcement Fund
REIMBURSEMENT REQUEST PACKAGE - FORM A - NOTICE OF AVAILABLE FUNDING

Page: 1 of 5

Agency Name: Clifton City Police Department

County: Pass

Calendar Year: 2024

Agency Address: 900 Clifton Avenue, Clifton, NJ 07013

The above-named agency has been found to be in good standing and has accumulated Drunk Driving Enforcement Funds (DDEF) that may be used within the Law, regulations, and requirements to advance their Drunk Driving enforcement program. The agency may encumber up to their available funding amount and then submit for reimbursement of only allowable expenses. Funds not requested will remain available to the agency in future years. See the DDEF Program Requirements for instructions and more information.

AVAILABLE DDEF FUNDING*: \$

54,228.06

for allowable DWI
expenditures between:

1/1/2024 and 12/31/2024

THIS NOTICE OF AVAILABLE FUNDING IS NOT A GUARANTEE OF PAYMENT OF ANY FUNDS.

All DDEF program laws, regulations, requirements, and reporting must be fully completed in order to receive funding.

The only reimbursable DDEF expenditures are:

1) **MANDATORY** Expenditures (use Form B, attached):

- a. Sworn officer overtime for supplemental DWI roving patrols or DWI checkpoints
- b. IMPORTANT: At least 50% of the total reimbursement must be in this section.

2) **Optional** Expenditures (use Form C, attached):

- a. Officer court overtime for DWI cases only;
- b. Audio visual equipment to document and preserve evidence of DWI enforcement;
- c. Breath testing instruments, and supplies or repairs to breath testing instruments;
- d. Blood and/or urine test kits to document and preserve evidence of DWI enforcement; and
- e. Safety equipment (traffic cones, road flares, lighting, or reflective uniform clothing only).

3) **Other** Expenditures (use Form D, attached):

- a. Any programs or equipment not specifically listed above that contributes the agency's DWI enforcement program.

b. IMPORTANT: Pre-authorization MUST be obtained prior to encumbering anything in this category. Due to the lengthy approval process necessary, the last day to submit requests for pre-authorization is July 1 of the Calendar Year. Any activities and/or purchases not pre-authorized in writing will not be reimbursed under any circumstances. Contact the DDEF Office for additional information.

Before January 31st of the succeeding year, agencies may submit a reimbursement request for allowable expenses up to the available funding amount shown above. The reimbursement request must be on the forms attached to this document and be accompanied by official documentation or certification. Undocumented or unsubstantiated requests will be denied and can not be resubmitted in any subsequent year.

Questions and paperwork submissions:
HTS.DDEF@NJOAG.GOV

***CRITICAL STEP: You MUST SUBTRACT from this amount, any subsequent reimbursement you receive.**

Kunz, Joseph

From: MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>
Sent: Friday, July 12, 2024 11:28 AM
To: Kunz, Joseph; Mayton, Edith
Subject: New Drunk Driving Enforcement Fund procedures
Attachments: DDEF funding.pdf

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

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

Good Afternoon,

The Office of the Attorney General has updated the procedure for the Drunk Driver Enforcement Fund (DDEF) operations. This grant will now work as a reimbursement, like Sustained Enforcement and Pedestrian Safety. Attached below is a letter from the OAG informing us that we have \$54,228.06 allocated for Clifton.

It is my understanding that since this is now reimbursement, some type of resolution or other official mechanism will need to be passed showing this money in the budget so that it may be drawn upon prior to filing for reimbursement.

I respectfully request that the appropriate procedure be initiated so that the PD can begin to utilize this money.

--

Respectfully;

Lt. Mohammad Adam Droubi #6014
Traffic Division Commander
Clifton Police Department
Office: 973-470-5922
Email: mdroubi@cliftonpolice.org

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ITEM NUMBER: R 377-24

ITEM NAME: Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$490.34 Alcohol Education

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/23/2024	Cover Memo
	Back Up	7/22/2024	Budget Amendment

**CITY OF CLIFTON
CHAPTER 159 RESOLUTION
AMENDING THE 2024 CITY BUDGET FOR
ADDITIONAL REVENUE AND APPROPRIATION**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Clifton has received \$490.34 from the State of New Jersey Alcohol Education Rehab Fund and wishes to amend the 2024 Municipal Budget to include these amounts as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$490.34, which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
State and Federal Revenues Off-set with
Appropriations:

2024 Alcohol Education Fund - \$490.34

BE IT FURTHER RESOLVED, that the like sum of \$490.34 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:

2024 Alcohol Education Fund - \$490.34

BE IT FURTHER RESOLVED, that the City forward copies of this resolution to the Director of Local Government Services for approval.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

TOTAL

49034

CHECK

NUMBER 0T0002313045

DATE 06/07/24

PAYEE CLIFTON CITY

OMB22B (Rev. 5/17/2023)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

11-24
1210

CHECK NUMBER

T 0002313045

ALCOHOL ED REHAB & ENFORCE FD

DATE **JUNE** 07, 2024
VOID 180 Days After This Date

PAY Four Hundred Ninety and 34/100 Dollars

PAY TO THE ORDER OF: CLIFTON CITY
CITY HALL
900 CLIFTON AVE
CLIFTON NJ 07011

WELLS FARGO BANK, N.A.
2000042205502

\$ *****490.34

Audited, Allowed and Payment Warranted

Tarig Sabay
Acting Director
Payment Directed
Elizabeth M. Musi
State Treasurer

11000231304511 1:1210002481: 200004220550211

ITEM NUMBER: R 378-24

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to LAN Associates for Engineering Design Services in Connection with the Nash Park Improvements Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/26/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES
CONTRACT TO LAN ASSOCIATES FOR ENGINEERING DESIGN SERVICES IN
CONNECTION WITH THE NASH PARK IMPROVEMENTS PROJECT**

WHEREAS, the City of Clifton requires professional engineering services for Engineering Design Services in connection with the Nash Park Improvements Project; and

WHEREAS, the City Engineer recommends that a contract for Engineering Design Services be awarded to LAN Associates in accordance with its submitted proposal, dated June 11, 2024, in the amount not to exceed \$111,500.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to LAN Associates for the provision of said services, in the amount not to exceed \$111,500.00; 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, 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 be not to exceed \$111,500.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for Engineering Design Services in connection with the Nash Park Improvements Project is hereby awarded to **LAN ASSOCIATES**, in accordance with its proposal dated June 11, 2024, in the amount not to exceed \$111,500.00, and shall not exceed that amount except upon 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: LAN Associates, Midland Park, New Jersey
Services: Engineering Design Services
Project: Nash Park Improvements Project
Cost: Not to exceed \$111,500.00
Term: Until completion

Certification of Funds:

Funds Are Available in

Account #

Grant 62-213-40-707-103
[Signature]

Joseph Kunz, CPO

Date:

7/26/2024

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 379-24

ITEM NAME: Resolution Awarding Contract for Stefan Tatarenko Memorial Park Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	8/1/2024	Cover Memo

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

**RESOLUTION AWARDING CONTRACT FOR
STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS**

BE IT RESOLVED: that the contract for the **STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS** be and the same is hereby awarded to **ZENITH CONSTRUCTION** of **Orange, New Jersey**, the low bidder meeting the specifications at a grand total bid price of **\$760,000.00**, in accordance with bids received on **July 23, 2024**, and recommended by communication dated **July 31, 2024** to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that 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 appropriation to be charged for this expenditure is:

**CERTIFICATION OF FUNDS:
FUNDS ARE AVAILABLE IN**

ACCOUNT #	Grant 02-21340-700-124	\$200,000.00
	Capital 04-215-55-954-705	\$10,000.00
	04-215-55-954-704	3,026.18
	04-215-55-973-701	446,973.82
	04-215-55-973-703	\$100,000.00
		\$760,000.00

Joseph Kutz, CFO 8/1/2024

Adopted: August 8, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 380-24

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Boswell Engineering for Passaic Avenue and Allwood Road Sanitary Sewer Improvements for Soil Erosion and Sediment Control and Construction Management Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	8/2/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES
CONTRACT TO BOSWELL ENGINEERING FOR PASSAIC AVENUE AND
ALLWOOD ROAD SANITARY SEWER IMPROVEMENTS FOR SOIL EROSION
AND SEDIMENT CONTROL AND CONSTRUCTION MANAGEMENT SERVICES**

WHEREAS, the City of Clifton requires professional engineering services for sanitary sewer improvements soil erosion and sediment control and construction management services in connection with Passaic Avenue and Allwood Road; and

WHEREAS, the City Engineer recommends that a contract for sanitary sewer improvements soil erosion and sediment control and construction management services be awarded to Boswell Engineering in accordance with its submitted proposal, dated June 21, 2024, in the amount not to exceed \$75,380.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Boswell Engineering for the provision of said services, in the amount not to exceed \$75,380.00; 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, 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 be not to exceed \$75,380.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for sanitary sewer improvements soil erosion and sediment control and construction management services in connection with Passaic Avenue and Allwood Road is hereby awarded to **BOSWELL ENGINEERING**, in accordance with its proposal dated June 21, 2024, in the amount not to exceed \$75,380.00, and shall not exceed that amount except upon 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: Boswell Engineering, South Hackensack, NJ
Services: Sanitary Sewer Improvements, Construction Management Services
Project: Passaic Avenue and Allwood Road
Cost: Not to exceed \$75,380.00
Term: Until completion

Adopted: August 7, 2024
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS:

Funds are available in

Account #

Joseph D. Kunz, CFO Date:

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 381-24

ITEM NAME: Resolution Authorizing Purchase of Tires and Recapped Tires As-Needed, off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	8/1/2024	Cover Memo

CITY OF CLIFTON

**RESOLUTION AUTHORIZING PURCHASE OF TIRES AND RE-CAPPED TIRES
AS-NEEDED OFF THE NJ STATE CONTRACT PURCHASING PROGRAM
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Clifton has an ongoing need to purchase tires and re-capped tires, off of NJ State Contracts #25-FLEET-82627 and #25-FLEET-81812, respectively; and

WHEREAS, Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036 has been awarded both NJ State Contracts No. 25-FLEET-82627 (expiring June 30, 2027), and Contract No. 20-FLEET-81812 (expiring June 30, 2027); and

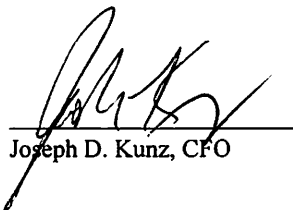
WHEREAS, the above vendor, Custom Bandag, has been encumbered at an average of \$100,000 per year over the past three years, and the departmental need has not diminished due to the nature of the above given commodities; and

WHEREAS, the Purchasing Agent and DPW Director in seeking to maintain compliance with regard to aggregate commodity procurement is requesting authority to purchase off the above New Jersey State Contracts, as awarded to Custom Bandag Co., in an amount not to exceed \$110,000 through June 20, 2025 in aggregate; and

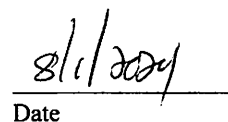
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned ability to purchase the above from Custom Bandag Co., 401 East Linden Avenue, Linden, NJ 07036, as-needed off the New Jersey State Contracts No. 25-FLEET-82627, and No. 25-FLEET-81812, at an aggregate cost not to exceed \$110,000 from June 20, 2024 through June 20, 2025, pursuant to the above New Jersey State contracts.

CERTIFICATION OF FUNDS: funds shall be certified at the time of purchase, whereby a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each department and division usage, annual budgetary adoption and appropriations considered.



Joseph D. Kunz, CFO



Date

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 382-24

ITEM NAME: 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 - Mendola

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/29/2024	Cover Memo

**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**

WHEREAS, the City of Clifton requires the continued services of outside legal counsel to perform independent investigation services for the City of Clifton in complaints brought by employees under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton; and

WHEREAS, Gina Mendola Longarzo, Esq. has been providing independent investigation services for the City of Clifton in these matters and the Municipal Attorney recommends the continuation of her appointment as independent investigation counsel at the rate of \$200.00 per hour, retroactive to April 1, 2024; 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 in excess of \$17,500.00, retroactive to April 1, 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:

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, the rate to be paid for said services is \$200.00 per hour retroactive to April 1, 2024.

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: Gina Mendola Longarzo, Esq., Chatham, NJ
Services: Independent Investigations
Project: Claims involving employees under the City's policy prohibiting sexual harassment and discrimination
Amount: \$200.00 per hour.
Term: April 1, 2024 until conclusion

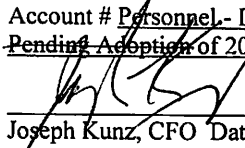
Adopted: August 7, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:

Funds Are Available in

Account # Personnel - Legal Fees 01-201-20-

Pending Adoption of 2024 Budget 05-263


Joseph Kunz, CFO Date: 7/29/2024

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 383-24

ITEM NAME: Resolution Appointing S&S Shell, Inc. d/b/a Anthony's Towing, as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/30/2024	Cover Memo

**RESOLUTION APPOINTING S&S SHELL, INC. D/B/A ANTHONY'S TOWING AS
AN OFFICIAL TOWER UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE
CITY OF CLIFTON**

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, S&S Shell, Inc. d/b/a Anthony's Towing has adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as an Official Tower;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that S&S Shell, Inc. d/b/a Anthony's Towing, 793 Van Houten Avenue, Clifton, New Jersey 07013, is hereby appointed as an Official Tower of the City of Clifton for the period covering July 1, 2024 through December 31, 2024; and

BE IT FURTHER RESOLVED, that said Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 384-24

ITEM NAME: Resolution Appointing Essex County Recovery Bureau, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/30/2024	Cover Memo

**RESOLUTION APPOINTING ESSEX COUNTY RECOVERY BUREAU, INC. AS AN
OFFICIAL TOWER UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE
CITY OF CLIFTON**

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, Essex County Recovery Bureau, Inc. has adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as an Official Tower;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Essex County Recovery Bureau, Inc., 65 Clifton Boulevard, Clifton, New Jersey 07011, is hereby appointed as an Official Tower of the City of Clifton for the period covering July 1, 2024 through December 31, 2024; and

BE IT FURTHER RESOLVED, that said Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 385-24

ITEM NAME: Resolution Appointing Nicolette Auto Body Works, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	7/30/2024	Cover Memo

**RESOLUTION APPOINTING NICOLETTE AUTO BODY WORKS, INC. AS AN
OFFICIAL TOWER UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE
CITY OF CLIFTON**

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, Nicolette Auto Body Works, Inc. has adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as an Official Tower;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Nicolette Auto Body Works, Inc., 618 Lexington Avenue, Clifton, New Jersey 07011, is hereby appointed as an Official Tower of the City of Clifton for the period covering July 1, 2024 through December 31, 2024; and

BE IT FURTHER RESOLVED, that said Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 386-24

ITEM NAME: Resolution Appointing Telep Towing, Inc. as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/30/2024	Cover Memo

**RESOLUTION APPOINTING TELEP TOWING, INC. AS AN OFFICIAL TOWER
UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE CITY OF CLIFTON**

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, Telep Towing, Inc. has adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as an Official Tower;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Telep Towing, Inc., 574 Van Houten Avenue, Clifton, New Jersey 07013, is hereby appointed as an Official Tower of the City of Clifton for the period covering July 1, 2024 through December 31, 2024; and

BE IT FURTHER RESOLVED, that said Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 387-24

ITEM NAME: Resolution Authorizing Entertainment License for Pini, Inc. t/a Rutt's Hut
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	7/31/2024	Cover Memo

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR PINI, INC. T/A RUTT'S HUT

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Pini, Inc. t/a Rutt's Hut, of 413-417 River Road, Clifton, New Jersey (Zone M-2), 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 Wednesday
Hours: 7:00 p.m. to 10:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS:

New Year's Eve

3. OPTIONAL ENTERTAINMENT HOURS:

Hours: 7:00 p.m. to 12:00 a.m.

4. TYPE OF ENTERTAINMENT:

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.

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.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 388-24

ITEM NAME: Resolution Authorizing Entertainment License for La Fortaleza Cocina & Folklore, LLC t/a La Fortaleza

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	8/1/2024	Cover Memo

**RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR LA FORTALEZA
COCINA & FOLKLORE, LLC T/A LA FORTALEZA**

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of The Fortaleza Cocina & Folklore, LLC t/a La Fortaleza of 590 Lexington Avenue, 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: Monday, Thursday and Friday
Hours: 8:00 p.m. to 11:00 p.m.

2. OPTIONAL ENTERTAINMENT NIGHTS/HOURS:

New Year's Eve
Cinco De Mayo
Tequila Day (July 24th)
Establishment's Anniversary Day (October 4th)
Hours: 8:00 p.m. to 1:00 a.m.

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

Singer - Monday and Friday
3 Piece Mariachi Band - Thursday

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.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 389-24

ITEM NAME: Resolution Awarding Contract for Labor Counsel Services for the Term
August 8, 2024 Through August 7, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/31/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO FOR LABOR COUNSEL
SERVICES FOR THE TERM AUGUST 8, 2024 THROUGH AUGUST 7, 2025**

WHEREAS, the City of Clifton requires the services of Labor Counsel to perform certain legal services for the City of Clifton; and

WHEREAS, in response to a request for proposals, three proposals were received on June 25, 2024; and

WHEREAS, after reviewing the proposals and upon the recommendation of the Mayor and Council, the Municipal Council wishes to award a contract to _____ for a period of one year commencing August 8, 2024 and ending August 7, 2025, at a fee of \$ _____ per hour for partners and \$ _____ per hour for associates, not to exceed \$135,000 for the term of the contract for the provision of said services; and

WHEREAS, such services constitute “Professional Services” within the ambit of N.J.S.A. 40A:11-5 and also based upon price and other factors considered, the Council wishes to award the contract to _____ whose proposal is most advantageous to the City; and

WHEREAS, any fee in excess of \$135,000 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 unascertainable 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

WHEREAS, the award is of a fair and open contract in accordance with *N.J.S.A* 19:44A-20.4;
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 until the services are completed; 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 and the Chief Financial Officer has endorsed a Certification of Funds hereon;

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional labor counsel services is awarded to _____ for the term commencing August 8, 2024 and ending August 7, 2025, at a fee of \$ _____ per hour for partners and \$ _____ per hour for associates, not to exceed \$135,000 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 agreement 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 through a fair and open process pursuant to *N.J.S.A. 19:44A-20.4 et seq.* This contract and the authorizing resolution are available for public inspection in the Office of the City Clerk.

Awarded to:

Services: Labor Counsel Services
Amount: \$ per hour for partners - \$ per hour for associates; not to exceed \$135,000
Term: August 8, 2024 through August 7, 2025

Adopted: August 7, 2024
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS:

Funds are Available for Payment
of Labor Counsel Services in

Account # Personnel - Legal Fees

Joseph Kunz, CFO

Date: 7/31/2024

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 390-24

ITEM NAME: Resolution of the City of Clifton Accepting Grant Funding from the NJ Association of County and City Health Officials (NJACCHO) and Authorizing Entry into an the Execution of a Grant Agreement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/22/2024	Cover Memo

**RESOLUTION OF THE CITY OF CLIFTON ACCEPTING GRANT FUNDING FROM
THE NJ ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NJACCHO)
AND AUTHORIZING ENTRY INTO AND THE EXECUTION OF A GRANT
AGREEMENT**

BE IT RESOLVED that a grant in the amount of \$168,049 for the funding period July 1, 2024 - March 31, 2026 for Sustaining Local Public Health Infrastructure from the NJ Association of County and City Health Officials (NJACCHO) 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.

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 391-24

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/30/2024	Cover Memo

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

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

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

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
89 Stanley Street Blk 25.09 Lot 3	\$ 400.00	\$ 100.00	\$ 500.00
9 Greenlawn Avenue Blk 46.03 Lot 14	\$ 600.00	\$ 100.00	\$ 700.00
10 Lincoln Avenue Blk 18.12, Lot 14	\$ 525.00	\$ 100.00	\$ 625.00
56 Highview Dr. Blk 53.06, Lot 22	\$ 250.00	\$ 100.00	\$ 350.00
329 Delawanna Avenue Blk 75.02, Lot 12	\$ 600.00	\$ 100.00	\$ 700.00
425 Main Avenue Blk 59.01, Lot 19	\$ 225.00	\$ 100.00	\$ 325.00
429 Getty Avenue Blk 10.05, Lot 8	\$ 275.00	\$ 100.00	\$ 375.00

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

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

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

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 392-24

ITEM NAME: Resolution Amending CDBG-CV (Community Development - COVID 19) Funds for the City of Clifton - CDBG Program 2019 Year 45 Action Plan Amending Funding for Awards From Yr. 45 CDBG-CV Clifton Health Department Urgent Need to Yr. 45 CDBG-CV Saint Peter's Haven Food Pantry 8-7-2024)

RECOMMENDATION:

SUMMARY:

A Resolution has been prepared redirecting funds from the Clifton Health Departments Urgent Need (COVID) to St. Peter's Food Pantry - CDBG - CV Funds.

The Clifton Health Department does not currently have an Urgent Need for the use of the remaining COVID funds therefore these funds are being redirected to St. Peter's Food Pantry which has a great need in serving the community's homeless and hungry

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/23/2024	Cover Memo

**RESOLUTION AMENDING CDBG-CV (Community Development – COVID 19)
FUNDS FOR THE CITY OF CLIFTON – CDBG PROGRAM 2019 YEAR 45 ACTION
PLAN AMENDING FUNDING FOR AWARDS FROM YR. 45 CDBG-CV CLIFTON
HEALTH DEPARTMENT URGENT NEED TO YR. 45 CDBG-CV SAINT PETER'S
HAVEN FOOD PANTRY 8-7-2024)**

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 has received Federal Funding from the Department of Housing and Urban Development (HUD) for the Community Development Block Grant Year 45; and

WHEREAS, the Department of Housing and Urban Development has notified the City of Clifton due to the Coronavirus Aid, Relief and Economic Security Act (CARES Act) (Public Law, makes available \$5 billion in supplemental Community Development Block Grant (CDBG) funding for grants to prevent, prepare for, and respond to coronavirus (CDBG-CV grants); and

WHEREAS, the CARES Act provides CDBG grantees with flexibilities that make it easier to use CDBG-CV grants and fiscal years 2019 and 2020 CDBG Grants for coronavirus response and authorizes HUD to grant waivers and alternative requirements; and

WHEREAS, the Clifton Community Development Office has been notified by HUD that they would receive \$673,595 under CDBG-CV funding as an available resource which was applied to the CDBG Yr. 45 Action Plan; and

WHEREAS, the Clifton Community Development Office advertised this amendment in the Herald News on July 9, 2024; and

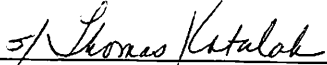
WHEREAS, the Clifton Community Development Office received a request from Saint Peter's Haven on June 26, 2024 for additional funding to provide food from the Saint Peter's Food Pantry for the Clifton Homeless and those about to become homeless who have been affected by the Coronavirus pandemic for salaries and fringe benefits; and

WHEREAS, the City finds the need to reallocate the funding amongst the line items originally established in order to serve the Community's needs in response to this Corona Virus Pandemic;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby approve and authorize the Mayor and/or City Manager as the Chief Executive Officer of the City of Clifton to implement and execute this Amendment to the City of Clifton's Consolidated 2019 Yr. 45 Action Plan.

Certification/Transfer of Funds \$75,000:

From: 17-201-20-112-046 Yr. 45 CDBG-CV Clifton Health Dept. Urgent Need
To: 17-201-20-112-049 Yr. 45 CDBG-CV Saint Peter's Haven Food Pantry


Thomas Kotulak, CDBG Accountant

Adopted: August 7, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 393-24

ITEM NAME: Resolution Accepting a Grant Award from the County of Passaic,
Department of Human Services for the City of Clifton's Code Blue
Warming Center

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/26/2024	Cover Memo

**RESOLUTION ACCEPTING A GRANT AWARD FROM THE COUNTY OF PASSAIC
DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CLIFTON'S CODE
BLUE WARMING CENTER**

WHEREAS, the County of Passaic Department of Human Services ("CPDHS") awarded the City of Clifton Department of Health a grant to fund the Code Blue Warming Center in the amount of \$35,000 for the funding time line of January 1, 2024 through March 31, 2024; and

WHEREAS, the CPDHS awarded the City of Clifton Department of Health an additional grant to fund the Code Blue Warming Center in the amount of \$14,000 for the funding time line of January 1, 2024 through March 31, 2024; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the \$14,000 grant award from the County of Passaic Department of Human Services to fund the City of Clifton's Code Blue Warming Center from January 1, 2024 through March 31, 2024; and

BE IT FURTHER RESOLVED, that Dominick Villano, City Manager, and John E. Biegel III, Director of Health and Human Services, are hereby authorized to:

- (a) Execute grant agreements; and
- (b) Provide additional application information and furnish such documents as may be required; and
- (c) Act as the authorized correspondent.

Adopted: August 7, 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
Final Approval
Caterer - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Chopped Cheese House - Final Res	7/15/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF CHOPPED CHEESE HOUSE CORP

T/A CHOPPED CHEESE HOUSE

for permission to conduct a: 1578 MAIN AVE CLIFTON, NJ 07011

for a period ending January 31, 2025 on the premises known as:

CATERER - CONTINUED USE

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Hookah Engineer
RECOMMENDATION:

SUMMARY:
OHM Hijazy, LLC
t/a Hookah Engineer
277 Crooks Ave., Clifton, NJ 07011
Final Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
 Hookah Enginner - Final Res	7/16/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF OHM HIJAZY, LLC

T/A HOOKAH ENGINEER

for permission to conduct a: 277 CROOKS AVE., CLIFTON, NJ 07011

for a period ending January 31, 2025 on the premises known as:

GROCERY - NEW

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Blaze Smoke Shop
RECOMMENDATION:

SUMMARY:
F3 Holdings Group, LLC
t/a Blaze Smoke Shop
675 Van Houten Ave., Clifton, NJ 07013
Final Approval
Grocery - continued use

ATTACHMENTS:

Description		Upload Date	Type
	Blaze Smoke Shop - Final Res	5/22/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF F3 HOLDINGS GROUP LLC

T/A BLAZE SMOKE SHOP

for permission to conduct a: GROCERY-CONTINUED USE

for a period ending January 31, 2025 on the premises known as:

675 VAN HOUTEN 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.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Slap Burger
RECOMMENDATION:

SUMMARY:
Slap Burger NJ 2
t/a Slap Burger
1348 Clifton Ave., Clifton, NJ 07012
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	7/18/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF SLAP BURGER NJ 2

T/A SLAP BURGER

for permission to conduct a: 1348 CLIFTON AVE CLIFTON, NJ 07012

for a period ending January 31, 2025 on the premises known as:

RESTAURANT - CONTINUED USE

be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: US #1 Wine 2 Liquor
RECOMMENDATION:

SUMMARY:
RVP Liquor, LLC
t/a US #1 Wine 2 Liquor
534 Van Houten Ave., Clifton, NJ 07013
Final Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
 US #1 Wine 2 Liquor - Final Res	7/26/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF RVP LIQUOR LLC

T/A US #1 WINE 2 LIQUOR

for permission to conduct a:

GROCERY-CONTINUED USE

for a period ending January 31, 2025 on the premises known as:

534 VAN HOUTEN 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.

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 6

ITEM NAME: Just Salad Store #94 Clifton, NJ
RECOMMENDATION:

SUMMARY:
Just Salad 225 Allwood Road LLC
t/a Just Salad Store #94 Clifton, NJ
225 Allwood Rd., Clifton, NJ 07012
Restaurant - New
Preliminary Approval

ATTACHMENTS:

Description	Upload Date	Type
 Just Salad - Preliminary Approval	7/29/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR JUST SALAD 225 ALLWOOD ROAD LLC

T/A JUST SALAD STORE #94 CLIFTON, NJ

ADDRESS 225 ALLWOOD RD CLIFTON, NJ 07012

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT

FORMERLY OR NEW NEW

ZONE PD-HC

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 7

ITEM NAME: AK Cafe
RECOMMENDATION:

SUMMARY:
AK Cafe and Restaurant, LLC
t/a AK Cafe
415 Crooks Ave., Clifton, NJ 07011
Restaurant - Continued Use
Preliminary Approval

ATTACHMENTS:

Description	Upload Date	Type
 AK Cafe - Preliminary Approval	7/30/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AK CAFÉ AND RESTAURANT LLC

T/A AK CAFÉ

ADDRESS 415 CROOKS AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE

FORMERLY OR NEW AK CAFÉ

ZONE M-2

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