City of Clifton
City Council
Regular Meeting Agenda
September 17, 2024
6:30 PM

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

A-	1	Corrective Action Plan: Report to Implement Audit Recommendations Contained in the Independent Auditor's Report for the Year Ending December 31, 2023 (R436)
A-	2	Chief Financial Officer Recommends Closing Two Trust Accounts
A-	3	Finance Office Recommends Canceling and Closing Outstanding Grants No Longer Valid (R438)
A-	4	2024 NJDOT Sidewalk and Curb Improvements (NJDOT State Aid) - City Engineer Requests Permission to Advertise for Bids (R439)
A-	5	Authorization to Approve the Purchase of Structural Firefighting Gear via Various New Jersey State Contracts to Skylands Area Fire Equipment And Training LLC for the Fire Department (R440)
A-	6	Authorization to Approve the Purchase of Self Contained Breathing Apparatus (SCBA) via New Jersey State Contract from New Jersey Fire Equipment Co. for Fire Department (R441)
A-	7	Authorization to Approve the Purchase of Structural Fire Fighting Boots via New Jersey State Contract from Witmer Public Safety Group Inc. for the Fire Department (R442)
A-	8	Authorization to Approve the Purchase of Station Wear Uniforms for the Fire Department via New Jersey State Contract and Morris County Cooperative from Turn out Fire and Safety and Turn Out Uniforms (R457)
A-	9	Authorization to Approve Supplemental Funds for Redevelopment Counsel Services for the Former Hoffman La Roche Property (R443)
A-	10	Authorization to Approve Permit Parking on Sherman Place from Harrison Place to Parker Avenue (O7946-24)
A-	11	Authorization to Approve Entertainment License Renewal - Italian American Family Association (R445)
A-	12	Authorization to Approve Creation of Committee for Sidewalk CHIP Program
A-	13	Authorization to Approve Rejecting RFP for Certified Public Accountant to

Perform Forensic Audit (R446)

A- 14 Authorization to Approve St. Cyril Procession on December 12, 2024

A- 15 Authorization to Approve Turkish Food Festival from 10/2/24 Through 10/6/24

A- 16 Authorization to Approve Block Party on Martin Avenue on 9/21/24

A- 17 Authorization to Approve Central of Polish Organization Procession on October 6, 2024

A- 18 Authorization to Approve Request to Hold Candidate Forum by the Clifton Jewish Community Council on October 8, 2024 at 7:30

A- 19 Authorization to Approve Annual SuperFresh Festival on October 19, 2024

A- 20 Authorization to Approve Reappointment of Board of Health Members (R450)

A- 21 Authorization to Approve Award of Contract to Jill A. Hartmann, PP, AICP for Professional Planning Services (CDBG) from 8/1/24 Through 7/31/25 (R451)

A- 22 Authorization to Approve Award of Contract to Mullin & Lonergan, Community Development Specialist - Planning & Technical Services, (CDBG) from 8/1/24 Through 7/31/25 (R452)

A- 23 Authorization to Approve Contracts for CDBG Sub-Recipients (R453-R456)

A- 24 Authorization to Approve Award of Contract to Suburban Consulting Engineers for Design Services for Improvements in 15 Parks

A- 25 Authorization to Approve Advertisement of an RFP for a Revaluation for the 2025 Tax Year

A- 26 Authorization to Approve Award of Contract to Lerch, Vinci & Bliss, LLP for Cost-Out of FMBA Contract Demands

A- 27 Late - Authorization to Approve Request by Clifton Citizens Concerns to Hold Candidates Forum on September 24, 2024 in City Hall

A- 28 Late - Sponsorship Request by Latino Leaders

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Sidewalks and Trees (No documentation) TL

D- 2 Policy on Tax Exempt Veterans (No documentation) JK

D- 3 Reappointment of Towers

D- 4 Unfinished Business Title (No documentation) MS

D- 5 Finalize Committee List (No documentation) CD

D- 6 Expiration of SALT Act - JK (R447)

D- 7 Amendment of City Ordinance 203

IV. COUNCIL MAIL

CM- 1 Zoning Board of Adjustment Applications

CM- 2 Forensic Audit Contract Response from Chief Financial Officer

CM- 3 Rodents - Standard Operational Procedures

CM- 4 Redevelopment of Black Prince Site

CM- 5 Impervious Coverage Limits in Residential Zones

CM- 6 Explanation of Fire Department Overtime Calculations

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1	PBA Contract Negotiations
CON-2	Passaic-Clifton Community Kollel Congregation v. City of Clifton, et al - Litigation
CON-3	Independent Investigation Update
CON-4	Occidental Chemical Corp. v. 21st Century Fox America, Inc., et al - Litigation Update

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REGULAR MEETING

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

Rabbi Kronenberg

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of September 3, 2024

Minutes of Executive Session of September 3, 2024

Minutes of Regular Meeting of September 3, 2024

Minutes of Special Meeting of September 10, 2024

Minutes of Special Executive Session Meeting of September 10, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1	Greilyn Santin, Public Safety hired as School Traffic Guard, at $16.00 hourly, effective September 4, 2024.
C- 2	Ana Recse, Public Safety hired as School Traffic Guard, at $16.00 hourly, effective September 4, 2024.
C- 3	Scott Burgess, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 12, 2024.

VI. COMMUNICATIONS - MEETING MINUTES

C- 4	Minutes of Alcoholic Beverage Control Board of July 10 and August 14, 2024

VII. ORDINANCE - SECOND READING

O- 7933-24	An Ordinance to Amend, Revise and Supplement Chapter 367 of the Code of the City of Clifton Entitled "Retail Food Estabishments" at Various Locations (Revises Licensing Provisions to Add Section for Temporary Food Establishments)
O- 7934-24	A Capital Ordinance Appropriating $680,000.00 from the General Capital - Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey
O- 7935-24	A Capital Ordinance Appropriating $640,000.00 from the Sewer Utility Capital -

Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

O- 7936-24 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Article XI Thereof, Entitled "Definitions and Word Usage", Section 461-64, Entitled "Definitions" (Amends Definition of Height of Building)

O- 7937-24 An Ordinance to Amend, Revise and Supplement Chapter 17 of the Code of the City of Clifton Entitled "Clifton Arts Center Gallery and Sculpture Park Committee" at Section 17-1 and Section 17-2 (Increases Board Membership to Include a Representative From Montclair State University)

VIII. ORDINANCE - FIRST READING

O- 7940-24 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 2 Handicapped Spaces)

O- 7941-24 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 13 Restricted Handicapped Spaces)

O- 7942-24 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 7 Handicapped Spaces)

O- 7943-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

O- 7944-24 An Ordinance to Create Chapter 160 of the Code of the City of Clifton, Entitled "Block Parties"

O- 7945-24 A Capital Ordinance Appropriating $100,000.00 from the Sewer Utility Capital - Capital Improvements Fund for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

O- 7946-24 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 Section 349-2 Thereof, Entitled "Restricted Streets" (Adds Sherman Place)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R 435-24 Resolution: Approve Claims List Resolution for the September 17, 2024, City Council Meeting

R	436-24	Resolution - Corrective Action Plan for the Annual Audit Ending December 31, 2023
R	437-24	Resolution - Award Contract to NW Financial to Provide Unclaimed Property Locator Services
R	438-24	Resolution - Close and Cancel Expired Grants in the Grant Fund
R	439-24	Resolution Authorizing Permission to Bid for 2024 NJDOT Sidewalk and Curb Improvements
R	440-24	Resolution Awarding Contract for Purchase of Structural Firefighting Gear from Skylands Area Fire Equipment and Training LLC Via New Jersey State Contract
R	441-24	Resolution to Purchase Self-Contained Breathing Apparatus from New Jersey Fire Equipment Co. for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
R	442-24	Resolution to Purchase Structural Firefighting Boots for the Fire Department from Witmer Public Safety Group, Inc. for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
R	443-24	Resolution Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC for Redevelopment Counsel Services for the Former Hoffman La Roche Property
R	444-24	Resolution Authorizing Amendment to Rule 1 of the Rules of Order for Executive Session to Begin at 7:30 p.m.
R	445-24	Resolution Authorizing Entertainment License for Italian American Family Association t/a Italian American Family Association
R	446-24	Resolution Rejecting Proposals for Certified Public Accountant to Perform a Forensic Audit
R	447-24	Resolution Urging Congress to Allow Expiration of the Deductibility Cap of State and Local Taxes (SALT)
R	448-24	Resolution of Congratulations Upon Retirement - School Traffic Guard - Karen Wilk
R	449-24	Resolution Appointing Assistant Municipal Court Judge for a Period of Three Years Commencing September 17, 2024
R	450-24	Resolution for Reappointment of Members to the Clifton Advisory Board of Health
R	451-24	Resolution Authorizing the Award to and the Execution of Contract with Jill A. Hartmann, PP, AICP for Professional Planning Services for the City of Clifton Community Development Block Grant Program from August 1, 2024 Through July 31, 2025 - Professional Planning and Administrative Services
R	452-24	Resolution Awarding Contract for Providing Community Development Specialist Planning and Technical Services to Mullin & Lonergan Associates - CDBG Yr. 50 (August 1, 2024 - July 31, 2025)
R	453-24	Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Family Literacy Program at Clifton Public

		School #17 of CDBG Award for Year 50 Funding for Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103
R	454-24	Resoluton Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Botany Village Special Improvement District as Grant Sub-Recipient of CDBG Award for Year 50 Funding for Period August 1, 2024 Through July 31, 2025, Contract Number B-24-MC-34-0103
R	455-24	Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and D.I.A.L. (Disabled Information, Awareness and Living) as Grant Sub-Recipient of CDBG Award for Year 50 Funding for Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103
R	456-24	Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Boys and Girls Club of Clifton, NJ, Inc. as Grant Sub-Recipient of CDBG Award for Year 50 Funding For Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103
R	457-24	Resolution to Purchase Station Wear Uniforms for the Fire Department from Turn Out Fire and Safety and Turn Out Uniforms for the City of Clifton off of NJ State Contract Purchasing Program and Morris County Cooperative Pursuant to N.J.S.A. 40A:11-12a
R	458-24	Executive Session

XIV. LICENSES

L-	1	Bogey's Sports Bar

ITEM NUMBER: A- 1

ITEM NAME: Corrective Action Plan: Report to Implement Audit Recommendations Contained in the Independent Auditor's Report for the Year Ending December 31, 2023 (R436)

RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager

CC: Mayor and City Council

On the Council Agenda of September 17, 2024, appears the Resolution to accept the Corrective Action Plan. This Corrective Action Plan is to implement audit recommendations contained in the independent auditor's report for the year ended December 31, 2023.

This year, the City has three (3) audit recommendations to correct this year. There is one (1) repeat recommendations from last year dealing with items that are out of our immediate control and are still being dealt with. There are two (2) new audit recommendations this year. For the past two years we have had five (5) audit recommendations each year. So, in essence, we are improving.

I am once again, happy to report that there are no material financial discrepancies or recommendations in terms of the financial stability or conditions with the City finances. The Auditor's recommendations are operational recommendations in nature and have been or will be cleared by year end.
As a special note and thanks, all City Department assisted in this year's audit process again this year. The auditors rarely had to wait for information.
The Corrective Action Plan is part of the Resolution that follows.
If you have any questions with my audit recommendations, feel free to contact me.

Respectfully Submitted,

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Report	9/4/2024	Cover Memo

City of Clifton
Department of Finance

CORRECTIVE ACTION PLAN

To Correct Audit Recommendations Contained in the
Independent Auditors' Report
For the Year Ended December 31, 2023

September 17, 2024

Current Year Finding # 1

Finding/Condition:	"Our audit of the Public Housing Voucher account revealed that rental checks were generated prior to the determination of tenant eligibility. In addition, certain checks issued for eligible tenants prior to year-end were not reflected as outstanding on the bank account reconciliation."
Recommendation:	"Rental assistance checks be generated and issued only after tenant eligibility has been determined. In addition, all checks issued be reflected on the financial records of the City."
Explanation and Corrective Action:	The Clifton Public Housing Agency has contracted with PHA-Web as the software system managing the Housing Choice Voucher Program. This system allows the PHA to put "on hold" any landlord/tenant payments that are not to be processed due to outstanding requirements such as lease documents, tenant income verification, inspection failures or any other missing information that the PHA may need to process the monthly payment. Therefore, "on Hold" checks are not processed until the tenant/landlord complies with all the requirements. Also, any checks that are released are forwarded to the City's positive pay file for processing.
Implementation Date:	Ongoing review by Public Housing.

Prior Year Finding # 2

Finding/Condition:	"Our audit indicated that an updated inventory report of City owned fixed assets was not made available for audit on a timely basis. It is recommended that an updated fixed assets inventory report be prepared and made available for audit on a timely basis."
Recommendation:	"An updated fixed assets inventory report be prepared and made available for audit on a timely basis."
Explanation and Corrective Action:	The City has had the same vendor to prepare our fixed asset inventory report for several years. This year's report again was promised to be completed earlier, but there were circumstances beyond his control that caused the delay. It is time to investigate other vendors or bring in-house as choices to have our report updated annually. Now that the Comptroller's position has been filled, this Recommendation will be given to her to handle. The fixed asset report contract will have an earlier due date within the Purchase Order Contract, but failed to be completed or delivered.
Implementation Date:	Immediately

Current Year Finding # 3

Finding/Condition:	"Our audit of the Self-Insurance Trust Fund indicated several prior year purchase order balances related to general liability insurance remain open. In addition, the reserve balance for general liability is in a deficit position at year end. It is recommended that prior year purchase order balances for general liability insurance be reviewed and cancelled where applicable."
Recommendation:	"Prior year purchase order balances for general liability insurance be reviewed and cancelled where applicable."
Explanation and Corrective Action:	The general liability self-insurance trust fund had various attorney retainer agreements encumbered. In reality, our third-party administrator pays these attorneys directly, so there is no need to keep the retainer agreements encumbered. After a discussion with the Auditor, I closed all the open Retainer Purchase Order.
Implementation Date:	Complete

Respectively Submitted,

Joseph D. Kunz
Chief Financial Officer
City of Clifton
Department of Finance
900 Clifton Avenue
Clifton, NJ 07013

ITEM NUMBER: A- 2

ITEM NAME: Chief Financial Officer Recommends Closing Two Trust Accounts
RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	8/15/2024	Cover Memo

City of Clifton
Department of Finance

Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Dominick Villano, City Manager

CC: Mayor and City Council
Municipal Auditors

Joseph Kunz

FROM: Joseph D. Kunz, Chief Financial Officer

DATE: August 15, 2024

SUBJECT: Revolving Loan Trust and Housing Reserve Accounts

The City of Clifton has two trust accounts that are no longer required. The first is the City's Revolving Loan Trust Account which was set up when the Federal Government funded and allowed Cities to make loans (UDAG) to businesses to better the Community. This Federal Program has not been in existence for years. The mechanism the City had for issuing these loans also is no longer in existence.

The Second is an old housing reserve trust account that is no longer utilized. The Housing Reserve (old Section 8) Trust Account was set up when a Federal Government Policy was ending, by a former Supervisor in the City's Section 8 Department. This program as well, has not been in existence for years. The balance of this Account is part of the City's Trust / Other Bank Account that has, for the most part, stayed dormant for many years. The City did use this account to loan the Clifton Main Mews to make repairs to the Senior Housing Complex after Tropical Storm Ida. These funds have been paid back in full to the City.

I have spoken to our former CDBG Director, and she does not even know who or where the City could get further information and guidance on these programs. The City's CDBG and Section 8 professionals also do not know about these old programs or who to contact.

There is roughly $500,000 sitting in our Revolving Loan Trust Account and $1,000,000 sitting in our Housing Reserve Trust Account. The City is collecting interest on the balance of the Revolving Loan Account, but it remains in this account, as it was established. The Housing Reserve Trust Account also collects interest, but since it is in our Trust / Other Bank Account, the interest earned is part of the Interest Income Revenue as part of the annual budget.

My recommendation to the City Council is that the City Council pass two separate resolutions to close both accounts and place the trust account balances into our Current Fund Balance for future use. A Resolution is required to close these accounts.

ITEM NUMBER: A- 3

ITEM NAME: Finance Office Recommends Canceling and Closing Outstanding Grants No Longer Valid (R438)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the City Council Agenda for September 17, 2024, is a Resolution to cancel and close outstanding grants in the City's Grant Fund.
With the annual audit now complete, it is now time to clean up the City's financial records. The City Comptroller reviewed our old and outstanding grant balances. With the completion of this review, it is now time cancel and close grants that expired and can no longer be utilized or spent against.
Thank you.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 4

ITEM NAME: 2024 NJDOT Sidewalk and Curb Improvements (NJDOT State Aid) - City Engineer Requests Permission to Advertise for Bids (R439)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	9/12/2024	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
Amish Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal

DATE: September 12, 2024

SUBJECT: 2024 NJDOT Sidewalk and Curb Improvements (NJDOT State Aid) – Permission to Advertise for Bids

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The plans and specifications for the construction of the 2024 NJDOT Sidewalk and Curb Improvements (NJDOT State Aid) project are complete, and we are hereby requesting authorization to advertise for bids. Please note that this project will be funded through NJDOT Local Aid FY23 grant funding and supplemented with street improvement capital accounts.

PROJECT SUMMARY

2024 NJDOT Sidewalk and Curb Improvements includes the construction of handicapped curb ramps, the replacement of concrete curbs, sidewalks, driveway aprons, final restoration, cleanup and tree planting. Affected Clifton streets include Chelsea Road, Clairmont Road, Gerald Avenue, Hilltop Court, Jacklin Court, Kozy Lane, Meadow Lane, Glen Oaks Court, Winding Way and Woods End Road.

We have prepared a resolution requesting permission to advertise for bids. Kindly add this to the agenda of the next meeting of the City Council for authorization.

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the Purchase of Structural Firefighting Gear via Various New Jersey State Contracts to Skylands Area Fire Equipment And Training LLC for the Fire Department (R440)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	9/11/2024	Cover Memo
🗋	Memo from Fire Chief	9/11/2024	Cover Memo
🗋	Quote	9/11/2024	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: September 11, 2024

Re: Resolution Authorizing Procurement of Structural Firefighting Gear for the Fire Department from Skylands Area Fire Equipment and Training LLC

The City has, and continues to have, a need to purchase Fire Fighting Gears for the Fire Department, which are available off of the New Jersey State Contracts 17-Fleet-00810(Morning Pride DBA Honeywell), 17-fleet-00833 (Innotex) and 17-Fleet-00806(Majestic Fire), all expiring on June 14,2025 from Skylands Area Fire Equipment and Training LLC located at 23 Hamburg Turnpike Unit A Riverdale NJ 07457.

Quote for Structural Firefighting is obtained by Fire Department, with a not to exceed amount of $800,718.27 through to June 14, 2025, Funding is available in Capital Ordinance #7928-24 shall be certified at the time of purchase via the presentation of a properly executed purchase order.

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-652-6071

To: Dominick Villano, City Manager

From: William LeGates, Acting Fire Chief

Date: 9/10/2024

Re: Authorization to Purchase Structural Fire Fighting Gear in the fiscal year 2024.

The Clifton Fire Department requests your approval to authorize the purchase for each member of the Fire Department a set of Structural Fire Fighting Gear from Skylands Area Fire Equipment and Training LLC.

State Contract: Morning Pride-Honeywell 17-Fleet-00810, Innotex 17-Fleet-00833, Majestic Fire 17-Fleet-00806

The Structural Fire Fighting Gear for a large portion of our members is in poor condition and will reach the end of ten years life span by December 2025. There is considerable lead time when ordering new Turn Out Gear. If there is any expired Turn Out gear in use after December 2025, the city could incur significant fines from PEOSHA per set of gear.

ARPA Project Request # 24-029 has been granted and confirms that the equipment requested meets the requirements of the American Rescue Plan Act (ARPA) as approved by NW Financial (City's Consultant).

Once approved the equipment requested would minimize the financial burden of the Department Capital Budget Request.

The total purchase of the requested gear shall not exceed the total expected expenditure of $800,718.27

Funding is available in Capital Ordinance# 7928-24

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

Respectfully submitted,

William LeGates
Acting Fire Chief

SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457
Phone: 973-579-3473 Fax: 973-859-0904
sales@safe-tonline.com www.SAFE-Tonline.com

SAFE-T
It All Comes Down to Safety!

Quote # 8100

Proposal Date: 08/30/2024

Bill To:
Clifton Fire Dept. 900 Clifton Ave. Clifton, NJ 07013

Ship To
Clifton Fire Dept. 900 Clifton Ave. Clifton, NJ 07013

Rep	Terms	Valid Until	FOB	Contract #
None	Due on receipt	12-31-2024	Prepaid	**See Below**

Qty.	Item	Description	Contract Item #	Unit Price	Total
151	Tails	Morning Pride LTO 17IG Tails Black	NJCLIT00021	2,562.44	386,928.44
151	Pants	Morning Pride LTO -17IG Pants Black	NJCLIT00023	1,985.33	299,784.83
151	Misc Item	Morning Pride Ben 3 Plus Helmet with NFPA EZ Flips (Color TBD)		420.00	63,420.00
151	MFA72-G-82N/XL	MFA 72 Premium Structural Firefighting Gloves, NFPA 1971-2018. Kangaroo leather glove featuring enhanced 3D design, superior protection and unsurpassed dexterity. Gauntlet XL (Sizes TBD)		140.00	21,140.00
151	Misc Item	INNOTEX® GRAY™ hood 25 Nano, Nomex® blend 54%, DuPont™ Nomex® Nano Flex barrier, Nomex® / Lenzing 46% - (M/L) MADE WITHOUT PFAS	INNOTEX® GRAY™ Hood 25 Nano	195.00	29,445.00
		New Jersey State Contract #'s (2023-2024 Valid unti 06-14-2025) Morning Pride - Honeywell 17-Fleet-00810 Innotex 17-Fleet-00833 Majestic Fire 17-Fleet-00806			

Total **$800,718.27**

PURCHASE AUTHORIZATION
ALL FIELDS MUST BE FILLED OUT COMPLETELY OR ORDER WILL NOT BE PROCESSED
Please proceed with the order as listed in this Proposal.
The department agrees to the total amount below and shall authorize payment upon receipt of the order.

Dept. Po/Voucher will be submitted Yes PO# _____ No (circle one)

Date: _____

Rank _____

Tel. _____

Email: _____

Sign: _____ Print: _____

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve the Purchase of Self Contained Breathing Apparatus (SCBA) via New Jersey State Contract from New Jersey Fire Equipment Co. for Fire Department (R441)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	9/11/2024	Cover Memo
🗋	Memo from Fire Chief	9/11/2024	Cover Memo
🗋	Quote	9/11/2024	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: September 11, 2024

Re: Resolution Authorizing Procurement of Self Contained Breathing Apparatus (SCBA) for the Fire Department from New Jersey Fire Equipment Co. via NJSC

The City has, and continues to have, a need to purchase Self Contained Breathing Apparatus(SCBA) for the Fire Department, which are available off of the New Jersey State Contract 24-Fleet-61850 expiring on June 14,2025 from New Jersey Fire Equipment Co. located at 119-131 Route 22 East Green Brook, NJ 08812.

Quote for Self Contained Breathing Apparatus is obtained by Fire Department, with a not to exceed amount of $642,172.10 through to June 14, 2025, Funding is available in Capital Ordinance #7928-24 shall be certified at the time of purchase via the presentation of a properly executed purchase order.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-652-6071

To: Dominick Villano, City Manager

From: William LeGates , Acting Fire Chief

Date: 9/10/2024

Re: Authorization to Purchase SCBA (Self Contained Breathing Apparatus).

The Clifton Fire Department requests your approval to authorize the purchase of Self Contained Breathing Apparatus from NJ Fire Equipment in the calendar year 2024.

State Contract: Scott 24-Fleet-61850

The current SCBAs in service are out of compliance with current industry standards, are nearing the end of their fifteen year lifespan, they are proving costly to repair and maintain. (NFPA Standard 1981).

ARPA Project Request #24-027 has been granted and confirm that the equipment requested meets the requirements of the American Rescue Plan Act (ARPA) as approved by NW Financial (City's Consultant)

Once approved the equipment requested would minimize the financial burden of the Department's Capital Budget Request.

The total purchase of the requested gear shall not exceed the total expected expenditure of $642,172.10

Funding is available in Capital Ordinance 7928-24.

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

Respectfully submitted,

William LeGates
Acting Fire Chief

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
8/21/24	26148

Name / Address
City of Clifton Clifton Fire Department Division of Purchasing 900 Clifton Avenue Clifton, NJ 07013

Contact:

Phone: 973-470-2227

PO #	Terms	Rep	FOB
	Net 30	RWZ	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570				0.00
Miscellaneous	3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305304, 4500, E-Z Flo+, QD Hose, UEBSS, Pak-Tracker, 2 ea/Case 3M Catalog #: X8814025305304, 3M Stock #: 7012623506,		57	9,521.72	542,738.04
Miscellaneous	3M™ Scott™ RIT-Pak Fast Attack 201564-11, 4500 PSI, Medium, 1 ea/Case 3M Catalog #: 201564-11, 3M Stock #: 7012472269 HANSEN FEMALE Included on manifold NJFE COURTESY		3		0.00
Miscellaneous	3M™ Scott™ Air-Pak™ 75i SCBA with Gauge and HUD/PASS, Config 3M Stock #:7100258836 NJFE COURTESY		8	0.00	0.00
201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness NJFE COURTESY ANY SIZE		163		0.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total

Signature: JAG

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
8/21/24	26148

Name / Address
City of Clifton Clifton Fire Department Division of Purchasing 900 Clifton Avenue Clifton, NJ 07013

Contact:

Phone: 973-470-2227

PO #	Terms	Rep	FOB
	Net 30	RWZ	

Item	Description	Delivery	Qty	Cost	Total
804721-01	3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case		85	1,394.70	118,549.50
804721-01	3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case NJFE COURTESY		54		0.00
804723-01	3M™ Scott™ Cyl&Valve Assy 804723-01, CGA, 4.5, 60 Min, 1 ea/Case		16	1,852.16	29,634.56
Miscellaneous	NJFE will offer a trade in value of $750.00 on a one-for-one basis for each pak traded in at time of purchase.		-65	750.00	-48,750.00
Miscellaneous	NJFE Courtesy Custom Vinyl Decals for eack Pak & cylinder purchased (1) Pre-Set Torque Driver for Pak Battery Door 1st year flow test and battery change included at time of test for each pak purchased Female Hansen fitting added to each Rit Pak Manifold Training for all (4) shifts			0.00	0.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total $642,172.10

Signature: JAG

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve the Purchase of Structural Fire Fighting Boots via New Jersey State Contract from Witmer Public Safety Group Inc. for the Fire Department (R442)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	9/11/2024	Cover Memo
🗋	Quote	9/11/2024	Cover Memo
🗋	Memo from Fire Chief	9/11/2024	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: September 11, 2024

Re: Resolution Authorizing Procurement of Structural Fire Fighting Boots for the Fire Department from Witmer Public Safety Group Inc.

The City has need to purchase Structural Fire Fighting Boots for the Fire Department, which are available off of the New Jersey State Contract 17-Fleet-00805 expiring on June 14,2025 from Witmer Public Safety Group Inc. located at 101 Independence Way Coatesville PA 19320.

Quote for Structural Fire Fighting Boots is obtained by Fire Department, with a not to exceed amount of $83,050.00. Funding is available in Capital Ordinance #7928-24 shall be certified at the time of purchase via the presentation of a properly executed purchase order.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

Witmer PUBLIC SAFETY GROUP, INC.

101 Independence Way
Coatesville, PA 19320
www.wpsginc.com
bhoulihan@thefirestore.com
(610) 857-8070

Quote

Quote#	QUO194083
Date	09/06/2024
Exp. Date	10/06/2024

Bill To:

City of Clifton
900 Clifton Ave
Clifton, NJ 07013-2708
United States

Ship To:

City of Clifton
900 Clifton Ave
Clifton, NJ 07013-2708
United States

Globe Boots

ID	Name	Terms	Sales Rep
6564	City of Clifton	Net 30	Brendan Houlihan

#	Item Name	Description	Quantity	Unit Price	Amount
1	1201420-120M	Globe Men's Supreme 14" Pull-on Structural Boot Size 12 Medium	151	550.00	83,050.00
2	NJ-Globe	NJ Contract Globe Mfg. 17-FLEET-00805 T0790 Firefighter Protective Clothing & Equipment List $800 less 25% / NJ Contract $600		0.00	0.00

ACCEPTANCE OF QUOTATION

The above prices,specifications, and conditions are satisfactory and are hereby accepted.

Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.

Quotation is valid until Oct 06,2024

Signature: _____ Date: _____

Subtotal:	83,050.00
Discount:	0.00
Tax Total:	0.00
Freight:	0.00
Total:	**83,050.00**

City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-652-6071

To: Dominick Villano, City Manager

From: William LeGates , Acting Fire Chief

Date: 9/10/2024

Re: Authorization to Purchase Structural Fire Fighting Boots.

The Clifton Fire Department requests your approval to authorize the purchase for each member of the Fire Department and Fire Prevention Bureau, a pair of Structural Fire Fighting Boots from Witmer Public Safety Group, Inc.

State Contract: Globe Mfg. 17-Fleet-00805

The current Boots are in poor condition and are reaching their end of life by December 2025. They are an essential part of our Structural Fire Fighting ensemble.

APRA Project Request #24-029 has been granted and confirms that the equipment requested meets the requirements of the American Rescue Plan Act (ARPA) as approved by NW Financial (City's Consultant).

Once approved the equipment requested would minimize the financial burden of the Department Capital Budget Request.

The total purchase of the requested gear shall not exceed the total expected expenditure of $83,050.00

Funding is available in Capital Ordinance# 7928-24.

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

Respectfully submitted,

William LeGates
Acting Fire Chief

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve the Purchase of Station Wear Uniforms for the Fire Department via New Jersey State Contract and Morris County Cooperative from Turn out Fire and Safety and Turn Out Uniforms (R457)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Quote	9/11/2024	Cover Memo
🗋	Memo from Fire Chief	9/11/2024	Cover Memo
🗋	Memo from Purchasing Agent	9/11/2024	Cover Memo

TURN OUT FIRE & SAFETY
3468-KENNEDY BLVD

JERSEY CITY, NJ 07307
201.963.9312ph/201.963.9314fax

Q U O T A T I O N

Quote Date:	Quote#	Page
1/10/24	258020	1

BILL
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

SHIP
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

(973) 470-5801 02

Employee: LION UNIFORM '24

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
CLIFTONFD	15	QUOTE	UPS/RPS G	NET 30 DAYS	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1			NOMEX NFPA TROUSER							
E	0421060035	PM1009NV	STATE CONTRACT 17-FLEET-00837 <NAVY 58 - >	396	0	396	ALL 185.00		185.00	73260.00
2			SNAP FRONT NOMEX S/S							
E	0205470006	SM1003NV	STATE CONTRACT 17-FLEET-00837 <NAVY 3XL TALL >	97	0	97	FF 139.99		139.99	13579.03
3			SNAP FRONT NOMEX L/S							
E	0205490012	SM1002NV	STATE CONTRACT 17-FLEET-00837 <NAVY 3XL long >	97	0	97	FF 155.00		155.00	15035.00
4			NOMEX BRAVO MD.BLUE S/S							
E	0215830005	SM1001MB	STATE CONTRACT 17-FLEET-00837 <MDBLUE 2XL - >	30	0	30	OFFICERS 139.00		139.00	4170.00
5			NOMEX BRAVO MD.BLUE L/S							
E	0212830012	SM1000MB	STATE CONTRACT 17-FLEET-00837 <MDBLUE 3XL long >	60	0	60	OFFICERS 150.00		150.00	9000.00
6			100% NFPA BRAVO SHIRT S/S							
E	0200920024	SM2001WH	STATE CONTRACT 17-FLEET-00837 <WHITE 4XL - >	5	0	5	CHIEFS 59.99		59.99	299.95

CAPT F DARZANOFF 973-277-1392 TRAININGDIVISION@CLIFTONNJ.ORG

TURN OUT FIRE & SAFETY
3468-KENNEDY BLVD

JERSEY CITY, NJ 07307
201.963.9312ph/201.963.9314fax

Q U O T A T I O N

Quote Date:	Quote#	Page
1/10/24	258020	2

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
7 E	0200990041	SM2000WH	100% COTTON NFPA BRAVO L/S STATE CONTRACT 17-FLEET-00837 <WHITE 4XL long >	10	0	10	65.00		65.00	650.00

CAPT F DARZANOFF 973-277-1392 TRAININGDIVISION@CLIFTONNJ.ORG

SUBTOTAL	115993.98
SALES TAX	0.00
TOTAL QUOTATION	115993.98

WWW.TURNOUTUNIFORMS.COM

TURN OUT FIRE & SAFETY
3468-KENNEDY BLVD

JERSEY CITY, NJ 07307
201.963.9312ph/201.963.9314fax

Q U O T A T I O N

Quote Date:	Quote#	Page
1/10/24	258022	1

BILL
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

SHIP
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

(973) 470-5801 02

Employee: 5.11 UNIFORM '24

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
CLIFTONFD	15	QUOTE		NET 30 DAYS	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
8			5-11 TACTICAL SHORTS							
			STATE CONTRACT 17-FLEET-00751				ALL			
E	0400180010	73285-720	<NAVY 40 - >	132	0	132	45.00		45.00	5940.00
9			MEN'S S/S TACTICAL POLO							
			STATE CONTRACT 17-FLEET-00751				FF			
E	0211620031	71182-724	<NAVY XXL - >	194	0	194	41.25		41.25	8002.50
10			POLO SHIRT S/S							
			STATE CONTRACT 17-FLEET-00751				OFFICERS			
E	0201550033	41060-692	<PDBLUE 2XL - >	30	0	30	41.25		41.25	1237.50
11			MEN'S S/S TACTICAL POLO							
			STATE CONTRACT 17-FLEET-00751							
E	0211620020	71182-010	<WHITE XXL - >	5	0	5	41.25		41.25	206.25

CAPT F DARZANOFF 973-277-1392 TRAININGDIVISION@CLIFTONNJ.ORG

SUBTOTAL	15386.25
SALES TAX	0.00
TOTAL QUOTATION	15386.25

TURN OUT UNIFORMS
195 PATERSON AVENUE

LITTLE FALLS, NJ 07424
973.200.0950ph/973.200.0952fax

Q U O T A T I O N

Quote Date:	Quote#	Page
1/05/24	258021	1

BILL
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

SHIP
CLIFTON FIRE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NJ 07013

(973) 470-5801 02

Employee: EMB UNIFORMS '24

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
CLIFTONFD	15	QUOTE		NET 30 DAYS	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
E 1	3400090000	EMBROID NAME BLK	name EMBR BLOCK LETTERS 1 line CONTRACT MCCPC#50 EMB R/C NAME POLOS/SHIRTS SHIRTS-POLOS SETUP & COLOR PER RANK	528	0	528	6.00		6.00	3168.00
E 2	3400110000	EMBROID LOGO	EMBROIDERED LOGO CONTRACT MCCPC#50 EMB L/C CLIFTON FD ARC SHIRTS-POLOS SETUP & COLOR PER RANK	528	0	528	15.00		15.00	7920.00
E 3	3201040000	AMERFLAG REV1929	RIGHT AMERICAN FLAG GLD BORDER CONTRACT MCCPC#50 SEW R/S L/S CFD PATCH SHIRTS-POLOS	528	0	528	3.00		3.00	1584.00
E 4	3400070000	SEWING DEPT EMBL	sewing on of dept emblem each CONTRACT MCCPC#50 SEWING/ALTERATIONS/FINISHING PER ITEM	1056	0	1056	3.50		3.50	3696.00
E 5	3400090000	EMBROID NAME BLK	name EMBR BLOCK LETTERS 1 line CONTRACT MCCPC#50 EMB L/LEG CFD COLOR PER RANK	132	0	132	6.00		6.00	792.00
E 6	3400100000	EMBROID RANK	COLLAR EMBROIDER/RANK INSIGNIA CONTRACT MCCPC#50 BUTTON DOWN ONLY EMB COLLAR SHIRTS SETUP & COLOR PER RANK	299	0	299	8.00		8.00	2392.00

CAPT F DARZANOFF 973-277-1392 TRAININGDIVISION@CLIFTONNJ.ORG

TURN OUT UNIFORMS
195 PATERSON AVENUE

LITTLE FALLS, NJ 07424
973.200.0950ph/973.200.0952fax

Q U O T A T I O N

Quote Date:	Quote#	Page
1/05/24	258021	2

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
E 7	3400180000	HEMMING TROUSERS	HEM TROUSERS NJSC/BC-BID	396	0	396	8.00		8.00	3168.00
E 8	3400410000	PACKAGING ORDERS	PACKING OF ORDER PER EMPLOYEE	132	0	132	10.00		10.00	1320.00

CAPT F DARZANOFF 973-277-1392 TRAININGDIVISION@CLIFTONNJ.ORG

SUBTOTAL	24040.00
SALES TAX	0.00
TOTAL QUOTATION	24040.00

WWW.TURNOUTUNIFORMS.COM

City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-652-6071

To: Dominick Villano, City Manager

From: William LeGates, Acting Fire Chief

Date: 9/10/2024

Re: Authorization to Purchase Station Wear Uniforms in the fiscal year 2024.

The Clifton Fire Department requests your approval to authorize the purchase for each member of the Fire Department and Fire Prevention Bureau, a set of Fire Fighter Station Wear Uniforms from Turn Out Uniforms and Turn Out Fire and Safety.

State Contracts: 17-Fleet-00837, 17-Fleet-00751, Contract MCCPC #50.

The current Station wear that was purchased in 2019 is in poor condition and will be at its recommended replacement age of 5 years by the end of 2024.

ARPA Project Request#24-029 has been granted and confirms that the equipment requested meets the requirements of American Rescue Plan Act (ARPA) as approved by NW Financial (City's Consultant).

Once approved the equipment requested would minimize the financial burden of the Department Capital Budget request.

The total purchase of the requested gear shall not exceed the total expected expenditure of $155,420.23.

Funding is available in Capital Ordinance #7928-24.

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

Respectfully submitted,

William LeGates
Acting Fire Chief

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: September 11, 2024

Re: Resolution Authorizing Procurement of Station Wear Uniforms for the Fire Department from Turn Out Fire and Safety and Turn Out Uniforms

---

The City has need to purchase Station Wear Uniforms for the Fire Department, which are available off of the New Jersey State Contracts 17-Fleet-00837 expiring on June 14,2025 and 17-Fleet-00751 expiring on May 13,2025 and Morris County Cooperative #50 with term of July 1,2024 to June 30,2025 from Turn Out Fire and Safety located at 3468 Kennedy Blvd Jersey City NJ 07307 and Turn out Uniforms located at 195 Paterson Ave Little Falls NJ 07424.

Quote for Station Wear Uniform is obtained by Fire Department, with a not to exceed amount of $155,420.23. Funding is available in Capital Ordinance #7928-24 shall be certified at the time of purchase via the presentation of a properly executed purchase order.

A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Supplemental Funds for Redevelopment Counsel Services for the Former Hoffman La Roche Property (R443)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/5/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 5, 2024

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

Re: **Supplemental Funds for Redevelopment Counsel Services For The Former Hoffman La Roche Property**

Dear Mayor Grabowski and Members of the Municipal Council:

As the Council may recall, on June 5, 2024, a professional services contract was awarded to the firm McManimon, Scotland & Baumann, LLC for redevelopment counsel services for the former Hoffman La Roche property. This contract was awarded for a one year term from June 5, 2024 through June 4, 2025, not to exceed $5, 000.00 for the term. As of July 31, 2024, we have exhausted $2,925.28 from the $5,000.00 limited approved. In order to continue using the services awarded to McManimon, Scotland & Baumann, LLC, we are requesting an additional $5,000.00 for a not to exceed amount of $10,000.00 for the term. A resolution appears on the agenda to this effect.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Attachments

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

RECEIVED

SEP 0 3 2024

CITY OF CLIFTON
LAW DEPT

August 16, 2024

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Invoice #: 228929
Client #: 14725
Matter #: 6
Billing Attorney: JPB

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2024.

RE: Roche Redevelopment

Total Professional Services	$ 2,902.50
Total Disbursements	$ 22.78
TOTAL THIS INVOICE	**$ 2,925.28**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
7/01/24	JPB	Call with Jamie and online research to start to get up to speed on projects	1.50	322.50
7/01/24	WCK	Confer with J. Baumann; meeting with J. Placek regarding Phases of Redevelopment and status.	.50	107.50
7/09/24	JPB	Meeting in Clifton including prep	4.40	946.00
7/11/24	JPB	Emails from Matt and Andrew	.20	43.00
7/12/24	JPB	Quick review of redevelopment plan and answer email re: opinion to be delivered to Council re: offsite improvements; discuss same with Nylema and with Andrew	1.20	258.00
7/29/24	JPB	Video Meeting with Prism Team; follow up	1.80	387.00
7/29/24	WCK	Preparation for and attending meeting with A. Faiella, E. Cohen, E. Diaz, M. Gonchar regarding history of Phases, Phase IV Redevelopment Plan, and strategy moving forward.	1.30	279.50
7/30/24	JPB	Call with Planner; discuss plan amendment with Connor	.80	172.00
7/30/24	WCK	Review of Attorney Notes from 7/29/24 meeting; confer with J. Baumann; review and revise Clifton HLR Redevelopment Plan - Phase IV.	1.80	387.00

TOTAL PROFESSIONAL SERVICES **$ 2,902.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSEPH P. BAUMANN	9.90	215.00	2,128.50
W. CONNOR KIMMEL	3.60	215.00	774.00
Total	**13.50**		**$ 2,902.50**

DISBURSEMENTS

Description	Amount
Travel/Parking Expenses	22.78

TOTAL DISBURSEMENTS **$ 22.78**

TOTAL THIS INVOICE **$ 2,925.28**

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

August 16, 2024

City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Invoice #:	228929
Client #:	14725
Matter #:	6
Billing Attorney:	JPB

REMITTANCE

RE: Roche Redevelopment

BALANCE DUE THIS INVOICE **$ 2,925.28**

All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:
Donna Young (973) 622-5262

Kindly reference your Invoice **228929** and client-matter number **14725-6** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Permit Parking on Sherman Place from Harrison Place to Parker Avenue (O7946-24)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/4/2024	Cover Memo

Ferrigno, Nancy

From: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Sent: Tuesday, September 03, 2024 10:08 AM
To: Villano, Dominick; Ferrigno, Nancy
Subject: Fwd: Sherman Place permit parking results
Attachments: Sherman Place Permit Parking results.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.

Please see Lieutenant Droubi's memo. Based on the stats presented, I concur with this decision.

---------- Forwarded message ---------
From: **DARREN KESTER** <dkester@cliftonpolice.org>
Date: Tue, Sep 3, 2024 at 9:02 AM
Subject: Fwd: Sherman Place permit parking results
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

Please see the attached memo from Lt. Droubi for permit parking on Sherman Place. I concur with his findings.

Respectfully,

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

---------- Forwarded message ---------
From: **MOHAMMAD DROUBI** <mdroubi@cliftonpolice.org>
Date: Tue, Sep 3, 2024 at 8:28 AM
Subject: Sherman Place permit parking results
To: DARREN KESTER <dkester@cliftonpolice.org>

Captain,

Attached below is a memo outlining the results of the permit parking study for Sherman Place. The Traffic Division recommends adding Sherman Place to the permit parking ordinance.

--
Respectfully;

Lt. Mohammad Adam Droubi #6014
Traffic Division Commander
Clifton Police Department
Office: 973-470-5922
Email: mdroubi@cliftonpolice.org

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

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: September 3rd, 2024
Re: Permit Parking Study – Sherman Place

The Traffic Division was tasked with performing a study into whether or not Sherman Place between Harrison Place and Parker Ave meets the requirements of § 349-1.A. of Clifton's Municipal Code, to establish permit parking restrictions.

A petition was received with 56 names of residents of Sherman Place requesting permit parking restrictions 7 days, 3pm to 7am. The petition listed the reason for the request as multiple vehicles from non-residents parking on Sherman Place displacing the residents. Letters were subsequently sent to the 56 street residents asking if they were in favor or against these restrictions. 34 residents responded that they were in favor of the restrictions; 0 residents were not in favor.

A study was conducted between August 19th and August 24th 2024.

Sherman Place - Harrison Place ⇔ Parker Ave

Total Number of Legal Parking Spaces	49
Average Number of Non-Resident Vehicles Parked	16
Average as a Percentage of the Number of Spaces	33%

The threshold of non-resident vehicles as a percentage of the total number of parking spaces exceeds 25% as required by ordinance. Based on the data collected, the Traffic Division recommends that permit parking be established as follows:

§349-2 Restricted Streets

Name of Street	Side	Hours/Days	Location
Sherman Place	Both Sides	3pm to 7am 7 days	From Harrison Pl to Parker Ave

§ 349-1.A.
Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on

such streets, as disclosed by an engineering and/or traffic study, then the Chief of Police, or his designee, shall prohibit parking, except by permit as hereinafter provided, during hours when the above-stated conditions have been found to exist on those streets or portions affected thereby as established by such engineering and/or traffic study.

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Entertainment License Renewal - Italian American Family Association (R445)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/10/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 13, 2024

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

Re: Entertainment License Renewal Application

Dear Mayor Grabowski and Council Members:

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

1. Italian American Family Association t/a Italian American Family Association.

This establishment is not seeking any changes in the times, days or forms of entertainment that is authorized by its most current entertainment licenses. In addition, this establishment does not have any significant CAD activity and the Police Department has recommended the approval of its renewal application. 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 establishment's entertainment license 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- 12

ITEM NAME: Authorization to Approve Creation of Committee for Sidewalk CHIP Program

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 13, 2024

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

Re: Creation of a Sidewalk CHIP Program

Dear Mayor Grabowski and Council Members:

A meeting was held with the City Manager, City Engineer, Director of Public Works and the Housing Code Official/Zoning Officer concerning the creation of a sidewalk type CHIP program. The discussion entailed a lot of input from the various departments concerning the numerous variables and issues that must be considered as well as how such a program will work in conjunction with the existing CHIP program which already provides funding for sidewalk repairs. The recommendation of all present at the meeting was for the Council to form a committee consisting of Council members, the City Engineer, Housing Code Official/Zoning Officer, Department of Public Works, Legal Department and the City Manager to consider the various issues and provide recommendations to the full Council concerning the implementation of such a program.

Thank you for your consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/sj

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Rejecting RFP for Certified Public Accountant to Perform Forensic Audit (R446)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 13, 2024

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

Re: **RFP for Certified Public Accountant to Perform Forensic Audit**

Dear Mayor Grabowski and Members of the Municipal Council:

At the last meeting the Council decided to not make an award based upon the fair and open request for proposals for a Certified Public Accountant to perform a forensic audit which is within the Council's rights. Consequently, a resolution appears on the agenda rejecting the one proposal received due to cost. Instead, the Council decided to make a non fair and open proposal to Holman Frenia Allison, PC for a forensic audit of years 2023 and 2019 which is also within the Council's rights and consistent with the Local Public Contracts Law. A resolution authorizing a contract for said services will be placed on the agenda once funds are certified for same. The Chief Financial Officer has addressed the process required to certify funds in a separate correspondence.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve St. Cyril Procession on December 12, 2024
RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/5/2024	Cover Memo

Ferrigno, Nancy

From: Valentin Carrillo <vcarrillo7777@gmail.com>
Sent: Wednesday, September 04, 2024 12:46 PM
To: Ferrigno, Nancy
Subject: Procession permit for Thursday December 12,2024
Attachments: cidf_lm0zcevr0.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 Nancy Ferrigno,

On behalf of SS Cyril and Methodius Church
I am asking for a procession permit.

Time procession will start 8:00pm
Time procession will end 10:00pm

Event will be constituted by approximately
200 people.

Street use will be required for procession

4 officers will be needed for procession protection.

I attached to this email a PDF of the map
With directions.

If you require any additional information
Please let me know.

Sincerely
Valentin Carrillo
64 Arthur Street Clifton NJ 07011



The starting point is 218 Ackerman Ave, Clifton NJ.

Then turn left onto Milosh Street.

Then turn left onto Center Street.

Then turn left onto Arthur Street.

Then left onto Ackerman Ave to finish at 218 Ackerman Ave.

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Turkish Food Festival from 10/2/24 Through 10/6/24

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/9/2024	Cover Memo

U.A.M.A. OF N.Y.
NEW JERSEY 1994

UNITED AMERICAN MUSLIM ASSOCIATION OF N.Y. INC.

CLIFTON BLUE MOSQUE
YENİ DÜNYA CAMİİ

ADDRESS: 492 CLIFTON AVE. CLIFTON, NJ 07011-3228 **TEL:** (973) 478-7200
EMAIL: njclifton@uama.us **WEB:** www.cliftonbluemosque.org

05/11/24

To Whom It May Concern,

I am writing this email on behalf of UAMA Clifton Blue Mosque which is a non-profit organization.

We are planning to host a Turkish Food Festival in our facility located at 492 Clifton Ave Clifton NJ 07011 . This event is being arranged to benefit our community services through our mosque.

Dates for the event: 10/02/24 – 10/06/24 (Wednesday-Sunday)
Hours of the event: 12:00 pm – 9:00 pm

We will be using additional parking on our property 391.Clifton Ave 07011 Clifton Nj.

Sincerely

Recep Sakrak

973-954-7942

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Block Party on Martin Avenue on 9/21/24
RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/10/2024	Cover Memo

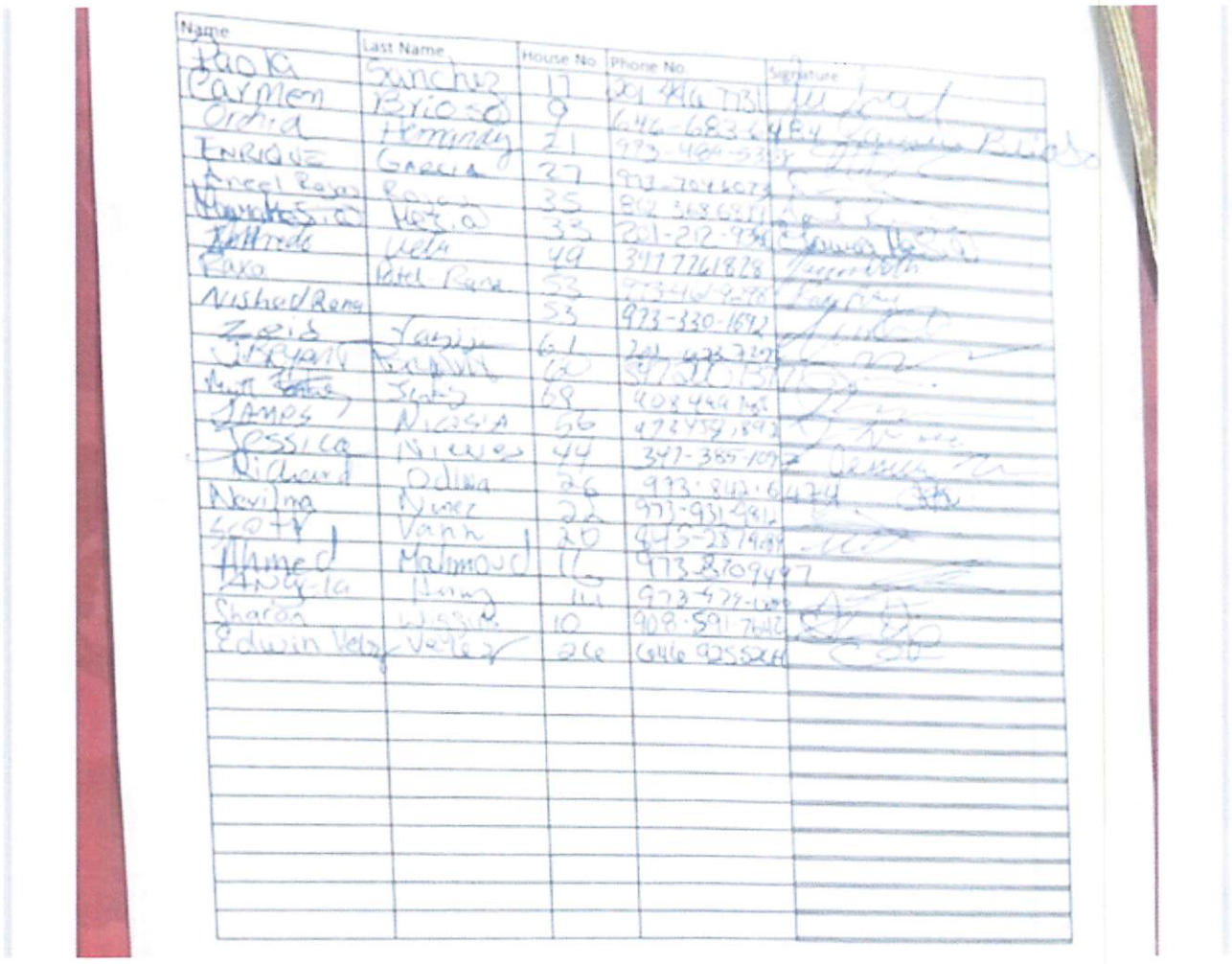
Ferrigno, Nancy

From: Paola Monegro <paolamonegro@gmail.com>
Sent: Monday, September 09, 2024 3:20 PM
To: Ferrigno, Nancy
Subject: Re: Martin Ave. Block Party

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.

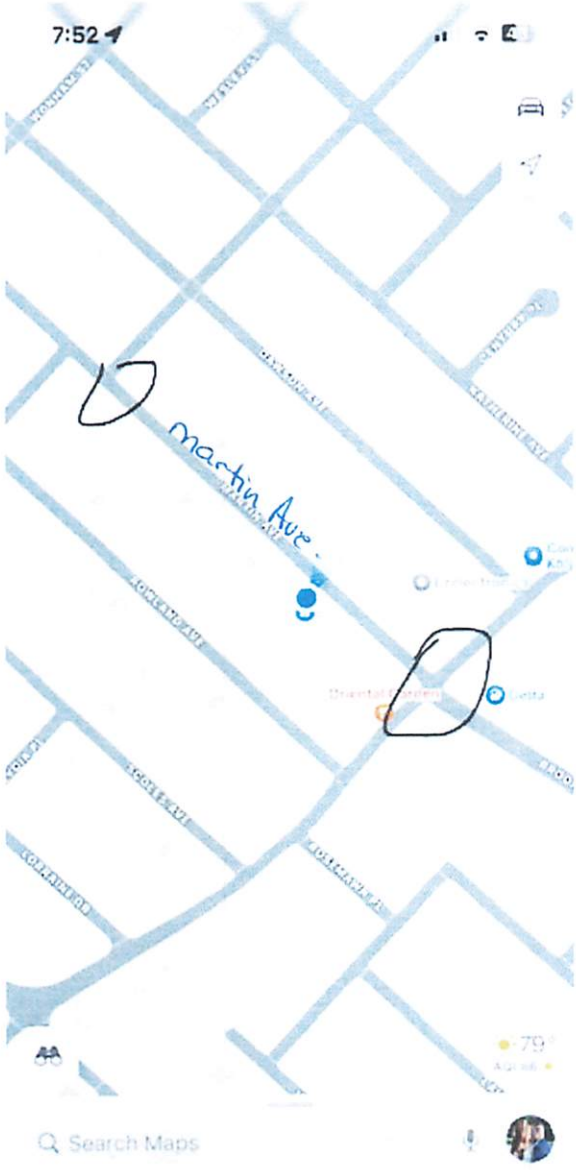
Hey Nancy,

I wanted to request the 21st of September for Martin Ave anual block party. It would be from 11 am to 8 pm. Attached is the map of our block request and neighbors signatures.



Name	Last Name	House No	Phone No	Signature
Paola	Sanchez	17	201 486 7731	
Carmen	Brito	9	646-682	
Cidia	Hernandez	21	973-400	
Enrique	Garcia	27	973-704	
Angel Raul	Rivera	35	862-368	
Yaritza	Hernandez	35	201-212-9	
Jennifer	Vela	49	347 776 1878	
Paco	Velez Rivera	53	973-412-9	
Nushad Rena		53	973-330-1672	
Zaida	Vazquez	61	201 933 7	
Jeffrey	Rivera	62	973	
Ana Belen	Suarez	69	908 444	
James	Nieves	66	973 459	
Jessica	Nieves	44	347-385-10	
Richard	Ochoa	26	973-842-6	
Kevin	Nunez	22	973-931-4	
Leo + V	Vann	20	973-23	
Hamed	Mahmoud	11	973 3	
Andy	Hung	44	973 4	
Sharon	Vasquez	10	908-591	
Edwin Vel	Velez	26	(646 925	

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.



Here it is.

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Central of Polish Organization Procession on October 6, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/10/2024	Cover Memo

Parade & Procession Application

(Please circle the event you are requesting)

PLEASE NOTE APPLICATION FILING DEADLINES

- Parades or processions requiring street closures shall be filed not less than 72 hours before the proposed parade or procession date.
- Parades or procession not requiring street closures shall be filed not less than 48 hours before the proposed parade or procession date.
- The proposed parade or procession date is: October 6, 2024

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

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

_____

Applicant is (Check one):

1.) For Individual Applicant: _____
2.) For Partnership Applicants: _____
3.) For Corporation or Other Applicants: X

4.) Chairperson Responsible for Proposed Event:

CHAIRPERSON'S NAME: ANNETTE SROKA SS/FID# _____
BUSINESS NAME: CENTRAL OF POLISH ORG
BUSINESS ADDRESS: 68 UNION AVE
CLIFTON, NJ 07013
TELEPHONE NO.: 973 641-9146

5.) The proposed date and time of event:
DAY: SUNDAY
DATE: OCTOBER 6, 2024
TIME PARADE WILL START: 12.00
TIME PARADE WILL END: 1:15

6.) Route to be traveled:
a. LOCATION OF EVENT STARTING POINT: 148 HURON AVE, CLIFTON
b. ROUTE OF TRAVEL (Enclose a Marked Map) ATHENIA VFW POST

c. LOCATION OF EVENT TERMINATION POINT: ST JOHN KANTY CHURCH STEER AVE

7.) The Event will be constituted by:
   a. Approximate Number of People: 200
   b. Animals (Specify): _____
   c. Vehicles (Specify): SHERIFFS DEPT VEH.

8.) Streets
   a. Will Street Closures be Required? _____ NO __X__ YES, Closures including the following streets: HURON, STREET
   b. Indicate the Portion of the Widths of the Streets which will be occupied by the Parade: _____25% _____ 50% __X__ 75% _____100%

9.) Assembly Prior to Event
   a. Indicate the Location by Streets of the Assembly Areas for the Event.
      i. 147 HURON AVE
      ii. _____
      iii. _____
   b. Indicate the times when the units will begin to assemble at the assembly areas for the Event.
      i. 11:30
      ii. _____
      iii. _____

10.) Event Spacing Intervals:
   a. The Space between Units of the event shall be approximately 10 feet.

11.) Is the event designed to be held by, and on behalf of or for any person other than the Applicant: __X__NO _____YES
   a. If the answer to 12.) is yes, the applicant must file with this application for the Chief of Police, a written communication from the person proposing to hold the event, authorizing the applicant to apply for the permit on his behalf. Is such a communication filed with this application? _____NO _____YES

12.) Parade Permit Fee
Enclose with this application is Permit Fee of ($30) thirty dollars.
_____YES _____NO (Explain): waved by City council

Representation

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

ANNETTE SROKA — 973 641-9146
Name (Print Clearly) Title — Phone Number

CENTRAL OF POLISH ORG
Organization

68 UNION AVE — CLIFTON — NJ — 07011
Address — City — State — Zip

Ann Sroka — 9.03.2024
Applicant's Signature — Date

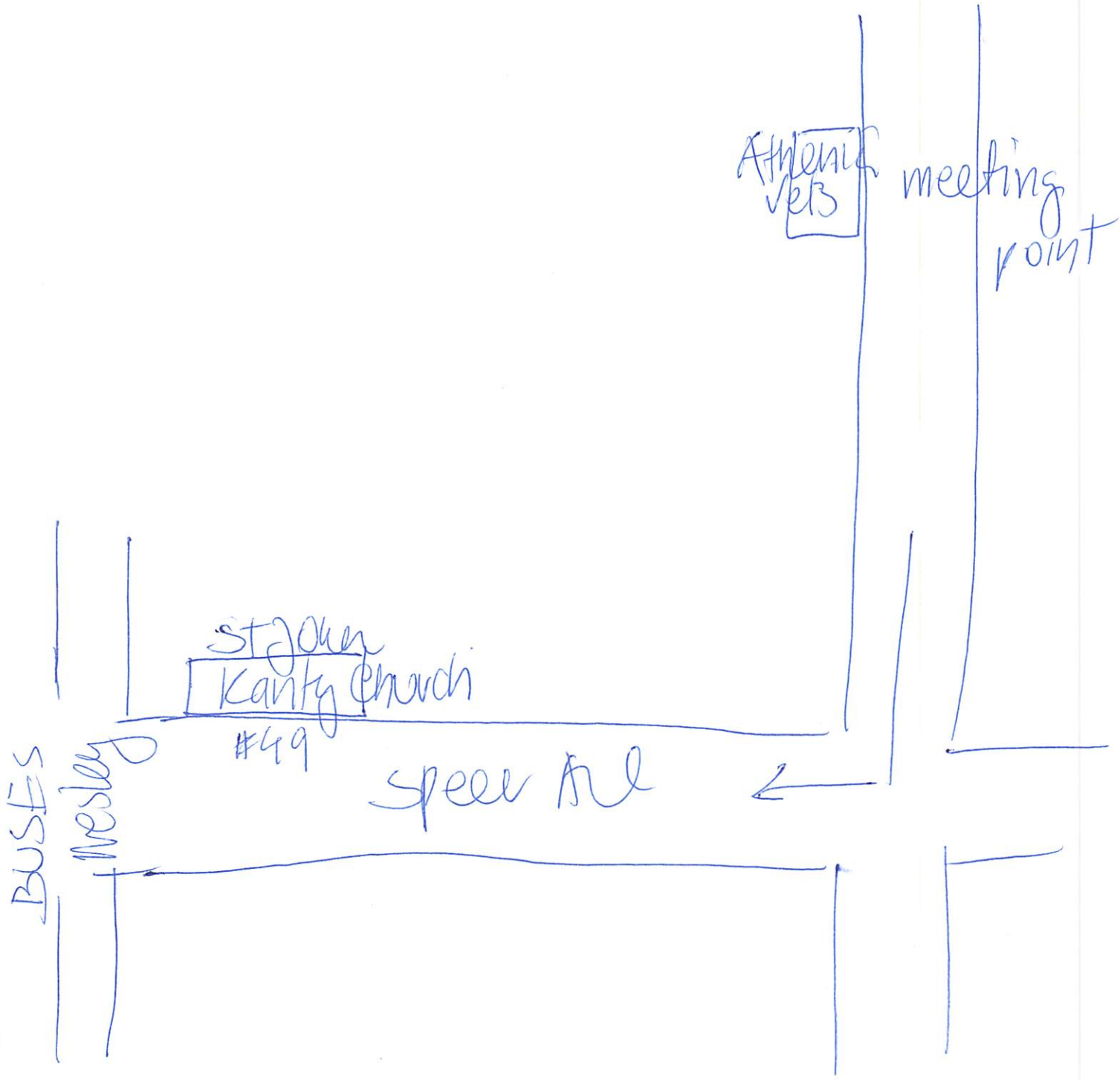
Subscribed and Sworn to before me

this 3rd day of Sept 2024

Malgorzata M Nysk
NOTARY PUBLIC OF NEW JERSEY

MALGORZATA M. NYSK
Notary Public - State of New Jersey
Commission # 2284754
My Comm. Expires Feb. 28, 2027

MALGORZATA M. NYSK
Notary Public - State of New Jersey
My Comm. Expires Feb. 28, 2027


Athens VETS
meeting point
St John Kanty Church
#49
Speer Rd
BUSES
Wesley

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Request to Hold Candidate Forum by the Clifton Jewish Community Council on October 8, 2024 at 7:30

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/10/2024	Cover Memo

CLIFTON JEWISH COMMUNITY COUNCIL

September 9th, 2024

Re: CJCC Council Candidate Forum

Dear Mayor Grabowski and councilmembers,

Given the upcoming special election taking place this year to replace Lauren Murphy's council seat (may she rest in peace), the Clifton Jewish Community Council is requesting permission to host a candidate forum at City Hall on Tuesday, October 8th at City Hall at 7:30 pm.

We would further request that the event be televised and recorded for the benefit of citizens who may be unable to attend in person. For everyone's safety, we ask that the standard council meeting security be provided, including the use of metal detection.

The forum will be moderated and will allow for candidates to deliver prepared remarks, and to respond to questions from the moderator.

Respectfully,

Ben Schwartz
Secretary

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Annual SuperFresh Festival on October 19, 2024

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/11/2024	Cover Memo



A-

SuperFresh Supermarket
SuperFresh Giveaway
85 Ackerman Avenue
Clifton, NJ 07011

Tuesday September 10, 2024

To whom it may concern,

As active business owners and members of this community, our store, Superfresh Supermarket, is requesting our annual approval for our event. The "SuperFresh Festival!" will be held on October 19, 2024 in the parking lot of our store (located at 85 Ackerman Avenue - Clifton, NJ 07011).

Our company held this celebration in the city of Clifton last year, with great success, and for more than 7 years in our second location in the city of Passaic. The purpose of our event is to hold a festive occasion in gratitude for all our clients, employees, associates, and friends. This event will begin at 11:00 am and will end at 4:00 pm and it will be held in the parking lot area of our store where a tent and stage will be installed. This will be used for our participants to enjoy live music, bands, entertainment for all and multiple raffles. Our main giveaway will be a brand-new Nissan Kicks 2024, among other prizes. We will also have vendors available to give free samples out for customers to try the different items we have to offer. All these gifts are raffled by selecting tickets from our participation polls. These polls are free, and without the need of purchase or the coupons for selection. Our customers may enter the store and request the raffle tickets that will be available prior to the event.

This event has become a direct way to express our appreciation and gratitude for our community. Our company team has much expertise with the organization and production for these occasions. During the event, we will have a security team that will oversee maintaining order and control of the participants within the venue. Our traffic team will be in charge of keeping the traffic and parking of the client's fluid, without interruption.

Our event is legally registered in the state of New Jersey following all the rules and conditions of giveaway events. The rules and conditions are prominently displayed in our store, our website, and on the back of each coupon received. The winners are registered and approved by a notary on the day of the event.

The participation of the different departments of the city is always welcomed. Our goal is to promote and celebrate our residents, those who work together every day to make our city a better place. In past events, the presence of city authorities, such as the mayor and other directors, was as important for us as well as the community. We would also appreciate the participation of the Clifton Police Department to show their support.

We await your response to this request without delay. If you have additional questions please contact us at 862-238-8585 or by email at 83superfresh@gmail.com. Thank you very much for your attention and hope that this proposed event will be a total success, not only for us but for the entire community of Clifton.

Best Regards

SuperFresh Supermarket
85 Ackerman Avenue
Clifton, NJ 07011

Teofilo De Jesus
President

Maria De Jesus
Vice President

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Reappointment of Board of Health Members (R450)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Form	9/12/2024	Cover Memo

BOARD OF HEALTH

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings				
		From	To	Yes	No	Held	Absent	Present	Yes	No
Member	George Scordilis	10/1/2021	9/30/2024	x		29	13	16	x	
Member	Linda Kowalski	10/1/2021	9/30/2024	x		29	7	22	x	

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve Award of Contract to Jill A. Hartmann, PP, AICP for Professional Planning Services (CDBG) from 8/1/24 Through 7/31/25 (R451)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo
🗋	Memo	9/13/2024	Cover Memo

memo

To: Mayor and Municipal Council, City of Clifton

From: Dominick Villano, City Manager D.V.

CC: Nancy Ferrigno, City Clerk

Date: September 3, 2024

Re: CDBG Contract – Professional Planner– Yr. 49

Comments: A Request for Proposal was prepared and advertised on May 6, 2024 in the Herald and also placed on Clifton's website 2023 for a Professional Planner for Planning and Technical Services.

No inquiries were made regarding the RFP.

One proposal was received:

Jill Hartmann, PP, AICP, 21 Sparrowbush Rd., Mahwah, NJ 07430 for a cost not to exceed $95,000.

Service Period: August 1, 2024 – July 31, 2025 CDBG Program Yr. 50

Services to be provided are as follows:

PROFESSIONAL PLANNER SERVICES

Year 50 Funding Time Period: August 1, 2024 – July 31, 2025

Note: Consultant must certify that he/she is trained in HUD's Community Planning & Development Integrated Disbursement & Information System with current one year experience on the system.

The various work items to be undertaken will include such items as the following:

1.1 Undertake and complete the administrative services, and preparation of applications (including such items as are described in Section 1.2 hereof and similar items as may be authorized by the City), and including the assembling of all necessary data and necessary services incidental to the preparation and completion of such items; said services to comply in form and substance with the requirements of all relevant federal legislation.

1.2 The various work items to be undertaken will be authorized by the City of Clifton and will include such items as the following or similar items which the City may be required to complete:

a. Grant amendments including budgeting, public notices and submission to Mayor and Municipal Council meetings.

b. Section 3 reporting, monitoring, and submission through HUD SPEARS reporting program.

c. Sub recipient monitoring, coordination of sub recipient contracts, response to

inquiries by sub recipient and program guidance;

d Analysis of changes to existing programs or new program opportunities and advisory or response to same;

e. Semi-annual minority business enterprise report;

f. Regular timeliness monitoring to determine compliance with expenditures of program funds;

g. Coordination with City Engineer on capital improvement projects;

h. Coordination & Consultation with City's Legal Department as required;

i. Set up and maintenance of necessary "activity files" to comply with HUD documentation requirements;

j. Coordination with consulting accountant and City Treasurer on activity balances;

k. Updates as necessary to Analysis of Impediments;

l. On site presence a minimum of (1-3) days per week to coordinate program implementation with city staff.

m. Provide Auditors with requested documents and information.

o. Additional functions to be performed between consultant and staff include but are not limited to preparation and follow up of all requisition and purchase orders; bookkeeping of CDBG line items; organization of CDBG program files; coordination with City Engineer to maintain timeliness deadlines with the Department of Housing & Urban Development (HUD); preparation of sub-recipient contracts and awards; preparation of Accounting contracts and awards; preparation of Resolutions; communication of Amendments; budgets and program changes between CFO, Planner, Accountant, Engineering Department regarding budget adjustments and requests. Reimbursement to City from CDBG budget for allowable expenses to be charged to CDBG budget.

Please note that the contract will be subject to the terms and conditions of 2 CFR Part 200

- Respondent must supply list of qualifications, education and experience.
- Respondent shall supply list of references, including contact name, number and email address.
- Respondent must supply list of experience in CDBG funded programs.
- Must comply with P.L. 1975 Chapter 127 (N.J.A.C. 17:27) Mandatory Affirmative Action Language.

I am recommending awarding the CDBG Contract for Professional Planner to Jill Hartmann, PP, AICP. Ms. Hartmann has provided the above referenced services to the CDBG office and has consistently demonstrated her and her staff's ability to provide and prepare for the specialized services required to satisfy HUD's requirements.

In addition to the CDBG Program, Ms. Hartmann and her staff also provide valuable services to the City of Clifton through their preparation of the Botany and Main Avenue Special Improvement District yearly budgets.

They are also very familiar with the City's Purchasing System and the Novus Agenda Program.

From: Sidoti, Donna <dsidoti@cliftonnj.org>
Sent: Friday, September 13, 2024 11:33 AM
To: Villano, Dominick <dvillano@cliftonnj.org>
Subject: Re: Nick's signature on Memo's to award to Hartmann and Mullin

Yes. It's two people. No fringes so that's the total cost. No additional costs and completely funded thru CDBG.

Donna
Sent from my iPhone

On Sep 13, 2024, at 11:26 AM, Villano, Dominick <dvillano@cliftonnj.org> wrote:

Donna: hence the $10,000 increase is for these additional services? Nick

From: Sidoti, Donna <dsidoti@cliftonnj.org>
Sent: Friday, September 13, 2024 11:24 AM
To: Villano, Dominick <dvillano@cliftonnj.org>
Subject: Re: Nick's signature on Memo's to award to Hartmann and Mullin

Mullin was $30,000. But this year they have to do the consolidated plan which is the additional cost

Jills was $85,000 but we've been subject to HUD's internal audit/on site , developing program guidelines for CDBG and code enforcement.

Donna
Sent from my iPhone

On Sep 13, 2024, at 11:18 AM, Villano, Dominick <dvillano@cliftonnj.org> wrote:

<image002.gif>
Donna: how much were the contracts for 2023? Typically, Council asks for the comparison. Thank you, Nick

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approve Award of Contract to Mullin & Lonergan, Community Development Specialist - Planning & Technical Services, (CDBG) from 8/1/24 Through 7/31/25 (R452)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

Clifton Community Development

To: Mayor and Municipal Council

From: Dominick Villano, City Manager

CC: Nancy Ferrigno, City Clerk

Date: September 3, 2024

Re: Community Development Specialist – Planning & Technical Services Yr. 50 CDBG

Comments: A Request for Proposal for Planning & Technical Services for a Community Development Specialist was prepared and advertised on May 6, 2024 and also placed on the Clifton website.

Proposal were due by June 11, 2024.

One proposal was received from Mullin & Lonergan Associates. I would like to recommend awarding this contract for $46,500 for the Yr. 50 Community Development Program. Services will be billed monthly based upon progress of services.

Services to be provided to the CDBG Yr. 50 are as follows:

FY2025-2029 Consolidated Plan $ Annual Plan: $23,500

2024 CAPER; $8,000

2025 Environmental Review Reports: $7,000

Technical Assistance related to the City's CDBG Program: $8,000 (This amount will be charged at hourly rate)s:

Principal: $280 per hour; Director of Comm. Develop $240 per hour; Project Mgr. $210 per hour Professional Staff $195 per hour; Administrative Assistant $65 per hour

$46,500 for the Contract is a NOT TO EXCEED Amount

The increase in this proposal is due to the required preparation of the 5-year CDBG Consolidated Plan for 2025-2029.

The CDBG office has utilized the services of Mullin & Lonergan Associates in the preparation of similar responsibilities as listed above. HUD has approved all applications/requests which have been submitted with the services of Mullin & Lonergan Associates.

Mullin & Lonergan Associates possess up to date knowledge of all requirements by the Department of Housing and Urban Development and consistently meet the demanding changes in HUD rules and regulations/requirements due to the CARES Act Funding.

Saved as: Mullin & Lonergan - Memo to Award CDBG Yr. 50 Community Development Specialist Contract

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve Contracts for CDBG Sub-Recipients (R453-R456)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/9/2024	Cover Memo

MEMO

FROM: CLIFTON COMMUNITY DEVELOPMENT OFFICE

To: Dominick Villano, City Manager

Mayor and Municipal Council

From: Hartmann, Jill

CC: Nancy Ferrigno, City Clerk

Date: 9-3-2024

Re: Resolutions and Contracts for Yr. CDBG Sub Recipients

Dial, Boys & Girls Club, Literacy Program and Botany Village Special Improvement District

---

Comments:

Four resolutions have been placed on the 9-17-2024 Council meeting to approve the sub recipient contracts for the Yr.50 Service Providers for the CDBG Program (August 1, 2024– July 31, 2025). The Mayor and Council approved the CDBG Yr. 50 Action Plan which includes funding for these sub-recipients at their July 16, 2024 meeting.

1). Dial – Disabled Information, Awareness and Living: Award Amount: $30,000 – provides structured recreational and socialization activities through their Therapeutic Recreation Program to Clifton residents. This program benefits low- and moderate-income persons with disabilities and the frail elderly.

2) Boys & Girls Club – Day Care Program Award Amount: $55,000 – provides daily supervision after school; instruction in crafts, cooking, sports, homework help and swimming; provides supervision and structured activities also on school holidays and vacations to the children of working families which qualify under the low/moderate income category.

3) Clifton Family Literacy Program – Award Amount $8,000.00 – provides Summer literacy programs to parents and children at School #17. The curriculum for the children consists of: greetings, technology integration, guided reading and daily journals, school/home vocabulary, Math centers infused with NJ Student Learning Standards, writing skills and completing summer reading and summer math assignments. The curriculum for the parents includes: vocabulary, completing forms (medical, school forms for their children), familiarizing the parents with school policies and procedures, language development skills, conversational scenarios and writing activities.

4) Botany Village SID (Special Improvement District) - Award Amount: $30,000. – provides security and crime prevention services to Clifton's Historic Botany Village Special Improvement District Services also include prevention and addressing illegal parking and trash abuses (night time dumping). These funds allow the Botany SID to expand the services provided to the residents throughout the year.

Thank you for your consideration of these projects.

Please advise if there is any further information required.

Saved as: Memo - Mayor and Council 9-17-2024 Yr. 50 Sub Recipient Agreements-Resolutions

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Approve Award of Contract to Suburban Consulting Engineers for Design Services for Improvements in 15 Parks

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

Recreation Department

Interoffice Memorandum

TO: **Dominick Villano, City Manager**

CC: **Joseph Kunz, Chief Financial Officer**

FROM: **Debbie J. Oliver, Recreation Supervisor**

DATE: **September 11, 2024**

RE: **Accessible Walk Paths Funding Request**

Attached is the request and support information on the project we want to do using available funding. Based on our ADA Audit, completed in 2019, we are working toward improving our accessibility as well as continuous walk paths (wherever possible) in all of our 39 parks. This will provide improved opportunities for all individuals for outdoor fitness and increased enjoyment when using our parks. We are on schedule to provide this revision in 15 parks. It is more cost effective to do a group of parks at one time and to be able to complete the engineering design and construction of all 15 locations, we are requesting $1.4 million dollars. If there is not enough money available to complete all the parks, we can easily adjust and reduce the number of park sites for this round; however, doing multiple parks is more cost effective.

Below is a list the parks in priority order (based on scheduled renovations and need):

- **Albion**
- **Dudiak**
- **Hird**
- **Lakeview**
- **Chelsea**
- **Richardson Scale**
- **Sperling**
- **Surgent**
- **Stefan Tatarenko**
- **Nash**
- **Main Memorial**
- **Holster**
- **Normandy**
- **Ravine**
- **Washington**

Thank you for your consideration of this request.

City of Clifton
ARPA Funding Request

1. Description of Project:

Through the American Rescue Plan Act, the City of Clifton is requesting $1.4 million to install walking paths throughout the city's parks, rehabilitate those that need repair, and install ADA-compliant park benches as necessary rest stops. A total of 15 city parks will benefit from this project including Albion Park, Cheslea Park, Dudiak Park, Hird Park, Holster Park, Lakeview Park, Main Memorial Park, Nash Park, Normandy Park, Ravine Park, Richardson Scale Park, Sperling Park, Surgent Park, Stefan Tatarenko Park, and Washington Park. Because these parks are strategically located throughout the city, we anticipate that the total population of 95,000+ residents will benefit from the project as well.

There is a strong and growing presence of adults aged 50 and older within Clifton and with that, we're focusing our efforts on making the city a more livable, walkable, and bikeable community for residents and visitors alike. Our park infrastructure has been in desperate need of walk path construction and rehabilitation for many years. The Clifton Recreation Department has conducted a recreation-specific Master Plan as well as an ADA audit of all 39 city parks. In addition, we've conducted an internal walk path assessment rating chart based on condition, location, accessibility, and need. Using these resources, we've successfully developed a 4-stage renovation schedule which includes upgrades of playgrounds, basketball/tennis/pickleball courts, ballfields, and so on. We seek grant funding as frequently as possible with consideration to the exuberant expense these improvements cost the city budget and local taxpayers. To keep up with the ongoing maintenance and sustainability of our city parks and shoulder the financial burden, however, we must seek ARPA funds to support these efforts. This project will effectively mobilize not only our seniors but all residents to interact with our parks and one another, promoting community engagement and public health. Moreover, installing ADA-compliant stationary benches in these parks is crucial. Benches offer community members an opportunity to get outside, interact with their environments, and participate in society without sore feet.

Aforementioned, the City of Clifton boasts a large senior population, many of whom regularly use walking as a means of exercise and transportation, especially during warmer seasons. This project will promote public health for all ages, but the mechanisms of walking especially support and benefit our seniors. Just walking for less than 30 minutes a day strengthens muscle groups used in maintaining balance and strength, it contributes to enjoyment and both physical and mental autonomy, and it also improves cardiovascular function. After retirement, physical activity declines but is still a necessary facet of everyday life. Physical activity is recommended to reduce age-related musculoskeletal decline and combat declining mental status. It is imperative that our community members feel they can safely age in place, and through this project, we will encourage them to do so.

2. How does this project respond to the COVID-19 public health emergency or its negative economic impacts?

With consideration to the COVID-19 pandemic, ensuring public access to community facilities is imperative given the current strains we face as a city and as individuals. Access to quality outdoor recreation and community resources is critical–now more than ever–for our mental and physical health and wellbeing, particularly for residents with limited or no other access to quality outdoor space, accounting for many Clifton residents. The addition of walking paths and park benches throughout our passive and active recreational spaces addresses these equity concerns and considerations while helping meet the needs of our community members. As a result of many studies published post-pandemic, we also know that physical activity must be a strategy of therapeutic action and not only an unstructured suggestion. Because the benefits of exercise and nutrition help physically and mentally, it is important to maintain a regularly active lifestyle for a healthy life during and post the COVID-19 crisis to prevent chronic diseases. Further, there is even a direct correlation between obesity and developing serious COVID-19 complications as well as chronic diseases. To mitigate these risks, walking paths in city parks will be key.

Older adults are one of the most vulnerable groups of individuals within our community. However, we recognize that they are not the only ones in need. New Jersey is known for its diverse population of culturally rich heritage and diversity. We may be the fourth smallest state, but we're big in people. We are home to the densest population in the United States and ranked as one of the most diverse states in the country and our city is no stranger to population density. Nearly 45% of the state's residents are BIPOC and representation matters. More specifically in Clifton, we are known as an Urban Aid municipality with a significant population of low- to moderate-income residents. Entire neighborhoods receive federal benefits, and we know that a lot of our BIPOC households do not own a vehicle or share just one within their household. These residents must walk on foot or bike when picking up groceries, banking, and other everyday activities as well. Ensuring these individuals have safe means of doing so, and installing benches along their routes, will make our city more inclusive, navigable, and all-encompassing.

This project improves existing disparities–both racial and economic–by ensuring that all members of the public have access to these new communal amenities. Providing access to safe and inclusive outdoor spaces is a vital part of a healthy community and addresses concerns of equity, particularly for residents with limited or no other access to quality outdoor space at all. The COVID-19 pandemic has helped put our community into perspective as we achieve unmet recreational obligations. During lockdown, members of the community didn't know when they'd be able to see their friends and family or if anyone would be able to return to school and/or work. Nonetheless, one thing was clear–we were spending much more time outdoors and since the pandemic, the popularity of walking has blown up tenfold. In the City of Clifton, our downtown area is the most economically disadvantaged neighborhood and includes the largest BIPOC population. Most residences in this area are multi-unit dwellings with no backyards or driveways and subsequently no vehicles. These proposed enhancements, including walking paths and park

benches, will provide connections to community facilities and services for all residents experiencing disparities. By consistently improving and implementing new, innovative, and inclusive community measures, we can help shape a future free of injustices rather than continuing to ignore those oppressed by them.

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Approve Advertisement of an RFP for a Revaluation for the 2025 Tax Year

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO: Dominick Villano, City Manager

FROM: Matthew S. Rinaldi, Municipal Tax Assessor

SUBJECT: Revaluation Specifications RFP-Clifton Revaluation

DATE: September 12, 2024

CC: Andrew P. Oddo, Esq., First Assistant Municipal Attorney
Amisha Jariwala, Qualified Purchasing Agent
Joseph Kunz, Chief Financial Officer

In conjunction with the City's 2025 Tax Year Revaluation Order, our consultant, Revaluation Advisory Services, LLC, has prepared a request for proposal (RFP) and contract. They have also prepared a revaluation proposal weighing checklist. I made revisions and I am awaiting final revisions and comments from legal and purchasing; however, the main issue is the year of the revaluation – 2025 Tax Year (as of October 1, 2024).

On December 15, 2023, you, Andrew Oddo and I went to the Passaic County Board of Taxation to try to extend the Tax Year of the Revaluation from the 2025 tax Year (October 1, 2024) to either the 2027 or 2028 Tax Year. Despite our best efforts, the Board insisted that we start the process prior to any extensions. Since that time, I have reported to the Passaic County Board of taxation monthly.

The first and most critical step in the revaluation process is to receive state approval of the City of Clifton Tax Maps by the State of New Jersey Division of Taxation. Our Tax Map consultant is approximately 40% through this process and it is anticipated that they can complete and submit the tax maps for approval by early next year. Based on the size of Cliton, this time frame is better than a typical timeframe for approved tax maps. It should be noted that the State of New Jersey Division of Taxation will not approve the contract with the successful bidding revaluation company without approved tax Maps.

During my monthly progress reports, I have given the status of the tax maps and the status of our revaluation specifications. At this time, to perform the revaluation for the 2025 Tax Year is not possible. On September 3, 2024, Andy Oddo and I attended the Passaic County Board of Taxation meeting, and we requested an extension until at least the 2027 Tax Year. I once again explained the timing of the tax maps and reiterated that due to the size of Clifton, we need at least two more tax years. Andy and I also expressed that it would be difficult to advertise for a RFP as an approved Revaluation Company in the State of New Jersey cannot complete the revaluation for the 2025 Tax Year. Despite our best efforts the Passaic County Board of Taxation insisted that we go out for RFP prior to any potential extension of the revaluation.

Therefore, in order to comply with the Passaic County Board of Taxation, I request authorization to approve permission to advertise an RFP for a Revaluation for the 2025 Tax Year.

END

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve Award of Contract to Lerch, Vinci & Bliss, LLP for Cost-Out of FMBA Contract Demands

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

LERCH, VINCI & BLISS, LLP
CERTIFIED PUBLIC ACCOUNTANTS
REGISTERED MUNICIPAL ACCOUNTANTS

DIETER P. LERCH, CPA, RMA, PSA
GARY J. VINCI, CPA, RMA, PSA
JEFFREY C. BLISS, CPA, RMA, PSA
PAUL J. LERCH, CPA, RMA, PSA
JULIUS B. CONSONI, CPA, PSA
ANDREW D. PARENTE, CPA, RMA, PSA
ELIZABETH A. SHICK, CPA, RMA, PSA
ROBERT W. HAAG, CPA, RMA, PSA

DEBRA GOLLE, CPA
MARK SACO, CPA
ROBERT LERCH, CPA, PSA
CHRISTOPHER M. VINCI, CPA, PSA
CHRISTINA CUIFFO, CPA, PSA
JOHN CUIFFO, CPA, PSA

September 13, 2024

Dominick Vilano, City Manager
City of Clifton
900 Clifton Ave
Clifton, NJ 07013

Dear Mr. Vilano,

In accordance with your request, we are pleased to furnish you with our fee proposal for financial advisory services to be rendered on behalf of the City of Clifton (the "City").

The firm of Lerch, Vinci, & Bliss, LLP will provide professional services in connection with the cost analysis/financial impact of the City's F.M.B.A. Local #21 bargaining agreement.

The services to be rendered on behalf of the City will include the following:

- Assist the City in the development of a financial strategy with respect to contract negotiations for the F.M.B.A. Local #21 bargaining agreement.
- Prepare a detail cost analysis of the projected cost of services, including step increases, longevity increases and fringe benefit costs under the various proposals requested.
- Explanation of various cost proposals submitted by the F.M.B.A. Local #21 bargaining unit.
- Development of the City's financial proposal with respect to salary increases, fringe benefits and any other related contract issues.

17-17 ROUTE 208 FAIR LAWN, NJ 07410 • TELEPHONE (201) 791-7100 • FACIMILE (201) 791-3035
WWW.LVBCPA.COM

Our fee for financial advisory services will be billed at our standard hourly rates. Our standard hourly billing rates are as follows:

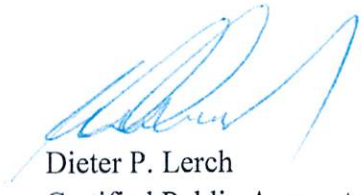
Partners	$160- $190 per hour
Managers	$135- $150 per hour
Senior Accountants/Supervisors	$100 - $125 per hour
Staff Accountants	$ 80 - $ 95 per hour
Other Personnel	$ 50 per hour

Our fee for the above described services is estimated to be $10,000. Should the scope of our work be expanded, we will provide an additional fee estimate for the City's consideration.

We look forward to having the opportunity to continue to serve the City of Clifton.

Very truly yours,

LERCH, VINCI & BLISS, LLP



Dieter P. Lerch
Certified Public Accountant

Accepted By: _____

Title: _____

Date: _____

Villano, Dominick

From: Villano, Dominick
Sent: Thursday, September 05, 2024 6:01 PM
To: Richard Flaum
Cc: Priore, Matthew; Kunz, Joseph; CPA RMA PSA Dieter P. Lerch (dlerch@lvhcpa.com); Jeffrey Bliss
Subject: FMBA Contract Negotiations
Attachments: FMBA Request Contract Negotiations.pdf; FMBA Contract Demands.pdf

Mr. Flaum:

On August 1, 2024, I received a request from the FMBA President Daniel Schwaner to begin negotiations on their contract which is due to expire on December 31, 2024. Mr. Priore placed this item on the August 7, 2024, Council Agenda under Confidential Item C-5 **(see attached FMBA Request Contract Negotiations).** Accordingly, the Governing Body instructed me to meet with the FMBA representatives to begin the discussion and hear their demands.

Subsequent to the Council meeting, Lt Schwaner called me to arrange a meeting date and requested that the initial meetings be limited to the FMBA President Dan Schwaner, FMBA Negotiation Committee Chairman Steven Turi, and myself. Incidentally, I decided to include my assistant Liana Grasso to sit in the meeting, but limit her involvement to only taking meeting minutes, as I wanted a record of the discussion.

The FMBA provided a list of their demands **(see attached FMBA Contract Demands).** Ms. Grasso is finalizing the meeting minutes, and I will provide you with a copy under a separate email. The FMBA representatives indicated that they are eager to move forward with these negotiations; therefore, I am including the CFO and the City's Auditors on this email, and I am asking Mr. Lerch to provide an estimate to cost out these demands.

Mr. Lerch, if a proposal can be available by the next Council meeting of September 17, 2024, we will add it to the Council Agenda and request Council's authorization to proceed.
I trust that you will find the above in order.
Sincerely,
Nick Villano
City Manager

ATTACH 1 - FMBA REQUEST NEGOTIAT.
COUNCIL MEETING 8/7/24

ITEM NUMBER: CON- 5

ITEM NAME: FMBA Request to Begin Negotiations for Successor Contract - Contract Negotiations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

CONFIDENTIAL

August 1, 2024

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

Re: **FMBA Request to Begin Negotiations for Successor Contract**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be advised that the FMBA submitted the attached email to the City Manager to begin negotiations for a successor contract. The current contract does not expire until December 31, 2024. We strongly recommend that no meetings occur until the City has labor counsel because the FMBA can file for arbitration after three negotian sessions prior to the expiration of the contract.

Please reserve time in closed session for discussion.

Thank you for your consideration in this matter.

Very truly yours.

MATTHEW T. PRIORE
Municipal Attorney

MTP/

Priore, Matthew

From: Villano, Dominick
Sent: Thursday, August 1, 2024 12:24 PM
To: Priore, Matthew
Cc: Oddo, Andrew; Ferrigno, Nancy; Grasso, Liana
Subject: FW: FMBA 21 contract negotiations

Matt: please see the email below, we'll add this as Council Mail to notify Council Members that the FMBA would like to start negotiations on the upcoming Union Contract? Please advise, Nick

-----Original Message-----
From: FMBA 21 President <president@cliftonfmba21.org>
Sent: Monday, July 29, 2024 10:33 AM
To: Villano, Dominick <dvillano@cliftonnj.org>
Cc: Michael Turi <vicepresident@cliftonfmba21.org>
Subject: FMBA 21 contract negotiations

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.

Dear City Manager Villano,

FMBA 21 contract sets to expire the end of this year. My intent is to schedule a meeting to begin our negotiations in good faith. Our negotiations committee has met and we plan to come prepared to have productive discussion. If available, we propose a meeting the weeks of August 12-16th or 19-23rd preferably afternoon. (Exclude 14th & 20th)

I can schedule the meeting with your secretary if you would like.

FMBA members planned to be in attendance:

Daniel Schwaner - FMBA Local 21 President Steven Turi - Negotiation Committee Chairman Wayne Wolk - State FMBA Vice President

I look forward to hearing back from you.

Sincerely,

—
Daniel Schwaner
President FMBA #21
(732) 992 4822

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed. This e-mail may be proprietary,confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is

ATTACH 2 - CONTRACT DEMANDS

Proposal 1: Adjust Salary Guide

Firefighter
Current salary guide is 14 steps
Remove first two steps. The remaining 12 steps will be Academy thru Top Firefighter
All salaries increase 3%/yr

Officers
Firefighters that are in step and promoted will move to Top Firefighter Pay while awaiting pay waiver.

Current guide is 3 steps
Adjust Step A to 4%, Adjust Step B to 8%
This will distribute steps more evenly.

Raise Differential of each rank's Top Tier, Step C
2025 12.5%, 2026 13%, 2027 13.5%, 2028 14%

Proposal 2: Medical Benefits

Retire at 20 -24 years - "Burn Out" - eligible to maintain current benefits into retirement

Any member with more than 25 years of service may retire at Tier 1 healthcare contribution, if done within 6 months of contract ratification.

6 months after ratification, members:
Retire at 25 years - Tier 1 health care contribution
Retire at 26 -27 years - Tier 2 health care contribution
Retire at 28 - 29 years - Tier 3 health care contribution
Retire at 30 years - Tier 4 health care contribution

Proposal 3: Acting out of title

Any firefighter or officer acting out of title shall be paid 50% of the Top Tier differential.

Proposal 4: Vacation

Current	Year 1	Year 2-5	Year 6-10	Year 11-15	Year 16+	
	Prorated	5	6	7	8	

Proposed	Year 1	Year 2-5	Year 6-10	Year 11-15	Year 16-20	Year 21+
	Prorated	5	6	7	8	9

Current Vacation allows 4 or 5 members off based on calendar periods.
Propose 5 members off all year.

Current Vacation allows 3 officers and 2 firefighters
Propose eliminating DC from this count and allowing them off on their own terms.

Proposal 5: Holidays

Current - receive 2 ½ compensatory days for holidays.
Propose One additional compensatory day (3 ½) for new holidays.
(Juneteenth/Jewish/Muslim etc.)

Proposal 6: Bereavement

Current - up to 3 consecutive calendar days
Propose up to 5 consecutive calendar days

Proposal 7: College Incentive Pay

Current			Proposed	
$20/credit, up to:	$1,320		$40/credit, up to	$2,400
Additional for Associates	$180			$360
Total Associate's 1	$1,500			$2,760
Total Associate's 2	$1,680			$3,120
Additional for Bachelor's	$380			$760
Total for Bachelor's	$1,700			$3,160
Additional for Master's	$680			$1,160
Total for Master's	$1,900			$3,560

Propose adding incentive to maintain Instructor Certifications:
Instructor Level I / Instructor Level II $300/yr

Proposal 8: Clothing Allowance

Currently paid $750 on December 15th of each year.
Propose $500 on June 15th and $500 on December 15th

Newly promoted officers will be reimbursed for costs of required uniform modifications.

Proposal 9: Overtime

Propose adding that members will receive a minimum pay of 4 hours at Overtime Rate from the time of being recalled.

Proposal 10: HazMat Pay

Current $500
Propose $5,000

ITEM NUMBER: A- 27

ITEM NAME: Late - Authorization to Approve Request by Clifton Citizens Concerns to Hold Candidates Forum on September 24, 2024 in City Hall

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/16/2024	Cover Memo

Ferrigno, Nancy

From: Donna Popowich <57bdfc@gmail.com>
Sent: Sunday, September 15, 2024 9:17 PM
To: Ferrigno, Nancy
Subject: Forum

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.

Clifton citizens concerns would like to hold a candidates forum for council candidates on Tuesday, Sept 24th in the city hall large room. Is the room available?
Please forward any paperwork needed for this event.

Thank you
Donna popowich

ITEM NUMBER: A- 28

ITEM NAME: Late - Sponsorship Request by Latino Leaders
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/16/2024	Cover Memo

Dear Mayor and Council Members,

We hope this message finds you well. As the 2nd Annual Hispanic Heritage Month Carnival approaches, Latino Leaders of Clifton is excited to extend an exclusive opportunity for you to sponsor this important community event.

In the spirit of inclusivity and celebration of Hispanic Heritage, we are offering sponsorship opportunities at various levels. Your support will help us make this year's carnival a memorable experience for our community.

Please see the sponsorship options below:

- ***Regular Ride Sponsorship*:** $500
- ***Kiddie Ride Sponsorship:*** $300
- ***Novelty Vendor Sponsorship (face painting, tattoos, etc.):*** $150

As a sponsor, your name will be displayed on a banner at the respective ride or vendor area, acknowledging your support for this vibrant celebration. This is a wonderful way to show your commitment to our community's diversity and culture.

If you are interested in sponsoring, kindly complete the attached sponsorship form and return it to us by ***Monday, September 16, 2024***.

We truly appreciate your consideration and look forward to collaborating with you to make this event a success.

Best regards,

Latino Leaders of Clifton
info@latinoleadersclifton.org
www.latinoleadersclifton.org

LATINO LEADERS OF CLIFTON

Sponsorship Commitment Form for the 2nd Annual Hispanic Heritage Month Carnival

LATINO LEADERS OF CLIFTON

Contact Information

Name: _____ Position: _____

Phone Number: _____ Email: _____

Sponsorship Selection

Please select your preferred sponsorship option(s):

☐ Regular Ride Sponsorship ($500) ☐ Kiddie Ride Sponsorship ($300)
☐ Novelty Vendor Sponsorship ($150)

Additional Sponsorship Options

Additional Banner (Big Ride): $100 per banner
Additional Banner (Other Rides/Vendors): $80 per banner

How many additional banners would you like?
____ (Big Ride banners at $100 each)
____ (Other banners at $80 each)

Artwork (DUE BY SEPTEMBER 16, 2024)

Please check one:
☐ I will provide artwork for my banner(s) (please attach file)
☐ I would like Latino Leaders to create the artwork for an additional $25

Payment Information

Please make checks payable to ***Latino Leaders of Clifton*** and mail to:
P.O. Box 303, Clifton, NJ 07011
Alternatively, you may contact us for electronic payment options at info@latinoleadersclifton.org

---

Other Support Options

If you would like to support the 2nd Annual Hispanic Heritage Month Carnival but are unable to sponsor a ride or vendor, we welcome your support through a general donation. Every contribution helps to make this event a success! ☐ I would like to contribute $_____ to support the carnival.

Please make checks payable to **Latino Leaders of Clifton** and mail to:
P.O. Box 303, Clifton, NJ 07011
Alternatively, you may contact us for electronic payment options at info@latinoleadersclifton.org

Signature: _____ *Date:* _____

ITEM NUMBER: D- 1

ITEM NAME: Sidewalks and Trees (No documentation) TL
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 2

ITEM NAME: Policy on Tax Exempt Veterans (No documentation) JK
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Reappointment of Towers
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/12/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 12, 2024

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

Re: Amendments to Chapter 425 of the City Code

Dear Mayor Grabowski and Members of the Municipal Council:

Pursuant to the instructions given at the last Council meeting concerning moving forward with amendments to Chapter 425 of the City Code pertaining to official towers, I am attaching a copy of a letter from Lieutenant, Darren Brodie, the Commander of the Technical Services Division, which sets forth the recommendation of the Police Department with respect to amending the ordinance to allow towers from outside the City to apply to be appointed as an official tower. Lt. Brodie's letter originally appeared on the agenda at the August 7, 2024 meeting. As set forth in the attached correspondence, the recommendation is essentially that a tower's place of business/tow yard should be no further than 2.5 miles from City Hall or anywhere within the confines of the City, and that the City maintain the number of official towers at four as is presently set by §425-2 of the current ordinance.

This item appears as a discussion item on this meeting's agenda. Thank you for your attention and consideration.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/sj

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

July 30, 2024

Dominick Villano
Clifton City Manager

Dear Mr. Villano,

I have been tasked by you to provide research and opinions regarding some changes to our Tow Ordinance (Chapter 425) that are being considered by our City Council. They are as follows:

1. To suggest an acceptable distance from 900 Clifton Avenue that could potentially change the ordinance to allow out of town tow businesses to operate as Official City Towers for the City of Clifton.

   § 425-10 **Storage areas to be maintained.**
   A. All vehicles towed by an official tower must be stored within the City of Clifton.

2. To increase the amount of towers by adding two (2) additional Official City Towers to the current maximum of four (4).

   425-2 **Official towers to be appointed.**
   E. The number of official towers shall not exceed four official towers at anytime.

To begin to address # 1, it was determined to start measurement from the steps of our Municipal Complex since all towed vehicles that are stored at our Official Tow Lots require a vehicle release. The vehicle releases are provided at our Records Department or at our Police Front Desk, after hours or on weekends. These results are as follows:

Current Towers:

Telep Towing	1.1 miles
E.C.R.B. Towing	1.1 miles
Nicolette Towing	2.2 miles
Anthony's Towing	2.5 miles

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY
Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

2024 New Applicant's:

Stelmach Towing	1.4 miles
Raineri's Towing	1.5 miles
New Trimble Towing	2.4 miles

Based on the current ordinance, I felt that it would be important to note that as long an address is properly zoned and within the confines of our City, it would be approved for consideration to become an Official City Tower. I have measured the distance to our borders from the steps of our Municipal Complex and have found the following:

Ackerman Ave/Rt. 21	2.8 miles
Frederick Ave/Valley Rd	2.9 miles
Valley Rd/Normal Ave	3.2 miles
Lexington Ave/Crooks Ave	3.6 miles
River Rd/Kingsland Ave	4.6 miles

Based on these measurements, we are excluding Non-Clifton Businesses that have established businesses that are closer to our Municipal Complex than some of our current Official Towers currently maintain. We would also consider the new applicants for appointment, if they maintained their lot within the confines of our city, which could be as far as 4.6 miles from City Hall. Based upon these calculations, it would be the Police Department's recommendation to allow an Official Tower applicant to be considered for an annual appointment dependent on their place of business/tow yard, being no further than 2.5 miles from the steps of the Clifton Municipal complex OR within the confines of the City of Clifton. *The distances should be measured using the main thoroughfares traveled, not by any web-based mapping program. * Such a distance will not only ensure adequate response times but also gives consideration to not making someone who's car has been towed to travel an unreasonable distance to retrieve their vehicle from a tow yard.

Our current ordinance dictates that the number of Official Towers shall not exceed four (4). Four towers is more than adequate in a Municipality of our size. Our workload simply does not call for the need for more towers. Other than a natural emergency, such as Hurricane Ida or Super Storm Sandy, our towers have never failed to provide the services that we have requested. Any services that were turned away during those storms were a result of being at capacity in their storage yards, not for their non-willingness to provide services.

Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
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TECHNICAL SERVICES DIVISION

Darren Brodie
Commander

I have audited a block of tows from 6/17/24 to 7/17/24 and the following is the amount of tows that each tower had for that period:

Anthony's Towing = 50 vehicles
E.C.R.B. = 49 vehicles
Nicolette Towing = 49 vehicles
Telep Towing = 50 vehicles

This equates to an average of 49.5 vehicles towed per week or 7 vehicles per day. On the average, we do not cycle through our tow list more than once per day. It is imperative to remember that our ordinance requires our Official Towers to have staff on hand at their offices as well as 24-hour coverage for services as needed. There is an expense to having the required staff and adding more Official Towers to the rotation, would affect the profitability of their profession which could eventually result in the towers having less interest in becoming Official Towers.

In addition, we have a clerk in our Records Bureau who is assigned to handle the tow processing for every car that is towed at the direction of the police department. Our clerk is responsible for maintaining proper records with our towers for accountability as well as proper notification to the vehicle owners. She also processes all abandoned vehicle's for junk or valid titles with the State of New Jersey Motor Vehicle Commission. This clerk is in contact with our Official Towers daily regarding all of the vehicles that are towed and the status of the same, i.e. released or still on the lot. She also obtains payment from them to process the titles and completes required paperwork with them prior to mailing to the documents to NJMVC. This clerk also responsible to arrange for the abandoned vehicle auctions, which she must have all of the Official Towers attend. Adding more towers to the list, will add to her workload and make it even harder to get additional towers "on the same page."

Lastly, adding additional towers would inundate our Public Safety Telecommunicators. We currently maintain 3 rotating lists in the dispatch center. We maintain the light duty list, the city owned vehicle list, as well as the heavy-duty list. These lists are all on separate rotations. For example, if a city owned vehicle is involved in a crash with a civilian owned vehicle, they would be calling two different towers as a result, one from the light duty rotation and another from the city owned vehicle rotation. The dispatch center can be chaotic at times as they dispatch for the Police Department, Fire Department all while answering administrative calls and 911 calls. Adding additional towers to the lists will increase the workload of the dispatch center employees.

For all of the reasons stated above, the Police Department does not recommend increasing the number of towers as our current workload does not justify the need for it. We have not had an instance where we did not have a tower fulfill a request for service with our current ordinance limit of four (4) towers.

Respectfully,
Lt. Darren Brodie # 02265

02265

ITEM NUMBER: D- 4

ITEM NAME: Unfinished Business Title (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 5

ITEM NAME: Finalize Committee List (No documentation) CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 6

ITEM NAME: Expiration of SALT Act - JK (R447)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 13, 2024

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

Re: **SALT Cap Deduction Expiration**

Dear Mayor Grabowski and Members of the Municipal Council:

The New Jersey League of Municipalities is requesting governing bodies adopt a resolution urging Congress to allow the $10,000 State and Local Tax ("SALT") Deduction Cap to expire after the 2025 tax year. Attached you shall find a League posting explaining the matter in more detail. A resolution appears on the agenda in support of the expiration of the cap.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk
Enc.

Posted on: September 6, 2024

Urge Congress to Allow SALT Cap Deduction to Expire

The $10,000 State and Local Tax (SALT) Deduction Cap is one of the provisions from the 2017 Tax Cuts and Jobs Act scheduled to expire at the end of next year . The cap is set to expire after the 2025 tax year.

This important provision ensures against double taxation and reflects mandatory tax payments, which support public services that benefit all citizens, such as K-12 schools, law enforcement and public safety, transportation and infrastructure, and vital community and public health services. The SALT deduction cap presents a barrier to affordable homeownership in New Jersey, impacting the ability of new, young families to prosper in the future and seniors to remain in their homes.

Please consider passing the League's sample resolution urging Congress to allow this provision to expire to allow for middle class tax relief in New Jersey.
Contact: Paul Penna, Senior Legislative Analyst, ppenna@njlm.org, 609-695-3481, x110.

https://www.njlm.org/CivicAlerts.aspx?AID=3121

ITEM NUMBER: D- 7

ITEM NAME: Amendment of City Ordinance 203
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/13/2024	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: September 11, 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 203

Please be advised that the Health Department would like to revise and update the ordinance that regulates Clifton Ordinance Chapter 203 - Dogs and Other Animals. 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. Section 203-14 *Seizure and Impoundment* was updated to reflect the changes in the state regulations.

2. Article V *Vicious Dogs* - Removed Animal Cruelty Investigator from ordinance. Animal Cruelty is investigated by the Humane Enforcement Law Officer (HELO) through the Police Department. Ordinance was updated to reflect the state regulations.

3. Article VI *Cats* - Remove cat immunization fees. Rabies clinics are state run, and we are not allowed to charge a fee. The state provides the rabies vaccine free of charge. If we charge a fee, we would not be allowed to use the state provided vaccine and would have to purchase our own vaccine.

This section was replaced with Surrender fees. Allows a resident to surrender their dog or cat if space permits. The fees are as follows: $35 for any dog 40lbs and over; $25 for any dog under 40lbs; $15 for any cat.

4. Article VIII *Keeping of Animals* –
   a. 203-46 License Fee; term; renewals.
      - Section A. Added a plan review fee of $25 that must be submitted with application.
      - Section B. This amendment will require any keeping of animal applicant 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.
      - Section C. Revocation of license. Add that any license may be revoked for violating any terms of this chapter.
   b. 203-47 *Noncompliance* with certain provisions:
      - Section A. Added in the limit of 5 fowls allowed on their property. Added the Exceptions of Farms.
      - Section B. Increased the distance from 20 feet to 35 feet from the adjacent property line. This will help protect the health, enjoyment or general well-being of any other residents. All swine, sheep, and goats must be maintained on a property with at least an ½ acre of land.
      - Section D. Added all licensed applicants are required to have a licensed pest control operator to treat for pests at least on a monthly basis.

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

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 203 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "DOGS AND OTHER ANIMALS" TO MAKE VARIOUS UPDATES TO CONFORM TO STATE STAUTES AND REGULATIONS AND TO MAKE VARIOUS OTHER REVISIONS

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

1. Chapter 203 of the Code of the City of Clifton, as titled above, is hereby amended, revised, and supplemented as follows.

2. Additions are marked with an underline and deletions are marked with ~~strikethrough~~.

Chapter 203 Dogs and Other Animals

Article I
Dogs

§ 203-1 Definitions.
[Amended 8-21-1979 by Ord. No. 4518-79]

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

ANIMAL CONTROL OFFICER
A certified municipal animal control officer or, in the absence of such an officer, the chief law enforcement officer of the City of Clifton or his designee.

AT LARGE
No change.

CRUELTY
No change.

CURBING
No change.

DOG
~~Any male or female dog, bitch or spayed bitch~~. Any dog or dog hybrid.

DOG OF LICENSING AGE
No change.

LEASH
No change.

OWNER
No change.

POTENTIALLY DANGEROUS DOG
Any dog or dog hybrid declared potentially dangerous by the Municipal Court pursuant to N.J.S.A.

4:19-23.

VICIOUS DOG

~~Any dog which has attacked or bitten any human being or which habitually attacks other dogs or domestic animals.~~ Any dog or dog hybrid declared vicious by the Municipal Court pursuant to section 6 of P.L.1989, c. 307 (C. 4:19-22).

[Amended 8-18-1987 by Ord. No. 5193-87]

§ 203-2 License and registration tag required. *No change.*

§ 203-3 Newly acquired dogs and dogs attaining licensing age. *No change.*

§ 203-4 Dogs brought into City. *No change.*

§ 203-5 Licenses and tags issued by other municipalities. *No change.*

§ 203-6 License fees; renewals; Seeing Eye dogs.

A. *No change.*

(1) *No change.*

(a) ~~Seventeen dollars~~ $17.00 per year for any sterilized dog ~~over the age of six months~~ of licensing age, which proof of sterilization must be presented at the time of application;

(b) ~~Twenty-one dollars~~ $21.00 per year for any nonsterilized dog ~~over the age of six months~~ of licensing age;

(c) In addition, three-year licenses shall be available at a cost of $48.00 covering a three-year period for any sterilized dog ~~over the age of six months~~ of licensing age, which proof of sterilization must be presented at the time of application, and three-year licenses shall be available at a cost of $60.00 for any nonsterilized dog ~~over the age of six months~~ of licensing age;

(d) *No change.*

(2) *No change.*

B. *No change.*

§ 203-7 License forms and registration tags. *No change.*

§ 203-8 Application for license.

[Amended 8-21-1979 by Ord. No. 4518-79; 2-20-2007 by Ord. No. 6643-07]

The application shall state: the breed, sex, age, color and markings of the dog for which the license and registration are sought, and whether it is for a long-haired or short-haired variety; the name, street, post office address, ~~and~~ telephone number and email address of the owner and the person who shall keep or harbor such dog. Accompanying the application shall be satisfactory proof of inoculation with rabies vaccine as hereinabove provided and also the date and duration of such inoculation. The information on said application and the registration number issued for the dog shall be preserved for a period of three years by the Health Department. In addition, they shall forward to the State Department of Health each month, on forms furnished by the State Department, an accurate account of registration numbers issued or otherwise disposed

of. Registration numbers shall be issued in the order of the application.

§ 203-9 Removal of registration tag or attachment to another dog prohibited. *No change.*

§ 203-10 Running at large prohibited. *No change.*

§ 203-11 Commission of nuisances. *No change.*

§ 203-12 Regulations and licensing fees for potentially dangerous and vicious dogs. *No change.*

§ 203-13 Appointment of Animal Control Officer~~/Animal Cruelty Investigator~~.
[Amended 2-4-2003 by Ord. No. 6330-03]

The City Manager may appoint, at such times and for such terms as may from time to time seem expedient, an Animal Control Officer ~~and/or Animal Cruelty Investigator~~, and such assistants as may be required, whose duties shall include the following:

A. Enforce all laws and ordinances enacted for the protection of animals, including but not limited to, animal control~~, animal welfare and animal cruelty~~ laws of the state and local ordinances.

B. Conduct investigations and initiate and prosecute complaints and/or violations of animal control~~, animal welfare or animal cruelty~~ laws of the State of New Jersey, as well as local ordinances.

C. Engage in the ~~apprehension and arrest and~~ detection of offenders who have violated animal control~~, animal welfare and animal cruelty~~ laws of the state as well as local ordinances.

D. ~~Working in consultation and cooperation with the Clifton Police Department, the Animal Control Officer and any other Animal Cruelty Investigator under the direction of the Animal Control Officer as well as the City Manager when applicable, and when necessary cooperatively determining whether probable cause exists for the application and issuance of a search or arrest warrant and implementing same.~~ Assist police with animal cruelty investigations when requested to do so.

§ 203-14 ~~Seizure and impoundment; notification of owner; destruction of unclaimed animals~~ Unclaimed dogs or other animals to be euthanized, offered for adoption.

A. ~~The Animal Control Officer/Animal Cruelty Investigator or his duly appointed assistant shall take into custody and impound or cause to be taken into custody and impounded the following~~: The certified animal control officer appointed by the governing body of the municipality shall take into custody and impound any animal, to thereafter be euthanized or offered for adoption, as provided in this section:
[Amended 2-4-2003 by Ord. No. 6330-03]

(1) Any dog off the premises of the owner or of the person keeping or harboring said dog which said Animal Control Officer~~/Animal Cruelty Investigator~~ or his assistant has reason to believe is a stray dog.

(2) Any dog off the premises of the owner or of the person keeping or harboring said dog without a current registration tag on his collar or elsewhere.

(3) *No change.*

(4) ~~Any dog running at large in violation of § 203-10~~ Any dog or other animal which is suspected to be rabid.

(5) ~~Any vicious dog off the premises of the owner or of the person keeping or harboring said dog in violation of § 203-12~~. Any dog or other animal off the premises of the owner or the person charged with care that is reported to, or observed by, a certified animal control officer to be ill, injured, or creating a

threat to public health, safety, or welfare, or otherwise interfering with the enjoyment of property.

~~(6) Any dog which the owner or person keeping or harboring said dog wishes to dispose of and to which he renounces ownership, custody and control, in writing.~~

B. ~~If any dog seized, as provided in Subsection A(1) through (5), both inclusive, of this section, wears a collar or harness having inscribed thereon or attached thereto the name and address of any person or a registration tag or the owner or the person keeping or harboring said dog is otherwise known, the Animal Control Officer/Animal Cruelty Investigator shall forthwith serve on the person whose address is given on the collar, or on the owner or the person keeping or harboring said dog, if known, a notice in writing stating that the dog has been seized and will be liable to be disposed of or destroyed if not claimed within seven days after the service of the notice~~. If an animal taken into custody and impounded pursuant to subsection a. A(1) through (5), both inclusive, of this section has a collar or harness with identification of the name and address of any person, or has a registration tag, or has a microchip with an identification number that can be traced to the owner or person charged with the care of the animal, or the owner or the person charged with the care of the animal is otherwise known, the certified animal control officer shall ascertain the name and address of the owner or the person charged with the care of the animal, and serve to the identified person as soon as practicable, a notice in writing that the animal has been seized and will be liable to be offered for adoption or euthanized if not claimed within seven days after the service of the notice. [Amended 2-4-2003 by Ord. No. 6330-03]

C. ~~Such notice may be served either by delivering it to the person on whom it is to be served or by leaving it at the person's usual or last known place of abode, or at the address given on the collar, or by forwarding it by post in a prepaid letter addressed to that person at his usual or last known place of abode, or to the address given on the collar~~. A notice required pursuant to this section may be served: (1) by delivering it to the person on whom it is to be served, or by leaving it at the person's usual or last known place of residence or the address given on the collar, harness, or microchip identification; or (2) by mailing the notice to that person at the person's usual or last known place of residence, or to the address given on the collar, harness or microchip identification.

D. ~~When any dog seized in accordance with Subsection A(1) through (5), both inclusive, of this section has been detained for seven days after notice, when notice can be given as above set forth, or has been detained for seven days after seizure, when notice has not been and cannot be given as above set forth, and if the owner or person keeping or harboring said dog has not claimed said dog and paid all expenses incurred by reason of its detention, including maintenance not exceeding $20 per day, and, if the dog is unlicensed at the time of the seizure and the owner or person keeping or harboring said dog has not produced a license and registration tag for said dog, the Animal Control Officer/Animal Cruelty Investigator may cause the dog to be destroyed in a manner causing as little pain as possible~~. A shelter, pound, or kennel operating as a shelter or pound receiving an animal from a certified animal control officer pursuant to subsection a. of this section, or from any other individual, group, or organization, shall hold the animal for at least seven days before offering it for adoption, or euthanizing, relocating, or sterilizing the animal, except if:

(1) the animal is surrendered voluntarily by its owner to the shelter, pound, or kennel operating as a shelter or pound, in which case the provisions of subsection e. of this section shall apply; or

(2) the animal is suspected of being rabid.

[Amended 2-4-2003 by Ord. No. 6330-03; 1-2-2008 by Ord. No. 6711-08]

E. ~~When any dog shall be delivered to the Animal Control Officer/Animal Cruelty Investigator under Subsection A(6) of this section, no notice to the owner shall be required, unless the person delivering said dog is someone other than the owner, in which event the foregoing procedure shall be followed; if the person delivering said dog is the owner, the Animal Control Officer/Animal Cruelty Investigator~~

~~may forthwith destroy the dog in a manner causing as little pain as possible~~. If a shelter, pound or kennel operating as a shelter or pound is not required to hold an animal for at least seven days pursuant to paragraph (1) of subsection d. of this section, the shelter, pound, or kennel operating as a shelter or pound:

(1) shall offer the animal for adoption for at least seven days before euthanizing it; or

(2) may transfer the animal to an animal rescue organization facility or a foster home prior to offering it for adoption if such a transfer is determined to be in the best interest of the animal by the shelter, pound, or kennel operating as a shelter or pound. [Amended 2-4-2003 by Ord. No. 6330-03]

F. If the owner or the person charged with the care of the animal seeks to claim it within seven days, or after the seven days have elapsed but before the animal has been adopted or euthanized, the shelter, pound, or kennel operating as a shelter or pound:

(1) shall, in the case of a cat or dog, release it to the owner or person charged with its care, provided the owner or person charged with the care of the animal provides proof of ownership, which may include a valid dog license, registration, rabies inoculation certificate, or documentation from the owner's veterinarian that the cat or dog has received regular care from that veterinarian;

(2) may, in the case of a cat or dog, charge the cost of sterilizing the cat or dog, if the owner requests such sterilizing when claiming it; and

(3) may require the owner or person charged with the care of the animal to pay all the animal's expenses while in the care of the shelter, pound, or kennel operating as a shelter or pound, not to exceed $4 per day; and

(4) a reclamation fee of $40 shall be paid by the owner, keeper, harborer prior to the dog being released from the shelter.

§ 203-15 Entry upon premises for seizure.
[Amended 2-4-2003 by Ord. No. 6330-03]

The Animal Control Officer~~/Animal Cruelty Investigator~~ or any authorized person is authorized to go upon any premises to seize for impounding any dog or dogs which he may lawfully seize and impound when he is in immediate pursuit of such dog or dogs, except upon the premises of the owner of the dog if said owner is present and forbids the same.

§ 203-16 Interference prohibited.
[Amended 2-4-2003 by Ord. No. 6330-03]

No person shall hinder, molest or interfere with any persons appointed as Animal Control Officer~~/Animal Cruelty Investigator~~ and his assistants or any officer of the City or other duly authorized agent in the performance of any duty authorized or empowered by this chapter.

§ 203-17 Annual canvass to be made.
The ~~Chief of Police~~ Health Officer or designee ~~shall~~ may annually, after February 1, cause a canvass to be made of all dogs owned, kept or harbored within the limits of the City, and shall report the result thereof, including the names of all persons owning, keeping or harboring the dogs, in the manner and in accordance with P.L. 1941, c. 151, Section 15 (N.J.S.A. 4:19-15.15).

§ 203-18 Violations and penalties; enforcement. *No change.*

Article II
Kennels, Pet Shops, Shelters and Pounds

§ 203-19 Definitions. *No change.*

§ 203-20 Veterinary establishments. *No change.*

§ 203-21 License required; individual dogs exempt. *No change.*

§ 203-22 Application for license. *No change.*

§ 203-23 Contents of license; expiration; revocation. *No change.*

§ 203-24 License fees. *No change.*

§ 203-25 Permitting dogs off premises. *No change.*

§ 203-26 List to be forwarded to state. *No change.*

§ 203-26.1 Restriction on the sale of animals. *No change.*

Article III
Potentially Rabid Animals

§ 203-27 Confinement of animal required. *No change.*

§ 203-28 Delivery to veterinarian of potentially rabid animals.
[Amended 9-3-1996 by Ord. No. 5834-96]

When it is determined by the Health Officer or his duly authorized representative that an animal involved in a biting incident is potentially rabid, said animal ~~shall~~ may be examined by the City Veterinarian or any other duly qualified veterinarian. Within 24 hours after service upon the owner, keeper or harborer referred to in § 203-27 hereof of a written notice from the Health Officer of the City of Clifton or his duly authorized representative requiring him to bring and deliver or cause to be brought and delivered such dog, cat or other animal to the City Veterinarian or any other duly qualified veterinarian, for a rabies examination, said owner, keeper or harborer shall comply with said notice.

§ 203-29 Animal to be quarantined.
[Amended 8-21-1979 by Ord. No. 4518-79]

A. Such dog, cat or other animal brought or delivered to a veterinarian, as provided in § 203-28, shall be quarantined for a period of 10 days and shall not be disposed of or permitted to leave the premises of the owner, keeper or harborer during said ten-day period, without the written approval of the City Veterinarian. The animal may be quarantined by any duly licensed veterinarian in New Jersey at the expense of the owner, keeper or harborer.

B. Such dog, cat or other animal quarantined shall pay a fee of $20 per day.

§ 203-30 Animal Control Officer/~~Animal Cruelty Investigator~~ to deliver animal to veterinarian; report.
[Amended 8-21-1979 by Ord. No. 4518-79; 2-4-2003 by Ord. No. 6330-03]

The Animal Control Officer~~/Animal Cruelty Investigator,~~ upon the request and approval of the Health Officer or designee, shall transport and deliver such dog, cat or other animal to the City Veterinarian or other duly qualified veterinarian. If the Animal Control Officer~~/Animal Cruelty Investigator~~ is requested to transport and deliver the same to a veterinarian other than the City Veterinarian, then the owner, keeper or harborer shall cause said other veterinarian to issue a report, within four days, to the City Veterinarian. Said report shall contain a full statement respecting the health of said dog, cat or other animal.

Article IV
Penalties

§ 203-31 Violations and penalties. *No change.*

Article V
Vicious Dogs

[Added 10-17-2000 by Ord. No. 6157-00]

§ 203-32 Definitions.
As used in this article, the following terms shall have the meanings indicated:

ANIMAL CONTROL OFFICER
No change.

~~ANIMAL CRUELTY INVESTIGATOR~~
~~The certified Animal Cruelty Investigator of the City of Clifton, or, in the absence of such officer, the Police Chief of the City of Clifton, or his designee.~~

DEPARTMENT
No change.

DOG
No change.

DOMESTIC ANIMAL
No change.

FACILITIES
No change.

POTENTIALLY DANGEROUS DOG
No change.

VICIOUS DOG
No change.

§ 203-33 Seizure and impoundment of dog by Animal Control Officer~~/Animal Cruelty Investigator~~; grounds.
[Amended 2-4-2003 by Ord. No. 6330-03]

A. An Animal Control Officer~~/Animal Cruelty Investigator~~ shall seize and impound a dog when the officer

has reasonable cause to believe that the dog:

(1) *No change.*

(2) *No change.*

(3) *No change.*

(4) *No change.*

(5) *No change.*

B. *No change.*

§ 203-34 Notice of seizure and impoundment; identity of owner; notice to owner.
[Amended 2-4-2003 by Ord. No. 6330-03]

A. The Animal Control Officer~~/Animal Cruelty Investigator~~ shall notify the Municipal Court and the Clifton Health Officer immediately that he has seized and impounded a dog pursuant to Section 3 of P.L. 1989, c. 307 (N.J.S.A. 4:19-19), and that a hearing is required. The Animal Control Officer~~/Animal Cruelty Investigator~~ shall, through a reasonable effort, attempt to determine the identity of the owner of any dog seized and impounded pursuant to Section 3 of P.L. 1989, c. 307. If its owner cannot be identified within seven days, that dog may be humanely destroyed.

B. The Animal Control Officer~~/Animal Cruelty Investigator~~ shall, within three working days of the determination of the identity of the owner of a dog seized and impounded pursuant to Section 3 of P.L. 1989, c. 307 (N.J.S.A. 4:19-19) notify by <u>hand delivery and</u> certified mail, return receipt requested, the owner concerning the seizure and impoundment, and that if the owner wishes, a hearing will be held to determine whether the impounded dog is vicious or potentially dangerous. This notice shall also require that the owner return within seven days, by certified mail or hand delivery, a signed statement indicating whether he wishes a hearing to be conducted or, if not, to relinquish ownership of the dog, in which case the dog may be humanely destroyed. If the owner cannot be notified by certified mail, return receipt requested, or refuses to sign for the certified letter, or does not reply to the certified letter with a signed statement within seven days of receipt, the dog may be humanely destroyed.

§ 203-35 Agreement between City and dog owner; settlement and disposition; liability of City. *No change.*

§ 203-36 Declaration of vicious dog. *No change.*

§ 203-37 Declaration of potentially dangerous dog.

A. The Municipal Court shall declare a dog to be potentially dangerous if it finds by clear and convincing evidence that the dog:

(1) Caused bodily injury ~~as defined in N.J.S.A. 2C:11-1a~~ to a person during an unprovoked attack, and poses a serious threat of bodily injury or death to a person; ~~or~~

(2) ~~Killed another domestic animal; and~~ <u>Caused serious bodily injury to another domestic animal or killed another domestic animal, and</u>

(a) Poses a <u>serious</u> threat of serious bodily injury or death to a person; or

(b) Poses a <u>serious</u> threat of death to another domestic animal; or

~~(3) Has been trained, tormented, badgered, baited or encouraged to engage in unprovoked attacks upon a person or domestic animal.~~

B. A dog shall not be declared potentially dangerous for:

(1) Causing bodily injury ~~as defined in N.J.S.A. 2C:11-1a~~ to a person if the dog was provoked; ~~or~~

(2) ~~Killing a domestic animal if the domestic animal was the aggressor.~~ Causing serious bodily injury to, or killing, a domestic animal if the domestic animal was the aggressor;

(3) Causing bodily injury to a person who was committing or attempting to commit a crime or offense upon the owner or person with custody or control of the dog or committing or attempting to commit a trespass or other criminal offense on the property of the owner or person with custody or control of the dog;

(4) Causing bodily injury to a person or a domestic animal who was abusing, assaulting, or physically threatening the dog or the dog's offspring; or

(5) Causing bodily injury to a person who was intervening between two or more dogs engaged in aggressive behavior or fighting.

For the purposes of paragraph (1) of this subsection, the City shall bear the burden of proof to demonstrate that the dog was not provoked.

C. ~~For the purposes of Subsection A of this subsection, the City shall bear the burden of proof to demonstrate that the dog was not provoked.~~
As used in this section, "bodily injury" means bodily injury as defined in subsection a. of N.J.S.2C:11-1; and "serious bodily injury" means serious bodily injury as defined in subsection b. of N.J.S.2C:11-1.

§ 203-37.1 Order and schedule for compliance for potentially dangerous dog.
If the Municipal Court declares the dog to be potentially dangerous, it shall issue an order and a schedule for compliance which, in part:

A. *No change.*

(1) *No change.*

(2) *No change.*

(3) To immediately erect and maintain an enclosure for the potentially dangerous dog on the property where the potentially dangerous dog will be kept and maintained, which has sound sides, top and bottom to prevent the potentially dangerous dog from escaping by climbing, jumping or digging and within a fence of at least six feet in height separated by at least three feet from the confinement area. The owner of a potentially dangerous dog shall at all times securely lock the enclosure to prevent the entry of the general public and to preclude any release or escape of a potentially dangerous dog by an unknowing child or other person. All potentially dangerous dogs shall be confined in the enclosure or, if taken out of the enclosure, securely muzzled and restrained with a tether approved by the Animal Control Officer~~/Animal Cruelty Investigator~~ and having a minimum tensile strength sufficiently in excess of that required to restrict the potentially dangerous dog's movements to a radius of no more than three feet from the owner and under the direct supervision of the owner. [Amended 2-4-2003 by Ord. No. 6330-03]

B. *No change.*

§ 203-37.2 Procedures for appeal.
[Amended 2-4-2003 by Ord. No. 6330-03]

The owner of the dog, or the Animal Control Officer~~/Animal Cruelty Investigator~~ of the City, or the City, may appeal any final decision, order, or judgment, including any conditions attached thereto, of a Municipal Court pursuant to P.L. 1989, c. 307 (N.J.S.A. 4:19-17 et seq.) by filing an appeal with the Superior Court, Law Division, in accordance with the Rules Governing the Courts of the State of New Jersey pertaining to appeals from courts of limited jurisdiction. The Superior Court shall hear the appeal by conducting a hearing de novo in the manner established by those rules for appeals from courts of limited jurisdiction.

§ 203-37.3 Liability of owner for cost of impoundment and destruction; rabies testing of euthanized dog. *No change.*

§ 203-37.4 Right to convene hearing for subsequent action of dog. *No change.*

§ 203-37.5 Duties of owner of potentially dangerous dog.
The owner of a potentially dangerous dog shall:

A. *No change.*

B. Notify the licensing authority, local Police Department, and the Animal Control Officer~~/Animal Cruelty Investigator~~ if a potentially dangerous dog is at large, or has attacked a human or killed a domestic animal. [Amended 2-4-2003 by Ord. No. 6330-03]

C. Notify the licensing authority, local Police Department and the Animal Control Officer~~/Animal Cruelty Investigator~~ within 24 hours of the death, sale, or donation of a potentially dangerous dog. [Amended 2-4-2003 by Ord. No. 6330-03]

D. *No change.*

E. Upon the sale or donation of the dog to a person residing in a different municipality, notify the department and the licensing authority, police department or force, and animal control officer of that municipality of the transfer of ownership and the name, address and telephone of the new owner.

F. In addition to any license fee required pursuant to Section 3 of P.L. 1941, c. 151 (N.J.S.A. 4:19-15.3), pay a potentially dangerous dog license fee to the City as provided by Section 15 of P.L. 1989, c. 307 (N.J.S.A. 4:19-31).

§ 203-37.6 Violations and penalties.
The owner of a potentially dangerous dog who is found by clear and convincing evidence to have violated this act, or any rule or regulation adopted pursuant thereto, or to have failed to comply with a court's order, shall be subject to a fine of not more than $1,000 per day of the violation, and each day's continuance of the violation shall constitute a separate and distinct violation.

The municipal court shall have jurisdiction to enforce this section. An animal control officer is authorized to seize and impound any potentially dangerous dog whose owner fails to comply with the provisions of P.L.1989, c. 307 (C. 4:19-17 et seq.), or any rule or regulation adopted pursuant thereto, or a court's order. The municipal court may order that the dog so seized and impounded be destroyed in an expeditious and humane manner.

Article VI
~~Cats~~ Surrender Fees

[Added 11-5-1990 by Ord. No. 5456-90; amended 1-3-1995 by Ord. No. 5714-95]

~~§ 203-38 Definitions.~~
~~As used in this article, the following terms shall have the meanings indicated:~~

~~CAT~~
~~Any male or female cat of the feline species commonly domesticated.~~

~~§ 203-39 Legislative determination.~~
~~It is hereby determined that the City of Clifton is desirous of implementing a system for the immunization of cats for cat owners who are residents of the City of Clifton at City-run immunization clinics. In order for the City to implement such a system, it will be necessary to charge a fee to cover reasonable costs and services.~~

~~§ 203-40 Immunization fees.~~
~~Any resident of the City of Clifton desirous of having his or her cat immunized will be charged a fee of $5 for each cat immunized at City-run immunization clinics.~~

~~§ 203-41 Registration; fees.~~
~~[Added 5-21-1996 by Ord. No. 5802-96]~~

~~Any Clifton resident desiring to have his or her cat registered must do so with the Clifton Health Department. Registration shall take place annually during the month of January, and all registrations shall expire on January 31 of the succeeding year. The registration fee shall be $5 per cat; however, residents over the age of 65 may register one cat at the rate of $5 and each additional cat at the rate of $2.~~

§ 203-38. Surrendered Dogs and Cats.

A. Any dog or cat may be surrendered subject to space limitation. The owner shall be required to complete and file an intake form with the Health Department which shall include all medical information including but not limited to the animal's medical status, immunization, and sterilization status.

B. The surrender fees shall be as follows: (1) $35 for any dog 40lbs and over; (2) $25 for any dog under 40lbs; and (3) $15 for any cat.

~~Article VII~~
~~Euthanasia of Owned Animals~~

~~§ 203-39 Definitions.~~
~~As used in this article, the following terms shall have the meanings indicated:~~

~~EUTHANASIA~~
~~The humane disposition of a dog or cat by use of lethal injection.~~

~~§ 203-43 Legislative determination.~~
~~It is hereby determined that the City of Clifton is desirous of implementing a low-cost system for the humane disposition of unwanted owned dogs or cats for owners who are residents of the City of Clifton. In order for the City to implement such a system, it will be necessary to charge a fee to cover reasonable costs and services.~~

~~§ 203-44 Euthanasia fees.~~
~~[Amended 2-4-2003 by Ord. No. 6330-03; 1-2-2008 by Ord. No. 6711-08]~~

~~The following fees will be charged to residents of the City of Clifton for euthanasia services for their owned~~

~~pets by the Animal Control Officer or his duly authorized representative:~~

~~A. Large dogs greater than 40 pounds: $100.~~

~~B. Small dogs 40 pounds or less: $75.~~

~~C. Cats: $50.~~

~~**§ 203-45 Conditions for euthanasia.**~~
~~[Amended 2-4-2003 by Ord. No. 6330-03]~~

~~The Clifton Animal Control Officer/Animal Cruelty Investigator must be satisfied of proof of ownership before a resident can surrender his/her pet for disposition. All fees must be paid at the Clifton Health Department and all rights of ownership shall released to the City of Clifton before euthanasia can take place. The disposition of an euthanized dog or cat will become the responsibility of the City of Clifton.~~

~~**§ 203-46 Limitations.**~~
~~Whenever the City of Clifton's capability to provide this service becomes diminished, this program will cease until such time that the capability is restored. No dog or cat will be euthanized if it has been determined that said dog or cat has been involved in a biting incident within 10 days of relinquishing the dog or cat for euthanasia unless the owner agrees that the dog or cat be made available for rabies examination at his own expense.~~

Article VIII~~I~~
Feeding of Wild Water Fowl

[Added 10-21-1997 by Ord. No. 5919-97]

§ 203-39 Statement of purpose.
It has been determined that the presence of large numbers of "wild water fowl" which are defined as those nondomesticated species of birds commonly known as "swans," "geese," "brant," and "river and sea ducks," on and around ponds and other bodies of water in the City of Clifton causes a public health nuisance in and around said ponds and bodies of water, including the surrounding properties, which is inimical to the health and general welfare of the public. The purpose of this article is to prevent such conduct that may attract such wild water fowl to properties in the City.

§ 203-40 Feeding of wild water fowl prohibited.
No person shall feed, cause to be fed or provide food for wild water fowl in the City of Clifton on lands either publicly or privately owned.

§ 203-41 Exceptions.
This article shall not be construed to prohibit humane acts towards wild water fowl in individual cases, such as the temporary nurturing of a wounded bird on one's own premises.

§ 203-42 Enforcement.
The Police Department and the Health Department of the City of Clifton are hereby authorized and directed to enforce this article.

Article ~~IX~~VIII
Keeping of Animals

[Added 9-1-1998 by Ord. No. 5996-98; amended 12-16-2003 by Ord. No. 6387-031-2-2008 by Ord. No. 6711-08; 1-3-2017 by Ord. No. 7344-17; 4-18-2023 by Ord. No. 7813-23; 4-18-2023 by Ord. No. 7816-23]

§ 203-43 Definitions.
As used in this article, the following terms shall have the meanings indicated:

FOWL
A bird of any kind, including but not limited to galliformes (chickens, turkeys, quail, pheasant, peafowl and guinea fowl), anseriformes (ducks, geese, and swans) and columbidae (pigeons and doves), but excluding tropical birds generally confined to small indoor cages, such as parrots, parakeets, finches, canaries and the like.

§ 203-44 Keeping of animals and fowl.
A. No swine, goats, sheep~~, cattle, horses~~, rabbits, ducks, geese, pigeons, chickens or other fowl shall be kept or maintained within the City of Clifton without first obtaining a license from the Clifton Health Department, which will only be issued upon compliance with all other provisions of this article.

B. *No change.*

§ 203-45 Application for license.
All persons desiring to keep or maintain any of said animals or fowl shall file an application with the Health Department. This application will include, but is not limited to, the following information: name, address and telephone number of the applicant; the number and types of animals or fowl desired to be kept; and a sketch and description of the proposed confinement area(s).

§ 203-46 License fee; term; renewals.
A. The fee for the annual license, or any part thereof, and for any annual renewal shall be $125. All licenses shall be issued for a term of one year commencing on the first day of July and expiring on the 30th day of June in the year of its issuance. A non-refundable plan review fee of $25 must be submitted with application. The Health Officer or designee will review the application for approval.

B. The Health Department will perform an annual inspection to assure compliance with this article. Should it be necessary for the Health Department to perform a reinspection after the initial inspection, there shall be a $65 reinspection fee. Failure to pay within 10 business days will result in a summons being issued.

C. Any license issued under this article may be suspended or revoked pending a hearing before the Health Officer or designee upon a violation by the licensee or any of his agents or servants of any of the terms of this article. Every such suspension or revocation shall be reported forthwith to the City Clerk.

§ 203-47 Noncompliance with certain provisions.
Failure to comply with any of the following provisions is hereby declared to be a public health nuisance and detrimental to the health and well-being of the residents of Clifton.

A. All swine, sheep, goats, ~~cattle, horses~~, rabbits, ducks, geese, pigeons, chickens or other fowl shall be confined in a suitable, durable coop, enclosure or runway which will not allow any of the confined animals or fowl to enter any other parts of the applicant's property not approved by the Health Department or the property of others.

(1) Except for a current permit holder, no person shall have more than five (5) fowls on their property.

(2) Commercial farms shall be exempt from the requirements of this section. A commercial farm is a farm operation that consists of five (5) or more acres that produces agriculture products worth at least $2,500 annually and satisfies the eligibility criteria of a farmland assessment.

B. Such coop, enclosure or runway shall be located in an area of the property which will prevent it from

becoming a nuisance or annoyance or interference with the health, enjoyment or general well-being of any other residents of this municipality, and shall be at least ~~20~~ 35 feet from the adjacent property line. All swine, sheep, goats, must be maintained on a property with at least an ½ acre of land.

C. *No change.*

D. All licensed applicants are required to have a licensed pest control operator treat for pests on a monthly basis or as deemed necessary by the Health Officer or designee.

§ 203-48 Slaughtering of animals and fowl.
No person shall slaughter, kill or butcher, or raise or keep for the purpose of slaughtering, killing or butchering, any swine, sheep, goats, ~~cattle, horses~~, rabbits, ducks, geese, pigeons, chickens or any fowl within the City of Clifton.

§ 203-49 Notification to owner.
Whenever a nuisance as declared by this article is found on any private plot of land or premises, notice, in writing, shall be given to the owner thereof to remove or abate the same within such time as shall be specified therein, but not less than five days from the date of service thereof. This five-day minimum is waived in the case of an imminent public health hazard as determined by the Health Department. A duplicate of the notice shall be left with one or more of the tenants or occupants of the premises. If the owner resides out of state or cannot be timely notified, such notice shall be left at that place or premises with the tenant or occupant thereof or posted on the premises, and such action shall be considered proper notification to the owner, tenant or occupant thereof.

§ 203-50 Public property.
The provisions of this chapter shall not apply to property owned and maintained by the City of Clifton.

§ 203-51 Violations and penalties.
Any person or persons who violate or fail to comply with any provision of this chapter or notice issued thereunder shall, upon conviction thereof, be liable to a fine not exceeding $500 for each violation. A separate offense shall be deemed committed on each day during which a violation occurs or continues.

Article IX
Feeding of Unconfined Wildlife

[Added 9-6-2005 by Ord. No. 6511-05]

§ 203-52 Definitions.
As used in this article, the following terms shall have the meanings indicated:

***

§ 203-53 Prohibited conduct.
No person shall feed, in any public park or on any other property owned or operated by the City of Clifton, any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers).

§ 203-54 Enforcement.
A. *No change.*

B. *No change.*

§ 203-55 Violations and penalties.
Any person(s) who is found to be in violation of the provisions of this article shall be subject to a fine not

exceeding $1,250; imprisonment for a term not exceeding 90 days; and/or a period of community service not exceeding 90 days.

Article ~~XI~~
Pet Waste Disposal

[Added 9-6-2005 by Ord. No. 6513-05]

§ 203-56 Definitions.
As used in this article, the following terms shall have the meanings indicated:

***

§ 203-57 Requirement for disposal.
All pet owners and keepers are required to immediately and properly dispose of their pet's solid waste deposited on any property, public or private, not owned or possessed by that person.

§ 203-58 Exemptions.
Any owner or keeper who requires the use of a disability assistance animal shall be exempt from the provisions of this article while such animal is being used for that purpose.

§ 203-59 Enforcement.
The provisions of this article shall be enforced by the Police Department and the Health Department of the City of Clifton.

§ 203-60 Violations and penalties.
Any person(s) who is found to be in violation of the provisions of this article shall be subject to a fine not exceeding $1,250; imprisonment for a term not exceeding 90 days; and/or a period of community service not exceeding 90 days.

Article ~~XII~~
Feeding of Free-Roaming Cats and Feral Cats

[Added 8-16-2017 by Ord. No. 7404-17]

§ 203-61 Purpose.
It has been determined that the indiscriminate feeding of free-roaming cats and feral cats causes a public health nuisance, which is inimical to the health and general welfare of the public. The purpose of this article is to regulate such conduct.

§ 203-62 Definitions.
As used in this article, the following terms shall have the meanings indicated:

***

§ 203-63 Prohibited conduct.
No person shall feed, cause to be fed or provide food or water for free-roaming cats and feral cats in the City of Clifton on lands either publicly or privately owned, except that the feeding of free-roaming cats and feral cats is permitted on private property within the City of Clifton, provided that the person performing the feeding:

A. *No change.*

B. *No change.*

C. *No change.*

D. *No change.*

§ 203-64 Enforcement.

A. *No change.*

B. *No change.*

§ 203-65 Violations and penalties.

Any person who is found to be in violation of the provisions of this article shall be subject to a fine not exceeding $2,000, or imprisonment for a term not exceeding 90 days, or a period of community service not exceeding 90 days.

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: CM- 1

ITEM NAME: Zoning Board of Adjustment Applications
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Application	9/10/2024	Cover Memo

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

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

Name: Matt Ward Date: 1/10/24

Address: 1 Sewall Ave C-1

Telephone: 973 340-7490

Cell:

Business:

E-mail: outlook.com

Board Applying For: Zoning Board

Reason for Applying for this Board: Bilieve my experiences and Knowledge of Town can be an asset plus my previous community service.

List Work Experience:

Senior Editor / Golf Today

List Educational Background:

Masters Public Administration Univ. of S. Carolina

List Previous Boards Served On

Municipal Council (2006-2014) Board of Education (1999-2006
Planning Board (1988-1992)

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

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

Name: Rushi Patel Date: 8/28/2024

Address: 17 Sewall Ave Clifton, NJ 07011

Telephone: [redacted]

Cell: [redacted]

Business: [redacted]

E-mail: [redacted]gmail.com

Board Applying For: Zoning

Reason for Applying for this Board: To get more involved in my city

List Work Experience:

~~outlook~~ most of my work experience comes from working with my dad and his businesses.

List Educational Background:

graduated from CHS and currently in rutgers pursuing a Finance degree.

List Previous Boards Served On

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

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

Name: Joel Perez Date: Aug 27 2024

Address: 41B Richland Ct

Telephone: _____

Cell: _____

Business: Razor Sharp Cuts LLC

E-mail: _____ .com

Board Applying For: Board of adjusters / zoning board

Reason for Applying for this Board: I want to be apart of helping my community grow

List Work Experience:

Home Depot 6yrs Razor Sharp cuts 18yrs
Shift Leading 4yrs

List Educational Background:

RETS Institute / Cosmetology School

List Previous Boards Served On

NA

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

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

Name: Grace Robol Date: 1/2/24

Address: 125 Mountainview Drive, Clifton, NJ 07013

Telephone: (_____

Cell: (___) ___-____

Business: (___) _____

E-mail: _____

Board Applying For: Zoning Board

Reason for Applying for this Board: As a lifetime Clifton resident, I am eager to contribute to the development and well-being of our town. I am passionate about ensuring responsible and sustainable development, and I believe that my legal expertise will be an asset in making informed decisions that balance the needs of residents and businesses. Additionally, I am dedicated to protecting vulnerable communities from discriminatory zoning laws, ensuring that our town's development is inclusive and equitable for all residents. The zoning board presents a unique opportunity to actively shape the future of our community.

List Work Experience:
Davis Saperstein & Salomon, P.C., Senior Associate, 2018 to Present
Viscomi and Lyons, Staff Counsel, 2016 to 2018
Malapero, Prisco, Klauber & Licata, Associate Attorney, 2014 to 2016
See attached resume.

List Educational Background:
California Western School of Law, Juris Doctor, San Diego, CA
The College of New Jersey, Bachelor of Arts, Ewing, NJ

List Previous Boards Served On:
Clifton Action Committee, 2023 to Present; New Jersey Association for Justice, 2018 to Present; Bergen County Bar Association, 2020 to Present; District XI Ethics Committee, 2022-Present

Grace E. Robol, Esq.

125 Mountain View Drive • Clifton, New Jersey 07013
(973) 820-5504 • Grace.Robol@gmail.com

Professional

Bar Admissions: New Jersey (2011); U.S. District Court of New Jersey (2023).

Certifications: Certified by the Supreme Court of New Jersey as a Civil Trial Attorney (2020).

Honors and Awards: Top 100 Verdicts New Jersey (2019). National Trial Lawyers Top 40 Under 40 (2020, 2021, 2022). Super Lawyers Rising Starts (2023, 2024).

Memberships: New Jersey Association for Justice (September 2018 to Present); Bergen County Bar Association (January 2020 to Present); District XI Ethics Committee (2022-Present); Barrister Bergen County Inns of Court (2022-Present).

Experience

Davis Saperstein & Salomon, P.C., *Senior Associate,* Teaneck, NJ (September 2018 to Present)
Lead a team of attorneys and paralegals in personal injury litigation for motor vehicle accidents and premises liability from inception to trial handling a case load of over 400 files. Successfully led multiple cases through to trial including auto collisions, premises liability incidents, dog bite claims, and slip-and-fall accidents. Oversee all aspects of discovery, including depositions, medical record review, and expert medical examinations. Prepare and argue dispositive motions. Maintain client communication for intake, case updates, and settlement negotiations. Provide strategic guidance to case managers. Evaluate cases and negotiate settlements. Draft and argue appeals before the Appellate Division.

Viscomi and Lyons, *Field Counsel,* Morristown, NJ (July 2016 to September 2018)
Managed insurance defense cases, resulting in a 90% favorable outcome rate after ten cases to verdict. Mentored junior attorneys in trial practice and litigation. Delivered lectures at various defense seminars. Advocated for clients through all stages of pre-trial litigation.

Malapero, Prisco, Klauber & Licata, LLP, *Associate Attorney,* Paramus, NJ (March 2014 to July 2016)
Handled cases representing companies, individuals, construction contractors and subcontractors in lawsuits involving personal injury, premises liability, property damage, insurance defense and coverage, and workers compensation claims. Prepared and argued numerous dispositive motions. Advocated for clients in all aspects of pre-trial litigation. Drafted initial case analysis and case evaluation status reports.

Celentano, Stadtmauer & Walentowicz, LLP, *Associate Attorney*, Clifton, NJ (April 2012—March 2014)
Tried cases in the Special Civil Part. Prosecuted arbitration claims for payment of Personal Injury Protection benefits. Prepared and argued numerous dispositive motions. Represented clients in the courts of the New Jersey Division of Workers' Compensation. Negotiated settlement of numerous matters in multiple venues. Served as a mediator for the Special Civil Part.

Education

California Western School of Law, *Juris Doctor*, San Diego, CA
Moot Court Honors Board, Moot Court Competition, Mediation Achievement Award
The Honorable Anthony J. Battaglia, Southern District of California, *Intern,* San Diego, CA

The College of New Jersey, *Bachelor of Arts,* Ewing, NJ
Memberships: Women in Learning and Leadership, Zeta Tau Alpha, Student Government
Internship: The Honorable Dennis M. Cavanaugh, District of New Jersey

ITEM NUMBER: CM- 2

ITEM NAME: Forensic Audit Contract Response from Chief Financial Officer
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/11/2024	Cover Memo

City of Clifton
Department of Finance

Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Mayor and City Council

CC: City Manager
City Counsel

FROM: Joseph D. Kunz, Chief Financial Officer

DATE: September 11, 2024

SUBJECT: Forensic Audit Contract

I watched the portion of the City Council Meeting of September 3, 2024, that dealt with the late Council Meeting Agenda addition of section Presentation / Hearing / Conference Appearance(s) to interview Joe Sarno, Forensic Auditor from Holman, Freria, Allison, P.C. of Lakewood, NJ. This interview was regarding the RFP that his firm submitted for the City Council's request for a Forensic Audit. As a reminder, the RFP for a Forensic Audit was for the calendar years of 2021, 2022, and 2023, with a fourth-year alternate of 2024.

In reviewing same, it appears that the City Council may have violated the Local Public Contracts Law by not awarding a contract based on the RFP Council approved and as advertised per your direction. The City Council then discussed and selected a potential contract with the applicant that discussed reviewing 2019 in addition thereto. Calander year 2019 was not part of the original RFP. A professional service contract seemed to have been awarded to Holman, Freria, Allison, PC without a competitive RFP. Nor did the City Council discuss the cost based on a modified two (2) year Forensic Audit review for years 2019 and 2023. This appears to have violated the competitive purpose of the Local Public Contract Law, by not affording the other firm that applied the same opportunity to provide an alternate proposal in addition to what was advertised and approved. Due to same, this might subject the City to litigation in the form of the challenge of the procurement process as not being open and fair.

One final, but important, issue with the above is that the City Council then discussed entering into a professional service contract with this firm and there is no funding for this potential professional service contract currently appropriated for this service. How will the City Council go about approving and funding the Forensic Audit in light of the fact that no specific reason was ever offered by the City Council as to the need or reason for the Forensic Audit, and no one is able to certify that the existence of an emergency now exists? If the City Council is going to move forward with either the advertised RFP or the modified Professional Service Contract for a Forensic Audit, how is the City Council going to fund it?

ITEM NUMBER: CM- 3

ITEM NAME: Rodents - Standard Operational Procedures
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Attachment	9/9/2024	Cover Memo

Clifton Health Department

Rodent Investigation

Standard Operational Procedures

Purpose: This SOP must be followed to remove any rodent violation in the City of Clifton. City of Clifton Ordinance 332-5 – It shall be unlawful to cause, permit or allow the existence or presence of any accumulation of garbage, refuse, manure or animal or vegetable matter which serves as food for rodents and to which they may have access, or which serves or constitutes a breeding place or harborage for rodents in or on any land, premises, building or other place.

Scope: To allow the Environmental staff to follow a process to remove any rodent violation that can create a public health nuisance on private property.

Responsibility: Health Officer, Senior REHS, REHS, Public Health Investigator and Code Enforcement Officer.

PROCEDURE: Receive complaints via anonymous, resident, staff or self. Individuals complaining about rodent issues do not have to provide their personal information in order to investigate the complaint unless it's pertaining to their property.

The complaint will be entered into a tracking software system called SDL; by Administration staff, Health Officer, Senior REHS, REHS, Public Health Investigator or Code Enforcement Officer. The complaint will be assigned to either the Senior REHS, REHS, Public Health Investigator or Code Enforcement Officer (Inspecting Official).

The Inspecting Official (IO) will visit the property with the rodents within 24 hours of the complaint, unless called on a weekend or holiday. If a violation is found, the IO shall take a picture of the violation. (date and time) The IO should knock on the door or ring bell to try and abate the violation immediately. If no one answers the door, the IO must hang the "green door hanger" on the main entrance door. The "green door hanger" will act as a Notice of Violation and the purpose is to abate the violation in a timely manner.

The IO will enter all information (pictures included) regarding this case into SDL, the IO must issue a Notice of Violation (NOV) to the owner of the property. If the IO is not contacted from anyone regarding the "green door hanger," they must issue a NOV. This NOV must include the date of the violation, the specific ordinance number, title, the description of the violation, and

what date the violation must be abated by. The NOV must be sent out by certified and regular mail.

Failure to abate the violation in the time noted in the NOV will result in the issuance of a ticket. If there is a repeat violation of the same ordinance within a year, another summons must be issued. There will be occasions when the Health Officer or Senior REHS approve issuing a ticket before issuing a NOV.

If the complainant has rodents coming from their own property, the City may arrange for an exterminator to provide services; this must be approved by the City Manager, Health Officer, or Senior REHS. If it's a city owned property that the rodents are coming from, then the City will have the exterminator abate the violation.

All information regarding the complaint must be documented in the SDL software to track for environmental complaints.

Approved: 3/17/2022
Updated; 7/12/2022
Updated: 2/24/2023
Updated: 1/16/2024

John E. Biegel, III
Health Officer
Director, Human Services

City of Clifton
Department of Health
900 Clifton Ave.
Clifton, NJ 07013

Phone: 973-470-5760
Fax: 973-470-5768
Email: jbiegel@cliftonnj.org

April 17, 2024

Dear Resident,

The Clifton Health Department has received complaints about rodent activity in the area, please read the factsheet that has been provided by our department:

RAT FACTSHEET

Rat Behavior

Rats burrow into grassy banks, underneath sheds and if given access can exploit cavities in walls and roof spaces of buildings that they use for harborage, to store food and often nest. Rats prefer to live close to sources of both food and water.

Rats are also good climbers and can climb vertical walls if the surface is sufficiently rough. They can also climb along fences and up bird tables to access food.

Rats are good swimmers and are often found near rivers and also in sewers.

Signs of infestation

- Sighting rats
- Presence of droppings, typically ¾ inch and up to 1 inch in length (size of a raisin or bigger) and tapering to a point at one or both ends.
- Rat runs. Rats tend to follow the same routes and eventually can leave well-worn pathways.
- Smear marks. These form in places where the rat brushes against frequently leaving a greasy or dirty mark.
- Burrows. In general rat holes are about 7 to 10 cm in diameter. (approximate size of a tennis ball)

Rat Control

To prevent rodents from infesting your area:

- Keep gardens clean and tidy, cutting back overgrown areas to minimize harborage.
- If feeding wild birds, store food in containers, ensuring rats cannot reach the food. Any uneaten food will encourage rats. Purchase a seed catcher to place under the bird feeder.
- Inspect your property ensuring that there are no entry holes for rats to gain access into your home, ie. around waste pipes from the kitchen and bathrooms, central heating pipes and air vents.
- Ensure drains are covered and that manholes are intact ie. no rat holes are present in the near vicinity of the manhole.
- Ensure all household waste is enclosed in a rat proof container, eg wheelie bin.
- Keep doors closed to prevent access;
    - If you have dogs please clean up after them, feces are food for rats.
    - We also recommend contacting a licensed pest control operator to abate an issue if you may have one.

If you have any questions or concerns, please contact the Health Department at 973-470-5760.

For more information, please Download the guide Preventing Rats on Your Property (PDF):
https://www1.nyc.gov/assets/doh/downloads/pdf/pest/rodent_control.pdf

Thank you,
Clifton Health Department

The Clifton Health Department is a contractual health agency serving the Township of Little Falls.

ITEM NUMBER: CM- 4

ITEM NAME: Redevelopment of Black Prince Site
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/9/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 6, 2024

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

Re: **Redevelopment of Black Prince Site**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that Clifton Station Developers, LLC, the redevelopers of the former Black Prince site, have brought their property tax payments current.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: CM- 5

ITEM NAME: Impervious Coverage Limits in Residential Zones
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/12/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 12, 2024

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

Re: **Impervious Coverage Limits in Residential Zones**

Dear Mayor Grabowski and Members of the Municipal Council:

At the last Council Meeting the issue was raised regarding impervious coverage limits in residential zones. Clifton's Code does not directly address impervious coverage limits in residential zones. I have asked Nicholas Graviano and Jill Hartmann for their recommendations which I will convey to Council once received.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: CM- 6

ITEM NAME: Explanation of Fire Department Overtime Calculations
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Report	9/13/2024	Cover Memo

City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973) 652-6071

To: Dominick Villano, City Manager

From: William LeGates, Acting Fire Chief

Date: 9/11/2024

Re: Explanation of overtime calculations

Mr. Villano,

I watched the September 3, 2024, meeting with the City Council. Councilwoman Sadrakula stated that the dates on the spread sheet did not correspond with the dates she requested. The dates on the spread sheet are from the Finance Department and are the pay dates, not the specific dates she requested.

The Fire Department secretary has a cut off time of approximately a week prior to the pay date to submit the overtime. Any overtime worked within a week of the pay date is pushed to the next pay date.

I worked alongside the Fire Department secretary to remove any overtime worked outside of the requested dates. 5/22/2024 to 8/8/2024. Overtime that was worked on 5/22/2024 would be reflected in the 5/30/2024 pay period. Both June pay periods are included, 6/14/2024 and 6/28/2024. Both July pay periods are included, 7/15/2024 and 7/30/2024. Both August pay periods are included, 8/15/2024 and 8/30/2024. Overtime worked on 8/8/2024. Is reflected in the 8/30/2024 pay period.

I hope this explanation is sufficient.

Thank you,

William LeGates
Acting Fire Chief

Villano, Dominick

From: Fire Chief
Sent: Wednesday, September 11, 2024 2:44 PM
To: Villano, Dominick
Cc: Grasso, Liana
Subject: Corrected Overtime calculation explanation
Attachments: FDOT explanation.pdf

Mr. Villano, Here is a corrected explanation of the overtime calculations I submitted. Please disregard the earlier one I sent. Sorry for any confusion. Please let me know if there is anything else you need.

Acting Fire Chief
William LeGates

Email firechief@cliftonnj.org

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City of Clifton

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

William LeGates
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973) 652-6071

To: Dominick Villano, City Manager

From: William LeGates, Acting Fire Chief

Date: 8/30/2024

Re: Fire Department Overtime

Mr. Villano,
Below are the overtime hours and dollar amounts broken down by rank as requested by Councilwoman Sadrakula for the time period 5/22/24 to 8/8/2024.

Clifton Fire Department Overtime 5/22/24 - 8/8/2024

Paid overtime

	OT Hours	Dollar Amount
Fire fighter	2233.3	$144,351.44
Lieutenant	1278.75	$122,928.93
Captain	540	$59,103.05
Deputy Chief	301.5	$39,521.74
Totals	4353.55	$365,905.16

Please note: Approximately 20% of total overtime is taken as comp time.

Thank you,

William LeGates
Acting Fire Chief

CITY OF CLIFTON

Payroll Date Range from 5/22/2024 to 8/8/2024

Earning Report

Emp Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
Grouped By:		FIRECPT1 : Fire Captain 1					
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/14/2024	4.00	$441.22
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	24.00	$2,647.34
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$4,059.78
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	8/30/2024	12.00	$1,323.54
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	11.50	$1,180.51
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	11.00	$1,171.97
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	8/30/2024	12.00	$1,177.20
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	45.00	$5,181.18
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	16.00	$1,842.20
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,359.17
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	12.00	$1,389.45
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$4,168.34
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,389.45
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	36.00	$4,132.89
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	60.00	$7,043.00
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,408.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	24.00	$2,487.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$3,731.40
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,243.80
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	21.00	$2,106.72
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$3,611.51
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	24.00	$2,407.68
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,243.80
					Totals:	540.50	$59,103.05
Grouped By:		FIREDC1 : Deputy Fire Chief 1					

000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/28/2024	16.00	$2,058.85
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	24.00	$3,157.48
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	48.00	$6,314.96
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	9.50	$1,222.37
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	24.00	$3,172.31
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	8/30/2024	24.00	$3,172.31
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	8/30/2024	24.00	$3,172.31
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/14/2024	24.00	$3,103.11
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	28.00	$3,701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	28.00	$3,701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	8.00	$1,057.44
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	12.00	$1,551.42
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	8.00	$1,034.28
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	24.00	$3,102.84
					Totals:	301.50	$39,521.74

Grouped By: FIRELT1 : Fire Lieutenant 1

000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	18.00	$1,816.88
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,422.51
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	72.00	$7,430.16
187096	Cassidy	Patrick	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,203.84
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	22.00	$2,284.36
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	$3,736.30
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,190.52
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	48.00	$4,862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	$4,862.13
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,019.93
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	4.50	$232.06
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	2.00	$103.15
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$618.84

001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,354.69
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	$4,927.33
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	$2,354.40
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,364.26
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	45.00	$4,532.33
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	36.00	$3,625.87
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,182.06
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$2,519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,519.66
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,117.53
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,117.53
187327	Schwaner	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,152.72
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,149.97
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	21.00	$2,057.72
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,175.84
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,381.27
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	9.00	$912.85
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,217.13
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,190.52
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	30.00	$3,079.58
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	6.00	$588.60
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,177.20
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	$3,164.87
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,109.91
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,031.76
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	11.25	$1,116.22
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,190.64

001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	3.00	$304.28
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	27.00	$2,738.54
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,190.52
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,470.15
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,525.59
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,482.57
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,538.02
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,241.79
					Totals:	**1278.75**	**$122,928.93**

Grouped By: **FIRFGHT1 : Firefighter 1**

188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	$150.64
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	6.00	$526.94
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.00	$538.80
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	11.00	$987.79
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	6.00	$538.80
004666	Babula	Eric	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
001285	Bandurski	Michael	FIRFGHT1 : Firefighter 1	Retro OT	06/28/2024		$3.22
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$465.82
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$584.48
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$618.84
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,029.38
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$664.67
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	23.83	$1,462.96
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	8.00	$491.13
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,329.12
188199	Ciccone	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	$265.75
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$1,078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39

001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,205.31
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,102.65
188072	Cromey	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	$985.62
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	$413.49
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	24.00	$2,156.79
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,102.65
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.50	$576.79
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$541.44
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	14.00	$1,200.94
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,052.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$541.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$584.48
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,090.88
001093	Fen	George	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,082.56
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$790.15
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$689.13
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$661.86
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$438.36
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$584.48
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$661.87
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	22.50	$1,376.06
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$733.90
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$733.90

188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$541.53
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$415.29
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.83	$676.59
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	$316.41
187463	Holzach	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,564.47
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$661.87
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,323.72
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$621.61
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$635.54
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$571.50
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$676.76
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	25.58	$2,275.01
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	14.41	$1,236.11
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,105.06
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$632.82
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	$183.94
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$455.40
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$1,029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$3,157.60
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$2,105.06
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$765.03
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,564.47
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,168.96
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$584.48

187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$584.48
187656	Mckinless	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	$368.47
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,105.06
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,077.59
188408	Murphy	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	$156.56
188300	O'Donnell	Evan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	$238.17
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$789.40
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$661.87
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	64.50	$3,944.69
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	5.00	$305.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$733.90
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$465.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	25.00	$1,289.36
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$632.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,265.64
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$571.62
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	3.50	$166.72
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	48.00	$2,531.28
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	17.00	$896.49
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$571.62
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,477.35
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$738.68
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,040.80
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	14.00	$681.90
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$584.48

187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$571.62
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	0.75	$28.83
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$515.54
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,107.43
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
730	Peter	Schmitt	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,102.86
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$507.57
000736	Serovich	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39
188071	Skachko	Oleg	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	$2,631.43
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,229.24
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	$1,841.93
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$2,105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,052.53
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$354.07
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$1,252.46
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$834.97
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$417.49
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	$1,929.64
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,205.31
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	$2,126.73
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$3,261.22
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.83	$391.38
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$687.64
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,168.96
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$632.82
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.75	$355.96
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,467.79
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$733.90

Totals:	2233.30	$144,351.44

ITEM NUMBER:

ITEM NAME: Rabbi Kronenberg
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of September 3, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Workshop	9/10/2024	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES SEPTEMBER 3, 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)	
Councilman Latona	(AT)	
Councilman D'Amato	(CD)	
Councilwoman Pino	(RP)	Arrived at 7:05 p.m.
Councilwoman Sadrakula	(MS)	
Mayor Grabowski	(RG)	

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

Presentations:

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

Respectfully submitted,

Nancy Ferrigno
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Joe Sarno from Holman, Frenia, Allison, PC, appeared to discuss what is entailed in a Forensic Audit.

A Motion was made by Councilman Latona, seconded by Councilman D'Amato and passed on roll call vote to hire Holman, Frenia, Allison, PC to do a forensic audit for the City of Clifton for years 2019 and 2023.

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

ACTION ITEMS

A-1 Chief Financial Officer Recommends Approving NW Financial Proposal Regarding Unclaimed Property Locator Services
Approved: BG/AL

A-2 Chief Financial Officer Recommends Closing Two Trust Accounts

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to table Item A-2.

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

A-3 Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2024 Municipal Budget (R415-R416)
Approved: JK/BG

A-4 Authorization to Approve 2023 Annual Audit (R417)
Approved: JK/CD

A-5 Authorization to Approve Purchasing Ten (10) New 2024 Dodge Durango Pursuit AWD SUVs (WDEE75) off New Jersey State Contract for Police Department (R418)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to authorize purchasing ten new 2024 Dodge Durango Pursuit AWD SUV's off New Jersey State Contract for Police Department.

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

A-6 Authorization to Award Contract to Trane to Replace HEPA Filter in Clifton Police Firing Range Via National Co-op Omnia Partners Racine Contract (R419)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to authorize awarding contract to Trane to Replace HEPA Filter in Clifton Police Firing Range Via National Co-op Omnia Partners Racine Contract

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

A-7 Authorization to Approve Purchase of Toro Repair Parts for City Owned Lawn Equipment off the Bergen County Cooperative (R420)
Approved: JK/AL

A-8 Authorization to Approve Awarding Contract for Preventative Maintenance and Emergency Repair for Fire Apparatus for the City of Clifton (R421)
Approved: MS/JK

A-9 Authorization to Approve Award of Contract for Purchase of HVAC System to Replace Existing System at Fire Station 4 to Efficient Air Service LLC (R422)
Approved:

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to authorize awarding of contract for Purchase of HVAC System to Replace Existing System at Fire Station 4 to Efficient Air Service LLC, with the caveat that the City Manager approves the design.

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

A-10 Authorization to Approve Awarding Trane U.S Inc for the Maintenance Agreement for the Building Automated System for the Selected City Owned Buildings. (R423)
Approved: JK/AL

A-11 Authorization to Approve Request for Access to Anzaldi Park to Conduct Environmental Investigation (R424)
Approved: JK/BG

A-12 Authorization to Approve Supplemental Funds for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R425)
Approved: JK/RP

A-13 Authorization to Approve Proposed Amendment to the City's Land Use Code
Approved: BG/JK

A-14 Authorization to Approve Hearing of Anthony's Towing

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to approve a hearing of Anthony's Towing.

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

A-15 Authorization to Approve Block Party on Churchill Drive - October 5, 2024
Approved: AL/BG

A-16 Authorization to Approve Application to Become a Member of the Disabilities Committee (R429)
Approved: MS/AL

A-17 Authorization to Approve St. Cyril Procession on October 27, 2024
Approved: MS/AL

A-18 Authorization to Approve New Limousine License - Gio Rides LLC (R430)
Approved: AL/BG

A-19 Authorization to Approve Emergency Orders for Various Properties (R431)
Approved: MS/AL

A-20 Authorization to Approve Tax Exempt Veteran (R432)
Approved: MS/AL

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to put a discussion item on the next agenda to review Tax Exempt Veteran taxes.

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

A-21 Authorization to Approve Amending Chapter 17 of the Code of the City of Clifton (O7937) Approved: BG/JK

DISCUSSION ITEMS/NEW BUSINESS

D-1 Sidewalks and Trees (No documentation) TL

Directions were given to move this item to the next Agenda.

D-2 Stopping Workshop Session at 7:30 to go into Executive Session (No documentation) CD

A Motion was made by Councilman D'Amato seconded by Councilwoman Sadrakula and passed on roll call vote that going forward, the Workshop Session will stop, and Council will move into Executive Session at 7:30 p.m.

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

D-3 Storm Water Utility – JK

Councilman Kolodziej highlighted several advantages of establishing a Storm Water Utility. He commented that by creating a dedicated funding source for stormwater management, the utility would ensure that resources are allocated specifically for infrastructure improvements, maintenance, and sustainable practices. Councilman Kolodziej stated the financial model promotes transparency and accountability, as funds collected from property owners would be directly invested back into enhancing stormwater systems, thereby reducing flooding risks. He expressed that the establishment of a Storm Water Utility presents an initiative-taking approach to managing the challenges posed by stormwater runoff, ultimately benefiting the community.

D-4 Creation of a Sidewalk CHIP Program

Directions were given to carry this item to the next Council agenda.

D-5 Creation of a Block Party Ordinance

Directions were given to approve the draft ordinance, with fee to the residents, and put on the agenda for first reading.

Mayor Grabowski announced that two dogs of the late Councilwoman, Lauren Murphy, are up for adoption and anyone interested should contact the Clifton Animal Shelter.

COUNCIL MAIL

CM-1 2024 Budget Status Reports for Municipal Budget and Sewer Utility Budget
CM-2 Trust Account Clarification for CFO

Councilman Latona pointed out that the Trust Account clarification given to Council is not what he was expecting. He remarked that he asked for an Excel Spreadsheet that showed all the Trust Funds.

CM-3 Thank You from Lauren Murphy Scholarship Fund

CONFIDENTIAL ITEMS/CLOSED SESSION

CITY OF CLIFTON
RESOLUTION AUTHORIZING EXECUTIVE SESSION

Councilwoman Sadrakula objected to discussing CON-6 in Executive Session.

A Motion was made by Councilman Kolodziej, 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 Applications for Assistant Municipal Judge
CON-2 City of Clifton and Clifton Station Developers, LLC Redevelopment Agreement – Potential Litigation
CON-3 Prezioso v. Clifton Arbitration - Potential Litigation
CON-4 Sidewalk Liability Claims - Legal Opinion
CON-5 Developer Agreement - PB Nutclif Master, LLC, 310 Kingsland Avenue (R427)
CON-6 Reconsideration of Resolution R356-24 Legal Counsel to Handle Independent Investigation Services

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 September 3, 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 September 3, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of September 3, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Regular	9/13/2024	Cover Memo

C-6 Thomas McNulty, Public Safety, Hired as Firefighter, effective August 26, 2024, at $43,190.00 annually.

C-7 Christine LaMonica, Public Safety, resigned position of School Traffic Guard, effective August 26, 2024.

C-8 Karen Wilk, Public Safety, retired position of School Traffic Guard, effective September 1, 2024.

COMMUNICATIONS MEETING MINUTES

C-9 Minutes of Planning Board of August 22, 2024

C-10 Minutes of Special Meeting of Disabilities Committee of August 19, 2024

SECOND READING ORDINANCES

None

FIRST READING ORDINANCES

A. Introduction of Ordinance 7933-24

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 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)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, September 17, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

B. Introduction of Ordinance 7934-24

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.

A Capital Ordinance Appropriating $680,000.00 from the General Capital - Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, September 17, 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 7935-24

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.

A Capital Ordinance Appropriating $640,000.00 from the Sewer Utility Capital - Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, September 17, 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 7936-24

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 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Article XI Thereof, Entitled "Definitions and Word Usage", Section 461-64, Entitled "Definitions" (Amends Definition of Height of Building)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, September 17, 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 7937-24

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 17 of the Code of the City of Clifton Entitled "Clifton Arts Center Gallery and Sculpture Park Committee" at Section 17-1 and Section 17-2 (Increases Board Membership to Include a Representative From Montclair State University)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, September 17, 2024, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

F. Introduction of Ordinance 7938-24

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

Bond Ordinance Providing for Various 2024 Capital Improvements, by and in the City of Clifton, in the County of Passaic, State of New Jersey Appropriating $18,000,000 Therefor and Authorizing the Issuance of $17,139,100 Bonds or Notes of the City to Finance Part Of the Cost Thereof

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

G. Introduction of Ordinance 7939-24

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

Bond Ordinance Providing for Various Sewer Utility Capital Improvements in and by the City of Clifton, County of Passaic, State of New Jersey Appropriating $8,050,000 Therefor and Authorizing the Issuance of $8,050,000 Bonds or Notes to Finance the Cost Thereof

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles, CASA, pointed out the CASA is a non-political organization and does not endorse any candidates. He thanked the volunteers who helped with the Overdose Awareness Memorial.

Gary Perino, 491 Mt. Prospect Ave., expressed his gratitude to the city manager for the installation of a speeding sign. He noted that the Traffic Safety Council is set to reconvene after their summer break and highlighted the need for a meeting with the county to discuss the Allwood Road project. Perino also raised concern about a stop sign at the bridge near Costco, which is obstructed by overgrown bushes, posing a potential hazard to drivers. He urged that all new developments should include blinking stop signs to enhance traffic safety. Reflecting on the last council meeting, which he deemed a debacle, he suggested that it would be beneficial to announce when a council member leaves the dais to avoid confusion. Furthermore, Perino advocated for the immediate start of 2025 budget meetings and proposed a review of discontinuing medical benefits for council members as part of fiscal responsibility.

Donna Popowich, 57 Dalewood Road, addressed several community concerns, beginning with an explanation of the procedure regarding unkempt grass in the neighborhood. She queried the enforcement of regulations against Airbnbs in Clifton and urged Administration to check the Airbnbs' website for violations. Ms. Popowich highlighted ongoing issues with the abuse of garage sale ordinances and sought clarity on the status of hiring a new communications manager. She also mentioned her outreach to Congressman Pascrell's office for assistance with flooding issues, noting that with the Congressman's recent passing, the new point of contact would be Senator Corey Booker. Additionally, she inquired about the scheduling of a County meeting concerning the Allwood Road project and emphasized the importance of adhering to Roberts Rules of Order. To conclude, Popowich firmly expressed her opposition to any new taxes that would burden residents.

Judy Bassford, 92 Mountainview Drive, took the opportunity to speak about an upcoming 911 Memorial Service. She emphasized the importance of the event as a solemn remembrance of a tragic day in history. Ms. Bassford kindly requested that attendees refrain from engaging in any political campaigning during the service, urging everyone to maintain the focus on honoring the memory of those who lost their lives.

With no one else wishing to be heard, a Motion was made by Councilwoman Sadrakula, 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.

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Gary Perino – City Manager, Dominick Villano, will contact owner to have the stop sign cleared.

Donna Popowich – City Manager, Dominick Villano, explained the grass maintenance ordinance. He remarked that short term rentals are against the City's ordinance and urged residents to call the City if the suspect one is being operated.

COMMITTEE REPORTS

Councilman Gibson read Recreation Department news.

Councilman D'Amato presented a Power Point presentation with suggestions to change, add and delete committees.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino asserted the importance of granting Anthony's Towing a hearing to discuss their towing contract. She asked if amendments to the towing procedures were being collaborated on and the timeline for completion. A Motion was made by Councilwoman Pino, seconded by Councilman Latona and passed on roll call vote to add a discussion item on the next agenda to consider changes to the Towing Ordinance. Councilwoman Pino announced the upcoming Latino Carnival. She took the opportunity to wish all students and families a safe and successful new school year.

Councilman D'Amato

Councilman D'Amato reminded everyone to exercise caution for the safety of children as school opens soon. He stated the CASA overdose vigil was noted as a particularly moving event and thanked the organizers for putting it together. He asked City Manager, Dominick Villano, about the status of the DEP application concerning Third River flooding and the protocol for using the City's Reverse 911. Furthermore, he pointed out a rise in the rat population and asked what was being done to address this public health concern. Councilman D'Amato asked when the Allwood Road project meeting with the County would be occurring, as residents seek clarity on this development. He suggested a short recess during council meetings to avoid members leaving the dais at all different times. Councilman D'Amato mentioned the issue of illegal long-term rentals, noting that such rentals can often be found on various websites, raising concerns about regulation and enforcement. He requested an update on the status of the new Communications Manager. While some Councilmembers expressed dissatisfaction with adding a Stormwater Utility fee—viewed by some as an additional tax—he underscored its necessity for future infrastructure improvements and environmental management. Councilman D'Amato announced the upcoming 911 memorial honoring the lives lost and fostering a spirit of remembrance within the community.

Councilman Gibson

Councilman Gibson questioned the status of the hiring of a Communications Manager. He announced the forthcoming 911 memorial, highlighting its importance in honoring those who served and sacrificed.

Councilman D'Amato left the dais at 9:09 p.m.

Councilman Gibson extended his gratitude to the Subcommittee on Committees for their comprehensive Power Point presentation, which outlined innovative strategies to improve the functionality and efficiency of various committees. As the school year opens, he urged the community to exercise caution and remain vigilant, while also expressing deep appreciation for

the hard work and dedication of teachers in shaping the future of students.

Councilwoman Sadrakula

Councilwoman Sadrakula addressed her concern regarding an incomplete overtime report she received from the Fire Department. She pointed out an ongoing problem of rat infestations in the City and asked what the City is implementing to tackle this issue. Councilwoman Sadrakula discussed enforcement of the prohibition against short-term rentals. She asked that a discussion item was added to address unfinished business. Councilwoman Sadrakula proposed sending letters to community groups inviting them to host forums ahead of the upcoming municipal council election, fostering civic engagement and participation. She inquired about the timeline for the installation of speed tables and expressed concerns about the number of garage sale violations occurring within the City. Councilwoman Sadrakula commented that there is a need for repainting crosswalks and asked when a meeting would be arranged with the County for the public to discuss the Allwood Road project.

Councilman D'Amato returned to the dais at 9:15 p.m.

She discussed the need to update the current zoning ordinances to ensure they are aligned with current development needs, alongside the importance of conducting soil testing for new projects to safeguard environmental standards. Councilwoman Sadrakula firmly opposed the creation of a stormwater utility, equating it to an additional tax burden on residents. Moreover, she mentioned that a property tax revaluation is on the horizon, which could impact local finances considerably. To support ongoing projects, Clifton requires additional funding from State legislatures, especially for critical infrastructure needs. Councilwoman Sadrakula asked Administration to send a letter to Senator Cory Booker's office, seeking assistance regarding the persistent flooding issues along the Third River. Lastly, she asked for the start and finish dates for the Fire Chief test.

Councilman Latona

Councilman Latona began by congratulating the new firefighters in our community. He remarked that it is now the back-to-school season and urged residents to be particularly cautious and mindful of safety. He asked if the letters were sent to local organizations, encouraging them to hold candidate forums in preparation for the November election. Councilman Latona requested a copy of the vehicle fleet report, suggesting that the Council should consider issuing a Request for Proposals (RFP) for new vehicles. He extended his gratitude to the Subcommittee on Committees for their efforts in creating a Power Point presentation aimed at streamlining committee functions. He proposed that the finalization of this committee streamlining be placed on the next meeting's agenda. Councilman Latona expressed a desire to receive monthly status reports on any new developments in the area. He inquired about the current status of speed tables and bump-outs. Councilman Latona addressed Mr. Whittles in response to concerns raised, he clarified that he did not intend to disparage the CASA organization but emphasized the need for notification as a governing body whenever someone is being recognized. He announced the creation of a council calendar, which will include updates on local events. Councilman Latona suggested adding stormwater management fees and infrastructure upgrades within developer agreements. Lastly, he sought information on the scheduling of a public hearing regarding the Allwood Road project.

Councilman Kolodziej

Councilman Kolodziej exercised his Council Privilege to announce an upcoming fundraiser for the Arts Center, while also drawing attention to the critical issue of non-functioning air conditioning in the facility. In a motion that garnered support, Councilman Kolodziej proposed, and Councilman Latona seconded, a plan to add a discussion item to the next agenda regarding the expiration of the SALT Act, which imposes limitations on property tax deductions. Councilman Kolodziej underscored the importance of addressing this issue, stressing its potential impact on local taxpayers. He shared insights from his experiences, cautioning his colleagues about the pitfalls of having multiple council liaisons on advisory committees. He recalled a previous instance where an excess of liaisons led to concerns about nepotism and highlighted that some committees are statutory, which may impose limitations on changes. Councilman Kolodziej articulated a pressing need for the establishment of a Storm Water Utility, pointing out the significance of addressing stormwater management in the community. He expressed

frustration over various projects that would now be delayed due to the Council's decision to table the Bond Ordinance and urged his colleagues to reconsider their stance to prevent further setbacks.

Mayor Grabowski

Mayor Grabowski took a moment to express heartfelt gratitude to CASA for their invaluable contribution in organizing the recent overdose awareness vigil. He commented that the event not only raised awareness but also fostered a sense of community and support for those affected by substance use disorders. Additionally, he celebrated the success of the recent Veterans Food Truck Festival. Mayor Grabowski announced that revisions have been made to the zoning ordinance regarding building heights. These changes aim to prevent the exploitation of loopholes by architects and ensure that our urban landscape aligns with the vision of our community. He confirmed that the Zoning Committee is actively updating several additional zoning ordinances to enhance the overall functionality and safety of our neighborhoods. Mayor Grabowski clarified that while he appreciates the guidance of Robert's Rules of Order, it serves only as a guideline for our proceedings. Our city operates under its own established rules of order, and per these regulations, members of the public are not permitted to call a point of order during meetings.

City Manager response to Council

In response to recent council inquiries, the City Manager provided updates on several key initiatives and issues facing the city. The Manager has engaged with the Director of the Department of Environmental Protection (DEP) regarding an application aimed at mitigating flooding at the Third River and will also reach out to Governor Murphy's office for further support. The reverse 911 communication protocol is set for improvement once the new communications manager is hired. The City Manager emphasized the need for an Assistant City Manager to both support ongoing projects and prepare for future leadership roles. In addressing the ongoing complaints about rat infestations, the city has initiated the use of exterminators to manage the issue effectively. A meeting is currently being organized with the County to discuss the Allwood Road project. Additionally, the city is actively monitoring short-term rental sites to identify and address illegal rentals. The job posting for the communications manager has been posted on the New Jersey League of Municipalities (NJLM) website and will close on September 5th, after which interviews will commence. An updated report on fire department overtime will be provided. The City Manager noted that work is ongoing regarding the installation of speed tables and bump outs, while many crosswalks have already been painted, with more scheduled for completion. Efforts to upgrade zoning ordinances are also in progress. Lastly, the fire chief's examination opened on August 1st and will remain open until October 31st, and the air conditioning system failure at the Arts Center is being assessed.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Resolution 427-24

R427-24 Resolution Approving Developer Agreement Between the City of Clifton and PB Nutclif Master, LLC

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND PB NUTCLIF MASTER, LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and PB Nutclif Master LLC, the developer of Block 80.02, Lots 1.08, 1.09, 1.10, 4.13 & 4.14, 310 Kingsland Street, Clifton, New Jersey, is hereby authorized and approved; and

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

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

RESOLUTIONS

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato 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.

R413-24 Resolution: Approve Claims List Resolution for the September 3, 2024, City Council Meeting

RESOLUTION
TO APPROVE
Claims to be paid the
Meeting of September 3, 2024

Current Fund	$	18,253,161.44
Grant Fund	$	465,838.16
General Capital Fund	$	14,215.00
Sewer Utility -Operating	$	4,142.34
Sewer Utility-Capital	$	-
Developers Escrow	$	12,731.00
Dog Trust	$	586.88
Revolving Loan Fund		
Police Extra Duty	$	-
Trust Other	$	50,850.35
Section 8 Public Housing	$	1,359.00
Reserve for Housing	$	-
Community Development	$	37,522.42
Payroll Agency	$	-
Tax Title Lien Redemption	$	-
Affordable Housing	$	-
	$	-
Self Insurance	$	1,383,562.15
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	-
General Liability Trust	$	1,227.00
Workers Compensation Trust	$	-
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**20,225,195.74**

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

R414-24 Resolution for Reclassification of Payments

RESOLUTION
RECLASSIFICATION OF PAYMENTS

BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK#	DATE	PAYEE	AMOUNT	FROM	TO
904732	07/17/2024	U.S.A DISTRIBUTORS INC	$777.00	02-213-40-702-018	01-201-27-330-248

R415-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - $168,049.00 NJACCHO Sustaining Local Public Health

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 $168,049.00 from the New Jersey Association of County and City Health Officers (NJACCHO) for Sustaining Local Public Health Infrastructure Grant (07/01/2024 to 03/31/2026) 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 $168,049.00, 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:

NJACCHO Sustaining Local Public Health (07/01/2024 to 03/31/2026) - $168,049.00

BE IT FURTHER RESOLVED, that the like sum of $168,049.00 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:

NJACCHO Sustaining Local Public Health (07/01/2024 to 03/31/2026) - $168,049.00

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

R416-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - $45,150.00 Safe & Secure Communities

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 $45,150.00 from the New Jersey Department of Law and Public Safety for the 2024 Safe & Secure Communities Grant Program 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 $45,150.00, 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:

2024 Safe & Secure Communities Program - $45,150.00

BE IT FURTHER RESOLVED, that the like sum of $45,150.00
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:

2024 Safe & Secure Communities Program - $45,150.00

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

R417-24 Resolution of the Governing Body Certification of the Annual Audit

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance

Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the Annual Audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the Group Affidavit Form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined no more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Clifton hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

R418-24 Resolution Authorizing Purchase of Ten (10) New 2024 Dodge Durango Pursuit AWD Vehicles (WDEE75) for Clifton Police Department off New Jersey State Contact Pursuant to N.J.S.A. 40A:11-12a

RESOLUTION AUTHORIZING PURCHASE OF TEN (10) NEW 2024 DODGE DURANGO PURSUIT AWD VEHICLES (WDEE75) FOR CLIFTON POLICE DEPARTMENT OFF NEW JERSEY STATE CONTRACT PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Police Department has a requested to purchase ten (10) 2024 Dodge Durango pursuit vehicles; and

WHEREAS, Nielsen of Morristown, Inc., 200 Ridgedale Avenue, Morristown NJ 07960 has been awarded New Jersey State Contract No. 23-FLEET-34933, Sport Utility Vehicles, Gasoline /Hybrid/ Electric, which expires on June 17, 2025; and

WHEREAS, the Clifton Police Department has obtained quotes from Nielsen Ford for 2024 Dodge Durango Pursuit vehicles at $41,891.25 per vehicle, including optional equipment in

accordance with the contract awarded by New Jersey State, in a not to exceed total amount of $418,912.50 for ten (10) of the above vehicles; 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 Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Nielsen of Morristown, Inc., 200 Ridgedale Avenue Ridgedale Avenue, Morristown NJ 07960, off the NJ State Contract No23-FLEET-34933 for a price of $41,891.25 each unit, and a total not to exceed amount for three units of $418,912.50

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

R419-24 Resolution to Award Contract to Trane to Replace HEPA Filter in Clifton Police Firing Range via National Co-Op OMNIA Partners Racine Contract (Police Department)

RESOLUTION TO AWARD CONTRACT TO TRANE TO REPLACE HEPA FILTER IN CLIFTON POLICE FIRING RANGE VIA NATIONAL CO-OP OMNIA PARTNERS RACINE CONTRACT (POLICE DEPARTMENT)

WHEREAS, the City of Clifton is permitted to join national Cooperative purchasing agreement under the authority of N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, Trane U.S., Inc., was awarded Omnia Partners national cooperative contract # WI Racine Contract #3341 for HVAC Products, Installation, Labor Based Solutions and related Services", which provides for as-needed repairs for Trane HVAC equipment and systems; and

WHEREAS, the City of Clifton is a member of the Omnia Partners (formerly U.S. Communities), a national cooperative, since January 1, 2012, thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, pursuant to Resolution R225-24 of May 7,2024, an advertisement was initially place in the Herald News on May 16,2024 to announce City's interest in utilizing the OMNIA Partners national cooperative contract for the replacement of exhaust fan HEPA Filters at the Clifton Police Department Firing Range, (subsequent to the 10-day period for comments, which ended in May 26,2024, without comments submitted); and

WHEREAS, Clifton Police Department requires a replacement of Exhaust Fan HEPA (High Efficiency Particulate Air) filter to ensure proper air quality in Police Firing Range; and

WHEREAS, The Purchasing Agent and DPW Director concur that it is in the City's best interest to utilize the Omnia Partners national cooperative contract and has followed all the applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in LFN 2012-20; and

WHEREAS, Omnia Partners (formerly U.S. Communities) awarded the above referenced contract (Omnia Racine Contract #3341), to Trane U.S., Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058, for a term of September 1,2022 – August 31, 2027, which provides for purchase and maintenance of HVAC Products, Installation, Labor Based Solutions and related products and services; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A 40:11-1 et. seq, the Municipal Counsil wishes to authorize the aforementioned purchase and delegate the power to make the same to following name official: Amisha Jariwala, Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned contract to Trane located at 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ 07058 in the amount not to exceed $27,950.00.

R420-24 Resolution Authorizing the Purchase of Equipment Repair Parts and Services for Wide Area Lawnmower off the Bergen County Co-Op (DPW)

RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT REPAIR PARTS AND SERVICES FOR WIDE AREA LAWNMOWER OFF THE BERGEN COUNTY CO-OP
(DEPARTMENT OF PUBLIC WORKS)

WHEREAS, pursuant to R576-16, R459-17, R472-17 and R571-17 the Department of Public Works (DPW) has previously purchased Storr Lawnmowers off the local cooperatives; and

WHEREAS, the Department of Public Works is in need to repair the lawn mowers; and

WHEREAS, Storr Tractor Company, Inc. has been awarded a contract under the Catalog/Equipment Repairs: Parts and Services -Catalog- CK04 COOP, via Bergen County Cooperative BC-BID-23-52 Equipment Repairs - Parts & Service; and

WHEREAS, the above Bergen County cooperative contract BC-BID-23-52 provides for the Equipment Repairs - Parts & Service, for a not to exceed amount of $35000.00; and

WHEREAS, the City is a member of the Bergen County Cooperative, from which the above contract was awarded for a bid term extended through to February 6, 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 the aforesaid mentioned purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned award of contract to Storr Tractor Company, located at 3191 US 22 Branchburg, NJ 08876, based on the contract period and terms outlined in the above Bergen County Cooperative contract in an amount not to exceed $35000.00 for Equipment Repairs - Parts & Service; and

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

R421-24 Resolution Authorizing Award of Contract for Preventative Maintenance and Emergency Repair for Fire Apparatus for the City of Clifton

RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIR FOR FIRE APPARATUS FOR THE CITY OF CLIFTON

WHEREAS, on July 30, 2024, the City of Clifton solicited bids for "Preventative Maintenance and Emergency Repair for Fire Apparatus" to for the fire apparatus fleet; and

WHEREAS, two bids were received from Fire and Safety Services and FF1 Apparatus LLC; and

WHEREAS, upon attorney review of the submitted documents, FF1 Apparatus LLC located at 34 Wilson Drive, Sparta NJ, was deemed the lowest responsive and responsible bidder; and

WHEREAS, the Fire Chief has stated that FF1 Apparatus LLC has provided the responsive bid, and has requested that the City Council authorize the 2024 Contract, for a total not to exceed amount of $95,000 for the term on August 1,2024 and end on July 31,2026; and

WHEREAS, the lowest bidder FF1 Apparatus submitted the following rates:

1. Repair (emergency and/or non-emergency)
    a. Labor Hourly Rate = $125.00 per hour
2. Annual Preventative Maintenance Chassis Service
    a. $995.00 per unit
3. Annual Pump Service/Maintenance – Other
    a. $495.00 per unit
4. Annual Pump Service/Maintenance – Pierce
    a. $495.00 per unit
5. Annual Aerial Ladder Preventative Maintenance Services – Other
    a. $1,595.00 per unit
6. Annual Aerial Ladder Preventative Maintenance Services – Pierce
    a. $1,595.00 per unit
7. Percentage Markup for parts above Dealer's Cost
    a. 20%

NOW, THEREFORE, BE IT RESOLVED, that the contract award for the Preventative Maintenance and Emergency Repair for Fire Apparatus be and is hereby approved and authorized to FF1 Apparatus LLC located at 34 Wilson Drive, Sparta NJ in accordance with the bid received on July 30, 2024, for a total contract not to exceed amount of $95,000.00. The term of the contract shall commence on August 1, 2024, and end on July 31, 2026. The City of Clifton may renew said contract for one-year extension in accordance with the bid received on July 30, 2024.

R422-24 Resolution to Award Contract to Efficient Air Service LLC for the Purchase of HVAC System at Fire Station #4 for the City of Clifton

RESOLUTION TO AWARD CONTRACT TO EFFICIENT AIR SERVICE LLC FOR THE PURCHASE OF HVAC SYSTEM AT THE FIRE STATION #4 FOR THE CITY OF CLIFTON

WHEREAS, the City of Clifton DPW Department wishes to replace the HVAC unit at the Fire Station#4; and

WHEREAS, quotations were solicited for the purpose of the above procurement. The following two vendors submitted the quotes:

		Total Cost
1.	Efficient Air Service LLC	$23,414.00
2.	Total Mechanical Systems	$26,223.00

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

WHEREAS, the estimated value of the contract is expected to be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Efficient Air Service LLC located at 10- NJ-23 Riverdale NJ 07457and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Efficient Air Service LLC located at 10- NJ-23 Riverdale NJ 07457 in the amount of $23,414.0; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract (by way of a purchase order) for purchase of HVAC system be awarded to the lowest respondent, Efficient Air Service LLC located at 10- NJ-23 Riverdale NJ 07457 in an amount not to exceed $23,414.00. Term of contract shall commence September 1, 2024, and end on August 31, 2025; and

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

R423-24 Resolution to Award Contract to Trane US, Inc. for the Maintenance of HVAC Building Automated System for City Owned Buildings

RESOLUTION TO AWARD CONTRACT TO TRANE US INC FOR THE MAINTENANCE OF HVAC BUILDING AUTOMATED SYSTEM FOR CITY OWNED BUILDINGS

WHEREAS, the City of Clifton DPW Department has need to maintain the HVAC Building Automated System (BAS) for City owned buildings; and

WHEREAS, quotations were solicited for the purpose of the above procurement. The following two vendors submitted the quotes for City Hall Building, Police Firing Range and Clifton Art Center:

		Total Cost
1.	Trane US Inc.	$32,001.00
2.	Efficient Air Services LLC	Unable to provide the maintenance agreement due to the lack of software compatibility with Trane Tracer BAS system

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

WHEREAS, the estimated value of the contract is expected to be in excess of $17,500.00; and

WHEREAS, the Business Entity Disclosure Certification has been received from Trane US Inc. located at 19 Chapin Road, Building B Suite 200 Pine Brook NJ 07058 and is incorporated in the contract awarded hereby; and

WHEREAS, upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Trane US Inc. located at 19 Chapin Road, Building B Suite 200 Pine Brook NJ 07058 in the amount of $32,001.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council that the contract (by way of a purchase order) for purchase of HVAC system be awarded to the lowest respondent, Trane US Inc. located at 19 Chapin Road, Building B Suite 200 Pine Brook NJ 07058 in the amount of $32,001.00. Term of contract shall commence September 1, 2024 and end on August 31, 2025; and

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

R424-24 Resolution Approving Access Agreement with Newfields, LLC Allowing Access to Anzaldi Park for Soil and Groundwater Testing

RESOLUTION APPROVING ACCESS AGREEMENT WITH NEWFIELDS, LLC ALLOWING ACCESS TO ANZALDI PARK FOR SOIL AND GROUNDWATER TESTING

BE IT RESOLVED, that an Access Agreement allowing access by NewFields, LLC on behalf of Clifton Metals Realty, LLC to Anzaldi Park for soil and groundwater testing in connection with the environmental investigation and remediation of the former Parkway Iron & Metals, Inc. facility; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute an Access Agreement on behalf of the City of Clifton in a form to be approved by the Law Department.

R425-24 Resolution Authorizing Supplemental Funds for Professional Services to Adams, Lattibourdere, Croot & Herman, for Prosecution of Disciplinary Matters Against Employees of the City of Clifton

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO ADAMS, LATTIBOURDERE, CROOT & HERMAN, FOR PROSECUTION OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF CLIFTON

WHEREAS, on June 5, 2024, a professional services contract for prosecution of disciplinary matters against employees of the City of Clifton, was awarded to Adams, Lattibourdere, Croot & Herman, for the one-year period from June 5, 2024 through June 4, 2025; and

WHEREAS, the authorized amount under the contract for said services was not to exceed $5,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, Adams, Lattibourdere, Croot & Herman, have provided satisfactory prosecution of disciplinary matter services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the original authorized amount of $5,000.00; and

WHEREAS, supplemental funding in the amount of an additional not to exceed $5,000.00 for a total not to exceed $10,000.00 will be required through the conclusion of the contract on June 4, 2025;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed $5,000.00 for a total not to exceed $10,000.00 for prosecution of disciplinary matters through June 4, 2025, by Adams, Lattibourdere, Croot & Herman, is authorized and approved.

R426-24 Resolution Authorizing Entertainment License for Madin S. Bawwab, MRM Lebanese Cuisine, Inc., d/b/a Beirut Lebanese Cuisine at 1543 Main Avenue

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR MADIN S. BAWWAB, MRM LEBANESE CUISINE, INC., D/B/A /BEIRUT LEBANESE CUISINE AT 1543 MAIN AVENUE

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Madin S. Bawwab, MRM Lebanese Cuisine, Inc., d/b/a /Beirut Lebanese Cuisine, of 1543 Main Avenue, Clifton, New Jersey (B-C Zone), is approved, and entertainment is authorized for the period from July 1, 2024 through June 30, 2025, on the following terms and conditions:

1. **NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:**

   One (1) night per week:
   Saturday
   Hours: 10:00 p.m. to 1:00 a.m.

2. **OPTIONAL ENTERTAINMENT NIGHTS/HOURS:**

   New Year's Eve

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

   Two-piece band

4. **TERM OF AUTHORIZATION FOR ENTERTAINMENT:**

July 1, 2024, through June 30, 2025

5. **SECURITY/PARKING REQUIREMENTS:**

Not applicable.

6. **NOISE LEVELS:**

In accordance with the Code of the City of Clifton.

7. **OUTSIDE DEBRIS CLEANUP:**

In accordance with the Code of the City of Clifton.

8. **REQUIREMENTS/RESTRICTIONS:**

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

B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

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.

R428-24 Resolution Moving Alternate Members of the Clifton Zoning Board of Adjustment

RESOLUTION MOVING ALTERNATE MEMBERS OF THE CLIFTON ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey is aware of a member vacancy on the Clifton Zoning Board of Adjustment; and

WHEREAS, currently, David Braid holds the position of Alternate #1 and Avraham Eisenman currently holds the position of Alternate #2 on said 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 David Braid be moved from Alternate #1 to Member of the Clifton Zoning Board of Adjustment commencing this day; and

BE IT FURTHER RESOLVED, that Avraham Eisenman be moved from Alternate #2 to Alternate #1 commencing this day.

R429-24 Resolution for Appointment to the Advisory Committee for Individuals with Disabilities

RESOLUTION FOR APPOINTMENT TO THE ADVISORY COMMITTEE FOR INDIVIDUALS WITH DISABILITIES

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Janice Struwe to become Alternate #2 of the Advisory Committee for Individuals with Disabilities;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Janice Struwe be and is hereby appointed as Alternate #2 to the Advisory Committee for Individuals with Disabilities for a four-year term commencing this day through December 31, 2028.

R430-24 Resolution Authorizing New Limousine License - Gio Rides LLC

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 Eduardo Romero the owner and operator of Gio Rides, LLC, 29 Harrison Place, 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 Eduardo Romero, the owner and operator of Gio Rides LLC in the City of Clifton is hereby granted.

Company name:
Gio Rides LLC

Owner and Operator:
Eduardo Romero

Approved Vehicles:
2023 Chevy Suburban 1GNSKFKD4PR181042

Approved Parking Location:
29 Harrison Place, Clifton, NJ

R431-24 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

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:

Address	Service Fee	Administrative Fee	Total Lien
121 Getty Avenue Blk 12.05 Lot 10	$ 175.00	$ 100.00	$ 275.00
802 Van Houten Avenue Blk 36.10 Lot 16	$ 175.00	$ 100.00	$ 275.00

53 Haddenfield Road Blk 74.08 Lot 9	$ 150.00	$ 100.00	$ 250.00

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.

R432-24 Resolution Authorizing the Cancellation of 50% of the Taxes and Refund of 50% of a Portion of the 2023 Third Quarter Taxes, a 50% Refund of the 2023 Fourth Quarter Taxes, a 50% of the 2024 First Quarter Taxes, a 50% of the 2024 2nd Quarter Taxes and a 50% Refund of the 2024 3rd Quarter Taxes for Block 21.02, Lot 68, 434 Highland Avenue, Owned by Disable Veteran

RESOLUTION AUTHORIZING THE CANCELLATION OF 50% OF THE TAXES AND REFUND OF 50 % OF A PORTION OF THE 2023 THIRD QUARTER TAXES, A 50% REFUND OF THE 2023 FOURTH QUARTER TAXES, A 50% OF THE 2024 FIRST QUARTER TAXES, A 50% OF THE 2024 2ND QUARTER TAXES, AND A 50% REFUND OF THE 2024 3RD QUARTER TAXES FOR BLOCK 21.02, LOT 68, 434 HIGHLAND AVENUE, OWNED BY DISABLED VETERAN

WHEREAS the Tax assessor has confirmed that Hanner Erazo the owner of a two-family residence located at Block 21.02 Lot 68, 432 Highland Avenue has been declared 100% disabled as of September 1, 2023, by the United States Department of Veteran Affairs; and

WHEREAS, Hanner Erazo has made application to the Tax Assessor of the City of Clifton for a 50% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Hanner Erazo is entitled to the cancellation of 50% of the taxes and refund of a portion of the 50% of the 2023 third quarter property taxes, a 50% refund of the 2023 fourth quarter property taxes, a 50% refund of the 2024 first quarter property taxes, a 50% of the 2024 second quarter property taxes, and a 50% refund of the 2024 third quarter property taxes and on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, grants the application and approves the 50% tax exemption on the subject property as of September 1, 2023 and hereby authorizes the cancellation and a 50% refund 2023 third quarter property taxes in the amount of $418.50, a 50% refund of the 2023 fourth quarter property taxes in the amount of $1,225.06, a 50% refund of the 2024 first quarter property taxes in the

amount of $1,222.54, a 50% refund of the 2024 second quarter property taxes in the amount of $1,222.54, and a 50%refund the 2024 third quarter property taxes in the amount of $1,334.79 for a total refund of $5,423.43;

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 50% and refund a portion of 50% of the 2023 third quarter tax payments in the amount of $418.50, refund 50% of the 2023 fourth quarter tax payments in the amount of $1,225.06, refund 50% of the 2024 first quarter tax payments in the amount of $1,222.54, refund 50% of the 2024 second quarter tax payments in the amount of $1,222.54, and refund 50%

of the 2024 third quarter tax payments in the amount of $1,334.79 for a total refund of $5,423.43.

2. To keep the subject 50% tax exemption on the property 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.

R433-24 Executive Session

Councilwoman Sadrakula objected to discussing CON-6 in Executive Session.

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, 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 Applications for Assistant Municipal Judge
CON-2 City of Clifton and Clifton Station Developers, LLC Redevelopment Agreement – Potential Litigation
CON-3 Prezioso v. Clifton Arbitration - Potential Litigation
CON-4 Sidewalk Liability Claims - Legal Opinion
CON-5 Developer Agreement - PB Nutclif Master, LLC, 310 Kingsland Avenue (R427)
CON-6 Reconsideration of Resolution R356-24 Legal Counsel to Handle Independent Investigation Services

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 September 3, 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 Daisy Mini Mart

RESOLUTION FOR PRELIMINARY APPROVAL

FOR KG FOOD AND GROCERY LLC
T/A DAISY MINI MART
ADDRESS 781 VAN HOUTEN AVE CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY/MILK
FORMERLY OR NEW NEW
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-2 Ak Café

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF AK CAFÉ AND RESTAURANT, LLC T/A AK CAFÉ for permission to conduct a: RESTAURANT - CONTINUED USE
for a period ending January 31, 2025, on the premises known as:
415 CROOKS 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 Muscle Maker Grill

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CUTTA ENTERPRISES INC.
T/A MUSCLE MAKER GRILL
ADDRESS 1043 BLOOMFIELD AVE CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW MUSCLE MAKER 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.

ADJOURNMENT

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson to adjourn the meeting at 11:13 p.m.

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

Respectfully Submitted,

_____
Nancy Ferrigno, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Meeting of September 10, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Special Meeting	9/11/2024	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF SEPTEMBER 10, 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.

6:00 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 September 8, 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)	Via Zoom
Councilman Latona	(AL)	
Councilman D'Amato	(CD)	
Councilwoman Pino	(RP)	
Councilwoman Sadrakula	(MS)	Via Zoom
Mayor Grabowski	(RG)	

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore (Via Zoom) and City Clerk, Nancy Ferrigno.

PLEDGE TO THE FLAG

RESOLUTION

CITY OF CLIFTON
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 Assistant Municipal Judge 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 September 10, 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.

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

Council went into closed session at 6:05 p.m. and returned to open session at 7:00 p.m.

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and passed on roll call vote to appoint Matthew Trella, Esq. as Assistant Municipal Court Judge.

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

ADJOURNMENT

Upon motion made by Councilman D'Amato, seconded by Councilman Latona and unanimously passed on roll call vote, the meeting was adjourned at 7:05 p.m.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Executive Session Meeting of September 10, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Greilyn Santin, Public Safety hired as School Traffic Guard, at $16.00 hourly, effective September 4, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Ana Recse, Public Safety hired as School Traffic Guard, at $16.00 hourly, effective September 4, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Scott Burgess, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 12, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Minutes of Alcoholic Beverage Control Board of July 10 and August 14, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7933-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 367 of the Code of the City of Clifton Entitled "Retail Food Estabishments" at Various Locations (Revises Licensing Provisions to Add Section for Temporary Food Establishments)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/21/2024	Cover Memo

7933-24

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 ~~strikethrough~~.

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~~ Temporary Food Establishment	
(a)	Temporary Food Establishment License 1 (2 to 10 events)	$125.00
(b)	Temporary Food Establishment License 2 (1 event)	$65.00
(c)	Non-Profit organization	No charge

***

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.

Adopted: _____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7934-24

ITEM NAME: A Capital Ordinance Appropriating $680,000.00 from the General Capital - Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/23/2024	Cover Memo

7934-24

A CAPITAL ORDINANCE APPROPRIATING $680,000.00 FROM THE GENERAL CAPITAL – FUND BALANCE 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 Capital Fund Balance, within the City's General Capital Account; and,

WHEREAS, there is $680,000.00 in the Capital Fund Balance to fully fund certain capital projects;

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 $680,000.00 is hereby appropriated from the Capital Fund Balance 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:

- City Wide Technology Upgrades - $100,000.00
- DPW Vehicle Shop Equipment - $25,000.00
- Solar Powered Stop Signs & Crosswalk Signs - $100,000.00
- Concrete Scarafire Machine - $35,000.00
- Card Access System for DPW Yard - $40,000.00
- Police Shooting Range Target System - $150,000.00
- Police Network Technology Upgrades - $150,000.00
- Portable Battery-Operated Stair Chairs - $45,000.00
- Fire Station Mattress Replacement - $35,000.00

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

Introduced: September 3, 2024

Adopted:

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7935-24

ITEM NAME: A Capital Ordinance Appropriating $640,000.00 from the Sewer Utility Capital - Fund Balance for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/23/2024	Cover Memo

7935-24

A CAPITAL ORDINANCE APPROPRIATING $640,000.00 FROM THE SEWER UTILITY CAPITAL – FUND BALANCE 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 Sewer Utility Capital Fund Balance, within the City's Sewer Utility Capital Account; and,

WHEREAS, there is $640,000.00 in the Capital Fund Balance to fully fund certain capital projects;

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 $640,000.00 is hereby appropriated from the Capital Fund Balance 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:

- Technology Upgrades - $100,000.00
- Passaic County Bridge Sanitary Sewer - $40,000.00
- Emergency Repairs Sewer / Storm Sewers - $500,000.00

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

Introduced: September 3, 2024

Adopted:

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7936-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Article XI Thereof, Entitled "Definitions and Word Usage", Section 461-64, Entitled "Definitions" (Amends Definition of Height of Building)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/29/2024	Cover Memo

7936-24

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING", MORE PARTICULARLY ARTICLE XI THEREOF, ENTITLED "DEFINITIONS AND WORD USAGE," SECTION 461-64, ENTITLED "DEFINITIONS" (AMENDS DEFINITION OF HEIGHT OF BUILDING)

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

1. Chapter 461 of the Code of the City of Clifton, entitled "Zoning," and more particularly Article XI thereof, entitled "Definitions and Word Usage," Section 461-64 entitled "Definitions," is hereby amended, revised and supplemented to amend the definition of Height of Building as follows:

CHAPTER 461

ZONING

* * *

ARTICLE XI

DEFINITIONS AND WORD USAGE

* * *

§461-64. Definitions.

* * *

HEIGHT OF BUILDING - The vertical distance of all building roofs to the level of the highest point of the roof, measured from the average finished grade level at the perimeter of the building.

* * *

2. All other definitions set forth in said section are not changed and hereby remain in full force and effect. All other provisions of said Chapter 461 are not changed hereby and remain in full force and effect.

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

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

Adopted:_____

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7937-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 17 of the Code of the City of Clifton Entitled "Clifton Arts Center Gallery and Sculpture Park Committee" at Section 17-1 and Section 17-2 (Increases Board Membership to Include a Representative From Montclair State University)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	8/29/2024	Cover Memo

7937-24

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 17 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "CLIFTON ARTS CENTER GALLERY AND SCULPTURE PARK COMMITTEE" AT § 17-1 and §17-2 (INCREASES BOARD MEMBERSHIP TO INCLUDE A REPRESENTATIVE FROM MONTCLAIR STATE UNIVERSITY)

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

1. Chapter 17 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 ~~strikethrough~~.

Chapter 17

CLIFTON ARTS CENTER GALLERY AND SCULPTURE PARK COMMITTEE

§ 17-1. Establishment.

An advisory Clifton Arts Center Gallery and Sculpture Park Committee for the City of Clifton is hereby established. The advisory committee shall consist of ~~nine~~ eleven members, who shall be appointed by the Municipal Council and shall serve without compensation.

§ 17-2. Composition of advisory committee.

The composition of the advisory committee shall be as follows:

A. ~~Five~~ Six standing members:
   (1) One representing the Clifton Association of Artists.
   (2) One representing the Clifton Historical Society.
   (3) One representing the Clifton Beautification Committee.
   (4) One representing the Clifton Public Schools.
   (5) One representing the Clifton Public Library.
   (6) One representing Montclair State University or any other accredited institution of higher learning.

B. Five at-large members.

C. Two alternate at-large members.

   (1) *No change.*

   (2) *No change.*

§ 17-3. Term of office. *No change.*

§ 17-4. Powers and duties. *No change.*

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.

Adopted: _____

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7940-24

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 2 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/11/2024	Cover Memo

7940-24

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 2 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:

12 Sipp Avenue	West, beginning at the northerly driveway line of 12 Sipp Avenue and extending 22 feet northerly therefrom
26 Thomas Street	East, beginning at the northerly property line of 26 Thomas Street and extending 22 feet southerly 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- 7941-24

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 13 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/11/2024	Cover Memo

7941-24

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 13 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
126 Ackerman Avenue	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P2855218
84 Clifton Avenue	North side, beginning at the western property line, extending 22 feet east therefrom	P2787646
100 Clifton Avenue	North side beginning at the western property line, extending 22 feet east therefrom	P2896801
173 Clinton Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P2881734
75 East 8th Street	South side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P2896749
22 James Street	East side, beginning at the northern driveway edge, extending 22 feet north therefrom	DV025228
137 Knapp Avenue	South side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P2855636

22 Mahar Avenue	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P2853693
27 Madeline Avenue	South side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P2896587
14 Pleasant Avenue	West side, beginning at the northern property line, extending 22 feet south therefrom	P2855667
33 Portland Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P2470303
29 Samuel Avenue	East side, beginning at the southern driveway edge, extending 22 feet south therefrom	P2442990
230 West 3rd Street (on 7th Avenue)	East side, beginning at a point 25 feet north from crosswalk, extending 22 feet north therefrom	P2796541

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7942-24

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 7 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/11/2024	Cover Memo

7942-24

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 7 HANDICAPPED SPACES)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

34 Donald Street	East side, beginning at the southerly property line of 34 Donald Street and extending 22 feet northerly therefrom	P#2189578
328 Hope Avenue (Space on Center St.)	South side, beginning at the east property line of 328 Hope Avenue and extending 22 feet westerly therefrom	2063613
147 Lake Avenue	South side, beginning at the east property line and extending 22 feet westerly therefrom	2031749
70 Russell Street	North side, beginning at the west property line and extending 22 feet easterly therefrom	P#2255713
332 Rutherford Blvd.	North side, beginning at the eastern driveway edge and extending 22 feet west therefrom	P#2442990
33 Sade Street	East side, beginning at the south edge of the driveway and extending 22 feet southerly therefrom	P1385617
127 West 2nd Street	South side, beginning at the west driveway edge and extending 22 feet easterly therefrom	P2280647

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- 7943-24

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	9/11/2024	Cover Memo

7943-24

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)

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
99 Getty Avenue *(No change)*	*No change*	2033912	P2864672
149 Knapp Avenue *(No change)*	*No change*	P1412350	P2786335
161 Knapp Avenue *(No change)*	*No change*	P742518	P2907470
102 Luddington Ave. *(No change)*	*No change*	1984852	P2901510
35 Madison Avenue *(No change)*	*No change*	1434815	P2906351
19 Second Street *(No change)*	*No change*	P2514331	P2923861
84 Speer Avenue *(No change)*	*No change*	2825164	3721HK

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- 7944-24

ITEM NAME: An Ordinance to Create Chapter 160 of the Code of the City of Clifton, Entitled "Block Parties"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/12/2024	Cover Memo

7944-24

AN ORDINANCE TO CREATE CHAPTER 160 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "BLOCK PARTIES"

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

1. Chapter 160 of the Code of the City of Clifton, entitled "Block Parties," is hereby created to read as follows:

§ 160-1. Definitions.

BLOCK PARTY
A neighborhood gathering, celebration or event sponsored by the residents taking place on a public street or streets during which time the designated public streets shall be closed to vehicular traffic.

§ 160-2. Limitations and prohibitions.

A. No person or group of residents shall use any public street, sidewalk or public right-of-way for a block party without first obtaining a permit pursuant to this Chapter.

B. No person or group of residents shall offer goods or wares for sale at a block party, other than food or non-alcoholic beverages to be consumed exclusively by the residents and guests at the block party.

C. No person or organization shall solicit donations for candidates for political office on public property in violation of Chapter 251 of the Code of the City of Clifton, nor post any political signs on public property in violation of Chapter 185 of the Code of the City of Clifton.

§ 160-3. Application for permit.

A. A least 30 days before the date on which the proposed block party is to be conducted, an application for a block party permit shall be filed by a bona fide resident, who is over the age of 18 and who resides on the street where the block party is to take place, with the City Clerk on a form that is to be provided by the City Clerk.

B. Contents of application for a block party permit. The application for a block party permit shall set forth the following information:

(1) The name, address, email address and telephone numbers (home phone number and cell phone number) of the person(s) applying for the block party permit. The person(s) applying for the block party permit shall be deemed the contact person(s) unless otherwise specified to the City Clerk.

(2) The proposed date and time of the block party, including the time at which the block party will start and terminate.

(3) The City street or streets where the block party is proposed, along with any cross streets. The applicant shall also submit a sketch or drawing of the street indicating the sections of the street they are proposing to be blocked off.

(4) The names and addresses of the property owners for each impacted property on the street or portion of the street where the block party is proposed.

(5) Signatures of all of those property owners indicated in § 160-3(C)(4) indicating their consent to the proposed block party, consent to the proposed street closure, and acknowledgment that all residents and their invitees shall adhere to all applicable laws, regulations and ordinances, including, but not limited to, noise ordinances, firework regulations and ordinances prohibiting public consumption of alcoholic beverages.

C. The application shall contain an executed hold harmless agreement form which shall provide that the applicant agrees to:

(1) Save and hold the City of Clifton, its employees, representatives and agents harmless of and from any and all obligations and liabilities which may arise from the temporary street closing which represents the subject matter of the application; and

(2) Defend at their own cost and expenses any claims or lawsuits instituted by third parties which obligations or liabilities might otherwise exist or be asserted against the City of Clifton.

D. Before any application is presented to the governing body for consideration, the City Clerk shall furnish copies of the application to the Police Department and Fire Department for their review and investigation. Upon the conclusion of the review and investigation, each Department shall issue a recommendation concerning the proposed event and any other additional considerations the governing body should consider in determining whether a permit should be issued. The recommendations of the Police Department and Fire Department shall be furnished to the governing body by the City Clerk at the time the application is presented to the governing body for consideration.

§ 160-4. Standards for the issuance of block party permits.

A. In determining whether to grant the application for a block party permit, the governing body shall consider the following criteria:

(1) Whether the location of the block party will substantially interrupt or impede the safe and orderly movement of traffic on surrounding streets.

(2) Whether the location of the block party will interfere with the movement of first responders or equipment to such an extent that adequate public safety and fire protection cannot be provided.

(3) Whether the location or date and time of the block party will unduly interfere with the public health, safety and welfare of the surrounding neighborhoods.

(4) The number of residents who reside within the proposed designated area where the block party is to take place who object to the block party, taking into consideration the nature of and the reason for each such resident's objection.

(5) Whether prior block parties at the same location in the past 3 years resulted in violations of any applicable ordinances, laws or regulations.

B. Block parties shall be authorized only upon City owned streets and shall not be authorized upon any street or part thereof which is owned and under the jurisdiction of the County of Passaic or the State of New Jersey, without the approval of these public entities.

§ 160-5. Approval or disapproval; written notification of decision

The City Clerk shall provide written notice to the applicant advising the applicant whether the permit application has been approved. If the application is not approved, such notice shall state the reason for the denial of the application.

§ 160-6. Period of validity of permit.

A permit issued pursuant to this Chapter shall be valid only for the date and the hours specified therein, which shall not be before 12:00 p.m. or after 10:00 p.m.

§ 160-7. Cleanup.

Within 30 minutes after the end of the block party, but in any event no later than 10:30 p.m., the applicant shall remove from the street, sidewalk or public right-of-way, all litter, debris and other materials attributable to or caused by the block party and shall remove all traffic barricades and control devices so that the street is reopened for travel.

§ 160-8. Obstacles blocking streets.

A street, or portion thereof, blocked off for a block party shall not be obstructed by obstacles which cannot readily be moved to allow emergency vehicles to enter the street in the case of an emergency.

§ 160-9. Limit on number of permits.

No more than one block party permit shall be granted in any calendar year for the same designated street area.

§ 160-10. Violations and penalties.

A. Any person, partnership, firm corporation or entity violating any provisions of this Chapter shall, upon conviction, be punished by one or more of the following:

(1) A fine not exceeding $2,000.

(2) Confinement in the municipal jail or in the county jail for a period not extending 90 days.

(3) a period of community service not exceeding 90 days.

B. Each violation of any of the provisions of this Chapter, and each day same is violated, shall be deemed and taken to be a separate and distinct offense.

C. The minimum penalty or fine for a violation of any provision of this Chapter shall be $100.

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

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

Adopted: _____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7945-24

ITEM NAME: A Capital Ordinance Appropriating $100,000.00 from the Sewer Utility Capital - Capital Improvements Fund for Public Improvements in and for the City of Clifton, County of Passaic, State of New Jersey

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/12/2024	Cover Memo

7945-24

A CAPITAL ORDINANCE APPROPRIATING $100,000.00 FROM THE SEWER UTILITY 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 Sewer Utility Capital Improvement Fund, within the City's Sewer Utility Capital Account; and,

WHEREAS, there is $100,000.00 in the Capital Improvement Fund to fully fund certain capital projects;

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 $100,000.00 is hereby appropriated from the 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:

- Third River Engineering Study - $100,000.00

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

Introduced: September 17, 2024

Adopted:

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7946-24

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 Section 349-2 Thereof, Entitled "Restricted Streets" (Adds Sherman Place)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/13/2024	Cover Memo

7946-24

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 SHERMAN PLACE)

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:

Name of Street	Side	Hours/Days	Location
Sherman Place	Both	3:00pm to 7:00am 7 days	From Harrison Place to Parker 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: R 435-24

ITEM NAME: Resolution: Approve Claims List Resolution for the September 17, 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 September 17, 2024.
If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Claims List	9/13/2024	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of September 17th, 2024
Meeting of September 17th, 2024

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

Current Fund	$	16,546,317.51
Grant Fund	$	43,643.02
General Capital Fund	$	34,224.37
Sewer Utility -Operating	$	66,475.44
Sewer Utility-Capital	$	-
Developers Escrow	$	46,703.32
Dog Trust	$	4,115.52
Police Extra Duty	$	94,740.00
Trust Other	$	56,809.14
Section 8 Public Housing	$	240,392.67
Community Development	$	2,006.87
Tax Title Lien Redemption	$	-
Self Insurance	$	821,580.13
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	142,604.35
General Liability Trust	$	186,554.16
Workers Compensation Trust	$	47,595.97
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**18,333,762.47**

ADOPTED _____

ATTEST_____
Nancy Ferrigno, City Clerk

Report Printed *2024-09-13 09:47:58* CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 09/17/2024 For bills from 09/04/2024 to 09/17/2024

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	7271 - **MATIUR RAHMAN & RATHNA BEGUM**	PO 56256 **CHIP - 60 Stevens Rd - fourth grant paym**		2,006.87	
	17-201-20-113-000 CDBG Year 46		2,006.87		**2,006.87**
		CLAIMS FUND			
ACH	720 - **ACRISURE, LLC**	PO 56772 **Surety Bond - Library - Tomczak**		50.00	
	26-201-29-390-200 Public Library Expenses		50.00		**50.00**
ACH	4283 - **ACTION FIRE APPARATUS COMPANY, INC.**	PO 55736 **R067-24-FIRE: FD Hose**		135.00	
	01-201-25-265-200 Fire Department - Expenses		135.00		**135.00**
ACH	4283 - **ACTION FIRE APPARATUS COMPANY, INC.**	PO 56639 **FIRE: R067-24 Scott Face Masks**		4,175.80	
	01-201-25-265-200 Fire Department - Expenses		4,175.80		**4,175.80**
ACH	7057 - **ADAMS,REHMANN & HEGGAN ASSOCIATES INC**	PO 56870 **R133-24- TAX MAPS GIS and State Re-certi**		7,020.00	
	01-201-20-145-200 Tax Assessor - Expenses		7,020.00		**7,020.00**
	343 - **AGL WELDING SUPPLY CO., INC.**	PO 56670 **DPW - FLEET WELDING SUPPLIES FOR MECHANI**		240.52	
	01-201-26-315-200 Vehicle Maintenance - Expenses		240.52		**240.52**
	4294 - **AIRGAS USA, LLC**	PO 56703 **FIRE: Medical Oxygen Cylinders**		137.67	
	01-201-25-265-200 Fire Department - Expenses		137.67		
		PO 56771 **FIRE: Medical Oxygen Cylinders**		591.65	
	01-201-25-265-200 Fire Department - Expenses		591.65		**729.32**
ACH	7260 - **AMANDA VAN HOOSE GAROFALO**	PO 56765 **R356-24-Legal Services**		7,390.00	
	01-201-20-105-200 Personnel - Expenses		7,390.00		**7,390.00**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	PO 56578 **DPW-FLEET EMERGENCY REPAIR PARTS FOR SWE**		596.68	
	01-201-26-315-200 Vehicle Maintenance - Expenses		596.68		**596.68**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**	PO 56742 **DPW - FLEET EMERGNCY REPAIRS TO SWEEPERS**		660.18	
	01-201-26-315-200 Vehicle Maintenance - Expenses		660.18		**660.18**
ACH	4446 - **AMERICAN WEAR UNIFORMS**	PO 56831 **R032-24 UNIFORM RENTAL CLEANING AND MANA**		3,116.74	
	01-201-26-300-200 Public Works Administration - Expenses		3,116.74		**3,116.74**

	1022 - **BAKER & TAYLOR**	**PO 56623**	**Req #108-24 & 115-24**		3,192.34	
	26-201-29-390-200 Public Library Expenses			3,192.34		**3,192.34**
ACH	6859 - **BARBARA SAAD**	**PO 56763**	**Court: Arabic Interpreting Services**		450.00	
	01-201-43-490-200 Municipal Court - Expenses			450.00		**450.00**
	1649 - **BENEFIT ANALYSIS, INC.**	**PO 56745**	**FSA Admin-April - June 32 Health 5 Depen**		789.90	
	01-201-20-105-200 Personnel - Expenses			789.90		**789.90**
	5920 - **BIRDS BEWARE, INC.**	**PO 56783**	**R033-24 GEESE CONTROL SERVICES FOR CITY**		1,580.00	
	01-201-28-375-200 Maintenance of Parks - Expenses			1,580.00		**1,580.00**
ACH	3706 - **BOSWELL ENGINEERING, INC.**	**PO 56786**	**R090-24 - WEASEL BROOK CULVERT SECTION 7**		1,742.00	
	02-213-40-724-500 Infrastructure			1,742.00		**1,742.00**
	513 - **BOTANY TV & APPLICANCES, INC.**	**PO 56792**	**FIRE: Microwave for Fire Sta. 2**		208.00	
	01-201-25-265-200 Fire Department - Expenses			208.00		**208.00**
ACH	2428 - **BRODART COMPANY**	**PO 56624**	**Req #097-24, 102-24, 103-24, 106-24, 109**		3,887.08	
	26-201-29-390-200 Public Library Expenses			3,887.08		**3,887.08**
	319 - **BRUNO AND FERRARO, ESQ.**	**PO 56732**	**PROFESSIONAL SERVICES AS COUNSEL SECRETA**		1,845.16	
	01-201-21-180-200 Zoning and Planning - Expenses			1,845.16		**1,845.16**
ACH	6009 - **CABLEVISION LIGHTPATH, INC.**	**PO 56873**	**9/1/24 - 9/30/24 - Security cameras 4 1**		2,801.33	
	01-201-31-440-200 Telephone			2,801.33		**2,801.33**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 56798**	**9/1/24 - 9/30/24 - NFIRS Reporting & CAD**		75.94	
	01-201-31-440-200 Telephone			75.94		**75.94**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 56799**	**09/1/24 - 9/30/24 - CPD account: 07870-4**		220.39	
	01-201-31-440-200 Telephone			220.39		**220.39**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 56800**	**9/01/24 - 9/30/24 - CPD 144 Main Ave acc**		331.04	
	01-201-31-440-200 Telephone			331.04		**331.04**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 56801**	**09/01/24 - 9/30/24 - DPW account: 07870-**		96.23	
	01-201-31-440-200 Telephone			96.23		**96.23**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 56802**	**09/1/24 - 09/30/24 - City Hall account:**		220.80	
	01-201-31-440-200 Telephone			220.80		**220.80**
	894 - **CASINGS OF NEW JERSEY, INC.**	**PO 56673**	**DPW - RECYCLING OF SCRAP TIRES**		247.25	
	02-213-40-706-000 Public Works Grant Expenditures			247.25		**247.25**

ACH	4793 - **CASTALDO SIGNS**	**PO 56683**	**RECREATION: Turf Rules**		120.00	
	15-286-56-005-000 Recreation Trust Accounts			120.00		**120.00**
	5570 - **CDW LLC**	**PO 56497**	**POLICE DEPT. -2024 PURCHASE OF E-CITATIO**		1,160.00	
	01-201-25-240-200 Police Department - Expenses			1,160.00		**1,160.00**
	3827 - **CENTER POINT INC**	**PO 56626**	**Req #099-24**		401.51	
	26-201-29-390-200 Public Library Expenses			401.51		**401.51**
	6462 - **CHANGSHENG LU**	**PO 56681**	**Tax Lien Redemption B# 3.02 L# 53**		2,444.89	
				2,444.89		
		PO 56681	**Tax Lien Redemption B# 3.02 L# 53**		1,600.00	
				1,600.00		**4,044.89**
	2153 - **CHEMSEARCH**	**PO 56229**	**DPW-FLEET GREASE FOR FLEET VEHICLES AND**		1,089.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,089.80		**1,089.80**
ACH	4182 - **CIRKIEL ACTUARIAL CONSULTING LLC**	**PO 52841**	**IBNR Measurements Report Year Ending 202**		2,500.00	
	21-201-20-100-000 Employee Group Health			2,500.00		**2,500.00**
ACH	4182 - **CIRKIEL ACTUARIAL CONSULTING LLC**	**PO 52847**	**Post Retirement Benefit Plan - 12/31/202**		6,750.00	
	21-201-20-100-000 Employee Group Health			6,750.00		**6,750.00**
ACH	5415 - **CIVICPLUS IJNC**	**PO 55473**	**Clerk's Office - Agenda**		14,424.75	
	01-201-20-120-200 City Clerk - Expenses			14,424.75		**14,424.75**
	5712 - **CLAVE ENT. LLC**	**PO 56150**	**SENIOR CENTER: DJ SERVICES FOR SENIOR B**		300.00	
	01-201-27-336-200 Senior Citizens - Expenses			300.00		**300.00**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 56629**	**REIMBURSE GENERAL REVENUE**		8,735.00	
	04-215-55-963-800 Library Improvements 7544-19			6,400.00		
	04-215-55-973-800 Library Improvements - 7740-22			2,335.00		**8,735.00**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 56629**	**REIMBURSE GENERAL REVENUE**		43,250.47	
	26-201-29-390-200 Public Library Expenses			27,784.97		
	26-201-29-390-200 Public Library Expenses			8,533.79		
	26-201-29-390-200 Public Library Expenses			1,743.60		
	26-201-29-390-200 Public Library Expenses			485.66		
	26-201-29-390-200 Public Library Expenses			1,087.90		
	26-201-29-390-200 Public Library Expenses			1,602.67		
	26-201-29-390-200 Public Library Expenses			11.88		
	26-201-29-390-200 Public Library Expenses			2,000.00		**43,250.47**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56627**	**Req #24-229**		480.04	
	26-201-29-390-200 Public Library Expenses			480.04		**480.04**

ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 56628**	**Req #24-210**		4,560.00	**4,560.00**
	26-201-29-390-200 Public Library Expenses			4,560.00		
	6943 - **CMF Business Supplies Inc.**	**PO 56542**	**POLICE DEPT. - PAPER NEEDED TO REPLENISH**		797.60	
	01-201-25-240-200 Police Department - Expenses			797.60		
		PO 56614	**Court: Office Supplies / Paper Purchase**		398.80	**1,196.40**
	01-201-43-490-200 Municipal Court - Expenses			398.80		
	1856 - **CONCEPT PRINTING, INC.**	**PO 55795**	**Court: Form Printing - Uniform Traffic**		6,580.00	**6,580.00**
	01-201-43-490-200 Municipal Court - Expenses			6,580.00		
ACH	7253 - **Cordata Healthcare Innovations, Inc.**	**PO 56764**	**R249-24-HEALTH: OPIOID SOFTWARE**		15,000.00	**15,000.00**
	15-286-58-001-000 National Opiate Settlement Funds			15,000.00		
	648 - **CoreLogic Real Estate Tax Serv**	**PO 56850**	**R432-24 - Tax Refund for Exempt Vet, B 2**		5,423.43	**5,423.43**
	01-205-55-000-001 TAX OVERPAYMENTS			5,423.43		
ACH	6372 - **CORONIS HEALTH RCM LLC**	**PO 56785**	**R200-24 - July 2024 Emergency Medical Bi**		12,429.21	**12,429.21**
	01-201-25-265-200 Fire Department - Expenses			12,429.21		
ACH	6057 - **COVERALL NORTH AMERICA, INC.**	**PO 56760**	**HEALTH DEPARTMENT: ARTS CENTER BLANKET P**		785.00	**785.00**
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			785.00		
ACH	6753 - **CRYSTAL RODRIGUEZ**	**PO 56685**	**R295-24-CONSULTANT SERVICES FOR HEALTH D**		3,220.00	**3,220.00**
	02-213-40-702-000 Health Department Grant Expenditures			3,220.00		
	6489 - **CYNTHIA PACILLO**	**PO 56809**	**HEALTH: FOOD FOR SEPT 4TH**		652.00	**652.00**
	01-201-27-330-200 Health and Welfare - Expenses			652.00		
ACH	160 - **D & F AUTOMOTIVE**	**PO 56363**	**DPW-FLEET REPAIR PARTS**		607.91	**607.91**
	01-201-26-315-200 Vehicle Maintenance - Expenses			607.91		
ACH	160 - **D & F AUTOMOTIVE**	**PO 56711**	**DPW-FLEET REPAIR PARTS**		705.49	**705.49**
	01-201-26-315-200 Vehicle Maintenance - Expenses			705.49		
	6907 - **DARIA KIRICHENKO**	**PO 56674**	**Court: Russian Interpreting Services**		225.00	
	01-201-43-490-200 Municipal Court - Expenses			225.00		
		PO 56805	**Court: Russian Interpreting Services**		225.00	**450.00**
	01-201-43-490-200 Municipal Court - Expenses			225.00		
	7282 - **DAVID T. SIBILIA**	**PO 56775**	**RECREATION: Refund for Summer Picnic**		10.00	**10.00**
	15-286-56-005-000 Recreation Trust Accounts			10.00		
	1949 - **DE WOLFE MUSIC USA INC.**	**PO 56860**	**CableTV: Music License Fee 2022 & 2023**		1,520.00	**1,520.00**
	01-201-20-141-200 Cable Television - Expenses			1,520.00		

ACH	5491 - **DeBLOCK ENVIRONMENTAL SERVICES**	**PO 56737**	**R132-24 -2024 CLASS C-4 COLLECTION SYSTE**			1,000.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			1,000.00			**1,000.00**
	4144 - **DOVER BRAKE & CLUTCH CO. INC.**	**PO 56585**	**DPW-FLEET BRAKE CHAMBERS FOR FLEET TRUCK**			773.36	
	01-201-26-315-200 Vehicle Maintenance - Expenses			773.36			**773.36**
	6245 - **DOWNES TREE SERVICE CO INC.**	**PO 55833**	**DPW - SHADE TREE REMOVAL OF TREE @ 30 MT**			6,740.00	
	01-201-28-300-200 Shade Tree - Expenses			6,740.00			
		PO 56001	**DPW - SHADE TREE REAR OF 9 THOMAS STREET**			2,850.00	
	01-201-28-300-200 Shade Tree - Expenses			2,850.00			**9,590.00**
	4581 - **DSHC ENTERPRISES LLC**	**PO 56666**	**Tax Lien Redemption B# 84.08 L# 2**			2,600.00	
				2,600.00			
		PO 56666	**Tax Lien Redemption B# 84.08 L# 2**			32,138.16	
				32,138.16			**34,738.16**
ACH	683 - **DUJETS CORPORATION**	**PO 56504**	**DPW - SHADE TREE - TOOLS AND WORK EQUIPM**			1,345.86	
	01-201-28-300-200 Shade Tree - Expenses			1,345.86			**1,345.86**
ACH	683 - **DUJETS CORPORATION**	**PO 56604**	**DPW - SHADE TREE MAINTENANCE AND REPAIRS**			269.02	
	01-201-26-315-200 Vehicle Maintenance - Expenses			269.02			**269.02**
	1214 - **EASTWOOD GARDENS CONDOS**	**PO 56308**	**2023 Municipal Reimbursement #21**			3,161.88	
	01-201-26-325-200 Condo Services Act - Expenses			3,161.88			**3,161.88**
	2228 - **ELITE TRANSCRIPTS INC.**	**PO 56804**	**Law Dept. - George Anglim v. City of Cli**			126.36	
	27-201-20-400-000 Other Expenses			126.36			**126.36**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56694**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			903.90	
	15-286-56-028-000 Lead-Based Paint Inspections			903.90			**903.90**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56697**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			962.85	
	15-286-56-028-000 Lead-Based Paint Inspections			962.85			**962.85**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56700**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			943.20	
	15-286-56-028-000 Lead-Based Paint Inspections			943.20			**943.20**
ACH	5279 - **ENTERPRISE FM TRUST**	**PO 56789**	**September 2024 Vehicle Lease**			16,036.68	
	01-201-31-458-200 Purchase/Lease Autos				12,637.84		
	01-201-22-195-200 Construction Code - Expenses				3,398.84		
		PO 56789	**September 2024 Vehicle Lease**			560.12	
				560.12			**16,596.80**
	4149 - **ENVELOPES & PRINTED PRODUCTS, INC.**	**PO 56103**	**R624-21-POLICE DEPT. - #10 ENVELOPES - D**			198.00	
	01-201-25-240-200 Police Department - Expenses			198.00			**198.00**
	4686 - **ENVIRONMENTAL RESOLUTIONS, INC**	**PO 56862**	**R062-24 - LSRP SERVICES**			7,965.00	

	01-201-20-165-200 Engineering Services - Expenses				7,965.00		**7,965.00**
	5576 - **ESSEX COUNTY RECOVERY BUREAU**	**PO 56577**	**DPW-FLEET EMERGENCY TOW OF SWEEPER 105**			500.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				500.00		**500.00**
ACH	2841 - **FERNANDEZ TRANSLATING SERVICES, LLC**	**PO 56761**	**R456-23 - Court: Spanish Interpreting S**			4,900.00	
	01-201-43-490-200 Municipal Court - Expenses				4,900.00		**4,900.00**
ACH	485 - **FIRE & SAFETY SERVICES, LTD.**	**PO 56693**	**R169-23 - DPW - FLEET FIRE APPARATUS REP**			1,600.02	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,600.02		**1,600.02**
	6820 - **Fire and Security technologies**	**PO 56667**	**FIRE: Fire Extinguisher Maintenance & Re**			228.00	
	01-201-25-265-200 Fire Department - Expenses				228.00		**228.00**
ACH	136 - **FOLEY, INC.**	**PO 56007**	**DPW-FLEET REPAIRS TO D3LGP DOZER**			2,394.64	
	01-201-26-315-200 Vehicle Maintenance - Expenses				2,394.64		**2,394.64**
ACH	136 - **FOLEY, INC.**	**PO 56329**	**DPW-FLEET-PARTS FOR D.P.W. 156 AND 157-E**			714.82	
	01-201-26-315-200 Vehicle Maintenance - Expenses				714.82		**714.82**
ACH	136 - **FOLEY, INC.**	**PO 56393**	**R015-23 -DPW-FLEET REPAIR PARTS FOR D.P.**			442.45	
	01-201-26-315-200 Vehicle Maintenance - Expenses				442.45		**442.45**
	5840 - **GANNETT, CO, LLC**	**PO 55349**	**Personnel - Advertising**			540.00	
	01-201-20-105-200 Personnel - Expenses				540.00		
		PO 55661	**Personnel - Advertising**			1,104.00	
	01-201-20-105-200 Personnel - Expenses				1,104.00		**1,644.00**
ACH	6203 - **GENSERVE, LLC**	**PO 55340**	**DPW - FLEET REPAIRS TO GENERATOR AT STAT**			518.40	
	01-201-26-290-200 Building Department (DPW) - Expenses				518.40		**518.40**
ACH	183 - **GRAINGER**	**PO 55996**	**R280-24 - DPW - CLEAN COMM-SAFETY SUPPLI**			752.69	
	02-213-40-706-000 Public Works Grant Expenditures				752.69		**752.69**
ACH	183 - **GRAINGER**	**PO 56034**	**R280-24- DPW-FLEET REPLACEMENT D.E.F. PU**			1,085.43	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,085.43		**1,085.43**
ACH	183 - **GRAINGER**	**PO 56473**	**FIRE: R280-24 Janitorial Items**			161.07	
	01-201-25-265-200 Fire Department - Expenses				161.07		**161.07**
ACH	183 - **GRAINGER**	**PO 56632**	**R280-24-DPW-FLEET PARTS FOR TENNANT FLOO**			1,496.66	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,496.66		**1,496.66**
ACH	183 - **GRAINGER**	**PO 56637**	**FIRE: R280-24 Janitorial Supplies**			678.30	
	01-201-25-265-200 Fire Department - Expenses				678.30		**678.30**

	115 - **HORIZON BLUE CROSS & BLUE SHIELD OF**	**PO 56871**	**R596-23 - September 2024 Dental Insuranc**			30,384.84	
	21-201-20-100-000 Employee Group Health			30,384.84			**30,384.84**
ACH	4810 - **INFORMATICS HOLDING, INC**	**PO 55908**	**POLICE DEPT. - EVIDENCE LABEL PRINTER HE**			261.06	
	01-201-25-240-200 Police Department - Expenses			261.06			**261.06**
	476 - **INSTITUTE FOR FORENSIC PSYCHOLOGY**	**PO 56722**	**R108-24 - Fire Dept. Psychological Evalu**			3,300.00	
	01-201-25-265-200 Fire Department - Expenses			3,300.00			**3,300.00**
	4126 - **INTRUDER ALERT ALARMS LLC**	**PO 56479**	**HEALTH: INTRUDER ALERT**			360.00	
				360.00			**360.00**
	4247 - **J.J. Keller & Associates, Inc.**	**PO 55765**	**DPW - FLEET SAFETY AND DOT SUPPLIES FOR**			971.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses			971.76			**971.76**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 56680**	**R258-23 - POLICE DEPT. - 2024 EMERGENCY**			1,610.11	
	01-201-25-240-200 Police Department - Expenses			1,610.11			**1,610.11**
	2213 - **JENNIFER ROBIN JACOBUS**	**PO 56851**	**Tax Ct Judgements - Block 80.01 Lot 70,**			67,835.50	
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			14,275.00			
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			36,107.50			
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			17,453.00			**67,835.50**
ACH	1001 - **JOHN KEVIN McDUFFIE, J.M.C.**	**PO 56649**	**Court: Acting Judge for 8.26.2024**			275.00	
	01-201-43-490-200 Municipal Court - Expenses			275.00			**275.00**
	3203 - **JOHNNY ON THE SPOT LLC**	**PO 55469**	**RECREATION: Portable Restrooms for Summe**			124.85	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	**PO 56662**	**RECREATION: Portable Restrooms for Year**	124.85		43.75	
	15-286-56-005-000 Recreation Trust Accounts	**PO 56662**	**RECREATION: Portable Restrooms for Year**	43.75		175.00	
	15-286-56-005-000 Recreation Trust Accounts	**PO 56663**	**RECREATION: Portable Restrooms for Year**	175.00		175.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	**PO 56663**	**RECREATION: Portable Restrooms for Year**	175.00		43.75	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	**PO 56752**	**RECREATION: Portable Restrooms for Summe**	43.75		161.26	
				161.26			**723.61**
	3203 - **JOHNNY ON THE SPOT LLC**	**PO 56753**	**RECREATION: Portable Restrooms for Year**			175.00	
	15-286-56-005-000 Recreation Trust Accounts	**PO 56753**	**RECREATION: Portable Restrooms for Year**	175.00		43.75	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	**PO 56755**	**RECREATION: Portable Restroom for Surgen**	43.75		65.63	
	15-286-56-005-000 Recreation Trust Accounts	**PO 56759**	**RECREATION: Portable Restrooms for Year**	65.63		175.00	
	15-286-56-005-000 Recreation Trust Accounts	**PO 56759**	**RECREATION: Portable Restrooms for Year**	175.00		43.75	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	**PO 56762**	**RECREATION: Port-a-John for Summer Camps**	43.75		144.38	

	15-286-56-005-000 Recreation Trust Accounts				144.38		**647.51**
	3203 - **JOHNNY ON THE SPOT LLC**	**PO 56794**	**REC: Portable Restrooms Parks/Fields Jun**			918.82	
	15-286-56-005-000 Recreation Trust Accounts				918.82		**918.82**
	3203 - **JOHNNY ON THE SPOT LLC**	**PO 56797**	**REC: Portable Restrooms Parks/Fields Aug**			590.67	
	15-286-56-005-000 Recreation Trust Accounts				590.67		**590.67**
ACH	7091 - **Joseph M Giordano**	**PO 56776**	**HEALTH DEPARTMENT: ARTS CENTER**			350.00	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses				350.00		**350.00**
ACH	594 - **KEV SECURITY, INC.**	**PO 56749**	**FIRE: Central Station Monitoring of Alar**			540.00	
	01-201-25-265-200 Fire Department - Expenses				540.00		**540.00**
	582 - **KIMBALL MIDWEST**	**PO 56511**	**DPW-FLEET STOCK SUPPLIES FOR FLEET**			1,305.17	
	01-201-26-315-200 Vehicle Maintenance - Expenses				1,305.17		**1,305.17**
	345 - **LANGUAGE LINE SERVICES**	**PO 56835**	**HEALTH: SERVICES 8/31/2024**			212.50	
	01-201-27-330-200 Health and Welfare - Expenses				212.50		**212.50**
ACH	477 - **LAWSON PRODUCTS, INC.**	**PO 56226**	**DPW-FLEET SHOP SUPPLIES**			1,136.07	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.				1,136.07		**1,136.07**
	712 - **LERCH, VINCI & BLISS, LLP**	**PO 56877**	**Audit Payment**			25,600.00	
	01-201-20-135-200 Auditing Expense				25,600.00		
		PO 56877	**Audit Payment**			5,000.00	
	02-213-40-724-700 Administrative				5,000.00		
		PO 56877	**Audit Payment**			8,400.00	
	07-201-20-135-200 Auditing Expense				8,400.00		**39,000.00**
	152 - **LOMBARDO, JAMES V.**	**PO 56861**	**FINANCE: PO Printing**			56.00	
	01-201-20-130-200 Financial Administration - Expense				56.00		**56.00**
ACH	4708 - **LUBENET, LLC**	**PO 56716**	**DPW-FLEET LUBRICANTS**			3,943.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses				3,943.00		**3,943.00**
	1317 - **MALOUF FORD LINCOLN, INC.**	**PO 56293**	**DPW-FLEET FORD REPAIR PARTS**			933.29	
	01-201-26-315-200 Vehicle Maintenance - Expenses				933.29		
		PO 56583	**DPW - GROUNDS REMANUFACTURE RETURNED ENG**			5,500.88	
	01-201-28-375-200 Maintenance of Parks - Expenses				5,500.88		**6,434.17**
	6807 - **MANAGEMENT COMPUTER SERVICES INC.**	**PO 56784**	**August PHA-Web PIC Submissions**			75.00	
	16-289-56-081-000 Section 8 Spending Reserves				75.00		**75.00**
ACH	6819 - **MARIE LUPO**	**PO 56695**	**HEALTH: LEAD NURSE PROFESSIONAL SERVICES**			400.00	
	01-201-27-330-200 Health and Welfare - Expenses				400.00		**400.00**

	5367 - **MARROCCO PET SERVICES**	**PO 56839**	**HEALTH: ANIMAL CONTROL FINAL GIFT CREMAT**	616.00	616.00	**616.00**
ACH	7213 - **MCMANIMON,SCOTLAND & BAUMANN LLC**	**PO 56750**	**R288-24 Law Dept. - McManimon, Scotland**		2,925.28	
	01-201-20-155-200 Legal Service - Expenses			2,925.28		**2,925.28**
ACH	5573 - **METROPOLITAN OPERA ASSOCIATION INC**	**PO 56174**	**SENIOR TRIPS: LES CONTES D'HOFFMAN SHOW**		3,587.50	
	15-286-56-013-000 Clifton Senior Culture Trips			3,587.50		**3,587.50**
	7089 - **MINDS IN MOTION LLC**	**PO 56686**	**RECREATION: Summer Specialty Camp**		6,900.00	
	15-286-56-005-000 Recreation Trust Accounts			6,900.00		**6,900.00**
	6365 - **MOUNTAINSIDE MEDICAL GROUP**	**PO 56631**	**R109-24 FIRE: Drug Testing**		68.00	
	01-201-25-265-200 Fire Department - Expenses			68.00		**68.00**
ACH	966 - **Municipal Emergency Services, INC.**	**PO 55923**	**UNIFORM ORDER: SENIOR CENTER AND OUTREA**		1,242.00	
	01-201-27-336-200 Senior Citizens - Expenses			1,242.00		**1,242.00**
	7218 - **MURAT KULAKSIZ**	**PO 55728**	**POLICE DEPT. - TRAFFIC DIV. REFUND FOR H**		150.00	
	01-192-08-105-000 FEES AND PERMITS			150.00		**150.00**
	272 - **NATIONAL FUEL OIL INC**	**PO 56813**	**R586-23 - DPW - DIESEL FUEL**		14,643.46	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			14,643.46		**14,643.46**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 56496**	**R015-23 POLICE DEPT - RESOLUTION #R306-2**		939.96	
	01-201-25-240-200 Police Department - Expenses			939.96		
	01-201-25-240-200 Police Department - Expenses	**PO 56690**	**R306-24 POLICE DEPT. - PURCHASE OF HANDI**	153.00	153.00	**1,092.96**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 56635**	**Developers Escrow Projects**		2,748.91	
	12-286-56-851-000 Developer Escrows			2,748.91		**2,748.91**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 56651**	**Developers Escrow Project**		1,011.50	
	12-286-56-851-000 Developer Escrows			398.00		
	12-286-56-851-000 Developer Escrows			613.50		**1,011.50**
	1381 - **NEW JERSEY - DEPT. OF TREASURY**	**PO 56770**	**Weasel Brook Drainage Basin Permit Fee -**		575.00	
	01-201-20-165-200 Engineering Services - Expenses			575.00		**575.00**
	1785 - **NICOLETTE**	**PO 56687**	**R385-24 POLICE DEPT - 2024TOWED POLICE V**		150.00	
	01-201-25-240-200 Police Department - Expenses			150.00		**150.00**
ACH	6325 - **NORFOLK SOURTHERN RAILWAY COMPANY**	**PO 56487**	**Quest - Railroad Crossing - Redevelopmen**		42,942.91	
	12-286-56-853-000 Engineering Inspection Escrows			42,942.91		**42,942.91**

ACH	6330 - **NW FINANCIAL GROUP, L.L.C.**	**PO 56793**	**July Work - ARPA Advisory**		400.00	
	02-213-40-724-700 Administrative			400.00		**400.00**
ACH	3174 - **OUTDOOR HOME SERVICES HOLDINGS LLC**	**PO 56795**	**DPW - FACILITIES 2024 PREV. TREATMENT/FE**		523.33	
	01-201-26-290-200 Building Department (DPW) - Expenses			523.33		**523.33**
ACH	3174 - **OUTDOOR HOME SERVICES HOLDINGS LLC**	**PO 56864**	**RECREATION: RELEASE for Nash Field Lawn**		415.34	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			415.34		**415.34**
ACH	609 - **OUTSTANDING SERVICE CO., INC.**	**PO 56708**	**DPW - FLEET 2024 BLANKET PURCHASE ORDER**		1,384.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,384.80		**1,384.80**
	4173 - **PARTAC PEAT CORPORATION**	**PO 56269**	**DPW - GROUNDS BEAM CLAY AND ATHLETIC SUP**		3,723.98	
	01-201-28-375-200 Maintenance of Parks - Expenses			3,723.98		**3,723.98**
	5818 - **Parts Authority LLC**	**PO 56588**	**DPW-FLEET REPAIR PARTS**		856.83	
	01-201-26-315-200 Vehicle Maintenance - Expenses			856.83		**856.83**
	6675 - **Police Records and Information Managemen**	**PO 56369**	**POLICE DEPT- Releasing and Redacting Rec**		787.60	
	01-201-25-240-200 Police Department - Expenses			787.60		**787.60**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56555**	**R511-23-MIS Dept. Server Warranty**		1,918.00	
	01-201-20-140-200 Management Info Systems - Expenses			1,918.00		**1,918.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56615**	**R511-23 RECREATION: Network and Firewall**		4,783.00	
	04-215-55-959-400 Engineering Projects 7471-18			4,783.00		**4,783.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56645**	**R511-23- Quote#CPD082024 - Housing Ipad**		25.99	
	01-201-21-190-200 Housing Director - Expenses			25.99		**25.99**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56675**	**Finance: R511-23 - Privacy Monitor Scree**		21.97	
	01-201-20-130-200 Financial Administration - Expense			21.97		
		PO 56675	**Finance: R511-23 - Privacy Monitor Scree**		214.03	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			214.03		**236.00**
	4069 - **PRIMEPOINT, LLC.**	**PO 56704**	**R420-21 - August 2024 Payroll**		5,001.90	
	01-201-20-130-200 Financial Administration - Expense			5,001.90		**5,001.90**
	167 - **PSE&G**	**PO 56887**	**August 2024 - Current Charges - Acct # 7**		767.02	
	01-201-31-430-200 Electricity			767.02		**767.02**
	167 - **PSE&G**	**PO 56897**	**August 2024 - Current Charges - Act 76 2**		18.56	
	01-201-31-430-200 Electricity			18.56		**18.56**
ACH	5698 - **PUBLIC HEALTH ACCREDITATION BOARD**	**PO 56824**	**HEALTH: ANNUAL ACCREDITATION SERVICE FEE**		5,600.00	
	01-201-27-330-200 Health and Welfare - Expenses			5,600.00		**5,600.00**

ACH	169 - **RACHLES/MICHELE'S OIL CO., INC.**	**PO 56847**	**R473-23 - UNLEADED GASOLINE**			22,079.49	
	01-201-31-460-200 Gasoline			22,079.49			**22,079.49**
ACH	4951 - **REDICARE, LLC**	**PO 56735**	**August 2024 Service of First Aid Package**			68.00	
	01-201-20-105-200 Personnel - Expenses			68.00			**68.00**
ACH	4951 - **REDICARE, LLC**	**PO 56782**	**September 2024 Service of First Aid Pack**			68.00	
	01-201-20-105-200 Personnel - Expenses			68.00			**68.00**
	7074 - **Remington And Vernick Engineers II Inc.**	**PO 56787**	**R626-23 -CONSTRUCTION MGMT & INSPECTION**			19,935.83	
	04-215-55-959-900 Administrative Cost 7471-18			19,935.83			**19,935.83**
	6969 - **RICHARD FISCHER**	**PO 56773**	**RECREATION: Entertainment for Food Truck**			599.00	
	15-286-56-007-000 Civic Events			599.00			**599.00**
ACH	263 - **ROBERTS & SON, INC.**	**PO 56218**	**DPW-FLEET SUPPLIES**			351.72	
	01-201-26-315-200 Vehicle Maintenance - Expenses			351.72			**351.72**
ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 56538**	**R460-23-DPW-FLEET-REPAIR PARTS FOR FORD**			535.20	
	01-201-26-315-200 Vehicle Maintenance - Expenses			535.20			**535.20**
ACH	2191 - **ROUTE 23 AUTOMALL, LLC**	**PO 56719**	**R460-23-DPW-FLEET REPAIR PARTS**			257.99	
	01-201-26-315-200 Vehicle Maintenance - Expenses			257.99			**257.99**
ACH	6626 - **RUPALI BHATTACHARYA**	**PO 56701**	**Court: Bengali Interpreting Services**			200.00	
	01-201-43-490-200 Municipal Court - Expenses			200.00			**200.00**
	6339 - **SANDRA GIORDANO**	**PO 56817**	**HEALTH DEPARTMENT: ARTS CENTER**			141.05	
	02-213-40-702-000 Health Department Grant Expenditures			141.05			**141.05**
ACH	7028 - **SCANTEK INC.**	**PO 56846**	**August 2024 Document Mgnt.**			431.50	
	02-213-40-724-300 Public Sector Workforce			431.50			**431.50**
	7261 - **SCHIFF HOLDINGS LLC**	**PO 56634**	**Escrow Refund - Road Opening Permit 992**			1,000.00	
				1,000.00			**1,000.00**
	3036 - **SHI International Corp.**	**PO 56640**	**R405-24- MIS Dept. CivicPlus Website 202**			6,507.39	
	01-201-20-140-200 Management Info Systems - Expenses			6,507.39			**6,507.39**
ACH	7284 - **Sportsmed PT LLC**	**PO 56837**	**Law Dept. - Bozena Piekoszewski v. Steve**			85.00	
	27-201-20-400-000 Other Expenses			85.00			**85.00**
	3759 - **STATE OF NJ DEPARTMENT OF LABOR & W**	**PO 56841**	**DPW - FACILITIES BOILER INSPECTION FEES**			520.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			520.00			**520.00**

ACH	7228 - **Stephanie Herrera** **15-286-56-005-000** Recreation Trust Accounts	**PO 56682**	**RECREATION: Zen Moves and Breezy Breaths**	45.00	45.00	**45.00**
ACH	1056 - **STORR TRACTOR COMPANY** **01-201-26-315-200** Vehicle Maintenance - Expenses	**PO 55099**	**DPW-FLEET PARTS FOR 6000 SERIES MOWER**	698.82	698.82	**698.82**
ACH	2440 - **SUBURBAN DISPOSAL, INC.** **01-201-32-465-200** Sanitation - Contractual - Expenses	**PO 56874**	**R060-23 -September Invoice - Solid Waste**	702,166.66	702,166.66	**702,166.66**
	7093 - **SWEET & BENNETT LLC** **01-201-21-180-200** Zoning and Planning - Expenses	**PO 56769**	**PROFESSIONAL SERVICES AS COUNSEL SECRETA**	1,200.00	1,200.00	**1,200.00**
	7247 - **Tadeusz Jedlinski MD** **01-201-27-330-200** Health and Welfare - Expenses	**PO 56778**	**HEALTH: CLINICAL PROFESSIONAL SERVICES R**	375.00	375.00	**375.00**
	6323 - **TEAM PRECISION AUTO LLC** **01-201-26-315-200** Vehicle Maintenance - Expenses	**PO 56560**	**DPW-FLEET BATTERIES FOR P.D. FLEET**	668.95	668.95	**668.95**
ACH	1676 - **THE ARTCRAFT GROUP INC** **01-201-27-330-200** Health and Welfare - Expenses	**PO 56477**	**HEALTH: OFFICE SUPPLIES 2024 FOR ADA**	1,146.20	1,146.20	**1,146.20**
ACH	5407 - **THE FUEL OX LLC** **01-201-26-315-200** Vehicle Maintenance - Expenses	**PO 56743**	**DPW - FLEET DIESEL EXHAUST FLUID**	545.34	545.34	**545.34**
ACH	2223 - **THE OFFICE CONCEPTS GROUP** **01-201-43-490-200** Municipal Court - Expenses	**PO 56699**	**Court: Office Supplies**	888.30	888.30	**888.30**
	1257 - **THE TERRE COMPANY OF NJ, INC** **02-213-40-706-000** Public Works Grant Expenditures	**PO 54691**	**DPW - SHADE TREE NJDEP REFORESTRATION/TR**	742.01	742.01	**742.01**
	7245 - **Thomas Lauton** **15-286-56-007-000** Civic Events	**PO 56774**	**RECREATION: Entertainment for Food Truck**	800.00	800.00	**800.00**
ACH	320 - **TILCON NEW YORK, INC.** **01-201-26-292-200** Roads Department - Expenses	**PO 55625**	**DPW - ROADS HOT ASPHALT MIX - OFF OF THE**	154.60	154.60	**154.60**
ACH	320 - **TILCON NEW YORK, INC.** **01-201-26-292-200** Roads Department - Expenses	**PO 55626**	**DPW - ROADS HOT ASPHALT MIX - OFF OF THE**	177.19	177.19	**177.19**
	2050 - **TLO, LLC** **01-201-25-240-200** Police Department - Expenses	**PO 56844**	**POLICE DEPT - DATABASE INVESTIGATIONS -**	441.60	441.60	**441.60**
ACH	7102 - **Tonsa Automotive Inc.** **01-201-26-315-200** Vehicle Maintenance - Expenses	**PO 56228**	**DPW-FLEET PARTS FOR P.D. DODGE JOURNEY**	618.02	618.02	**618.02**

ACH	881 - **TRAFFIC SAFETY & EQUIPMENT CO., INC**	**PO 56499**	**POLICE DEPT - 2024 RESTOCK DEPLETED SUPP**		2,640.00	
	01-201-25-240-200 Police Department - Expenses			2,640.00		**2,640.00**
ACH	5414 - **TRIONAID ASSOCIATES, INC**	**PO 56766**	**Background Checks**		15.00	
	01-201-20-105-200 Personnel - Expenses			15.00		**15.00**
	461 - **TURN OUT UNIFORMS, INC.**	**PO 52033**	**HEALTH DEPARTMENT: POLO SHIRT ORDER FAL**		1,756.49	
	01-203-27-330-200 (2023) Health and Welfare - Expenses			1,756.49		**1,756.49**
	461 - **TURN OUT UNIFORMS, INC.**	**PO 53557**	**HEALTH DEPT: UNIFORM - JOB SHIRT**		104.99	
	01-201-27-330-200 Health and Welfare - Expenses			104.99		
		PO 56455	**POLICE DEPT. - BCCP-BWC UNIT CIVILIAN UN**		318.95	
	01-201-25-240-200 Police Department - Expenses			318.95		
		PO 56456	**POLICE DEPT. -NJSC-BWC UNIT CIVILIAN PAN**		195.75	
	01-201-25-240-200 Police Department - Expenses			195.75		
		PO 56458	**POLICE DEPT. - MCCPC#50BWC UNIT CIVILIAN**		105.00	
	01-201-25-240-200 Police Department - Expenses			105.00		**724.69**
ACH	6509 - **UGI ENERGY SERVICES, LLC**	**PO 56720**	**July 2024 - Utilities**		17.34	
	01-201-31-430-200 Electricity			17.34		**17.34**
ACH	6509 - **UGI ENERGY SERVICES, LLC**	**PO 56878**	**July 2024 - Utilities**		207.92	
	01-201-31-430-200 Electricity			207.92		**207.92**
	3214 - **ULINE, INC.**	**PO 56554**	**POLICE DEPT- PURCHASE OF TABLES FOR INTE**		695.40	
	01-201-25-240-200 Police Department - Expenses			695.40		**695.40**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 56661**	**FIRE: R354-24 Procurement of Medical and**		3,843.53	
	01-201-25-265-200 Fire Department - Expenses			3,843.53		**3,843.53**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 56707**	**FIRE: R354-24 Procurement of Medical and**		206.56	
	01-201-25-265-200 Fire Department - Expenses			206.56		**206.56**
	7286 - **VERIZON COMMUNICATIONS INC.**	**PO 53155**	**DPW - FLEET 2024 PURCHASE ORDER FOR GPS**		1,346.12	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,346.12		
		PO 53476	**DPW - FLEET GPS SYSTEM FOR GARBAGE TRUCK**		770.70	
	01-201-26-290-200 Building Department (DPW) - Expenses			770.70		**2,116.82**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 56709**	**8/25/24 - 9/24/24 - CPD Account# 151-742**		129.99	
	01-201-31-440-200 Telephone			129.99		
		PO 56710	**8/25/24 - 9/24/24 - Animal Center Accoun**		119.00	
	01-201-31-440-200 Telephone			119.00		
		PO 56865	**8/28/24 - 9/27/24 - Art Center Account#**		289.65	
	01-201-31-440-200 Telephone			289.65		
		PO 56866	**9/2/24 - 10/1/24 - Botany Clinic Account**		289.00	
	01-201-31-440-200 Telephone			289.00		
		PO 56876	**9/4/24 - 10/3/24 - Internet Services fo**		39.88	
	01-201-31-440-200 Telephone			39.88		**867.52**

	708 - **Verizon New Jersey, Inc.**	**PO 56869**	**September 25 Billing Date - MIS: Verizon**		10,777.61	
	01-201-31-440-200 Telephone			10,777.61		**10,777.61**
	179 - **VERIZON WIRELESS**	**PO 56867**	**8/2/24 - 9/1/24 - Clifton Fire account#:**		1,495.04	
	01-201-31-440-200 Telephone			1,495.04		
		PO 56875	**8/2/24 - 9/1/24 - Clifton account#:78734**		7,868.90	
	01-201-31-440-200 Telephone			7,868.90		**9,363.94**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56464**	**Tax Collector - R242-24 OFFICE SUPPLIES**		818.87	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			818.87		**818.87**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56608**	**R242-24 Law Dept. - Office Supplies #S14**		248.28	
	01-201-20-155-200 Legal Service - Expenses			248.28		**248.28**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56611**	**R242-24-HEALTH: HAZMAT OFFICE SUPPLIES #**		94.88	
	01-201-42-490-200 Interlocal Service - Haz Mat			94.88		**94.88**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56648**	**R242-24 Finance Office Supplies #S145922**		193.97	
	07-201-26-292-200 Sewer Utility Allocations - Other Exp.			193.97		**193.97**
ACH	231 - **W.E. TIMMERMAN CO., INC.**	**PO 56231**	**DPW-FLEET SWEEPER REPAIR PARTS**		4,449.93	
	01-201-26-315-200 Vehicle Maintenance - Expenses			4,449.93		**4,449.93**
	1993 - **WEST PUBLISHING CORP. / THOMSON REU**	**PO 56754**	**Legal 8/1/24 - 8/31/24 Subscription Char**		1,662.08	
	01-201-20-155-200 Legal Service - Expenses			1,662.08		
		PO 56791	**Law Dept. - Thomas Reuters Book Subscrip**		363.00	
	01-201-20-155-200 Legal Service - Expenses			363.00		**2,025.08**
	1194 - **WHITE & SHAUGER, INC.**	**PO 55260**	**DPW - FACILITIES A/C JAW KIT FOR NEW LIN**		1,800.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,800.00		**1,800.00**
	4560 - **WINDSTREAM HOLDINGS, INC.**	**PO 56868**	**September - Phone lines PRI/T1/SIP lines**		12,369.34	
	01-201-31-440-200 Telephone			12,369.34		**12,369.34**
ACH	4209 - **WITMER PUBLIC SAFETY GROUP INC**	**PO 56581**	**FIRE: FD Equipment**		1,362.00	
	01-201-25-265-200 Fire Department - Expenses			1,362.00		**1,362.00**
	1572 - **ZHITNICK, MICHAEL**	**PO 56767**	**R431-24 Emergency Order CleanUps**		500.00	
	01-201-21-190-200 Housing Director - Expenses			500.00		**500.00**
	TOTAL					**1,362,865.03**

Total to be paid from Fund 01 CURRENT FUND	**1,121,491.86**
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	**12,676.50**
Total to be paid from Fund 04 CAPITAL	**33,453.83**

Total to be paid from Fund 07 SEWER UTILITY - OPERATING	**11,762.94**
Total to be paid from Fund 12 DEVELOPERS ESCROW	**46,703.32**
Total to be paid from Fund 13 ANIMAL TRUST	**976.00**
Total to be paid from Fund 15 OTHER TRUST	**38,051.07**
Total to be paid from Fund 16 SECTION 8	**75.00**
Total to be paid from Fund 17 CDBG	**2,006.87**
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	**39,634.84**
Total to be paid from Fund 26 LIBRARY	**55,821.44**
Total to be paid from Fund 27 General Liability Trust	**211.36**
	1,362,865.03

Checks Previously Disbursed

240705	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 08/15/2024 Payroll	2,613,158.52	8/15/2024
905098	PRINT & MAIL COMMUNICATIONS LLC.	Multiple:		15,120.00	9/11/2024
2024157	PERS	PO# 56550	Billing for Delayed Enrollment - N	30,774.14	9/13/2024
2024158	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 56718	GROUP#86613&86614 - HEALTH CARE CL	377,519.53	8/29/2024
2024159	CLIFTON, CITY OF - General Liability	PO# 56641	2024 General Liability Checks	179,809.44	9/03/2024
2024160	CLIFTON, CITY OF - SELF INSURANCE	PO# 56679	2024 Workers Comp Checks	5,991.57	8/30/2024
2024161	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 56717	GROUP#86613&86614 - HEALTH CARE CL	404,425.76	8/29/2024
2024162	TREASURER, STATE OF NEW JERSEY	PO# 52880	2024 Debt Service - 2010 Green Acr	12,436.64	9/06/2024
2024163	CLIFTON BOARD OF EDUCATION	PO# 55817	2024 - 2025 School Tax Levy - July	12,749,896.00	9/03/2024
2024164	THE DEPOSITORY TRUST COMPANY	PO# 52951	2024 Debt Service - 2014 Refunding	0.02	8/01/2024
2024165	PITNEY BOWES, INC.	PO# 56808	August 2024 Postage	10,000.00	8/19/2024
2024166	CLIFTON, CITY OF - General Liability	PO# 56872	2024 General Liability Checks	6,533.36	9/17/2024
2024167	CLIFTON, CITY OF - Reimbursement	PO# 56905	09.15.24 - Out of Pocket Expenses	2,158.51	9/15/2024
2024168	CLIFTON, CITY OF - Petty Cash	PO# 56916	Petty Cash - 09/15/2024 Payroll -	101.82	9/15/2024
2024169	CLIFTON, CITY OF - SELF INSURANCE	PO# 56921	2024 Workers Comp Checks	41,604.40	9/13/2024
				16,449,529.71	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	15,424,825.65	1,121,491.86	**16,546,317.51**
Fund 02 STATE & FEDERAL GRANTS		12,676.50	**12,676.50**
Fund 04 CAPITAL		33,453.83	**33,453.83**
Fund 07 SEWER UTILITY - OPERATING	8,820.00	11,762.94	**20,582.94**
Fund 12 DEVELOPERS ESCROW		46,703.32	**46,703.32**
Fund 13 ANIMAL TRUST		976.00	**976.00**
Fund 15 OTHER TRUST		38,051.07	**38,051.07**
Fund 16 SECTION 8		75.00	**75.00**
Fund 17 CDBG		2,006.87	**2,006.87**
Fund 21 MEDICAL SELF-INSURANCE	781,945.29	39,634.84	**821,580.13**
Fund 26 LIBRARY		55,821.44	**55,821.44**
Fund 27 General Liability Trust	186,342.80	211.36	**186,554.16**
Fund 28 Workers Compensation Trust	47,595.97		**47,595.97**
BILLS LIST TOTALS	16,449,529.71	1,362,865.03	**17,812,394.74**

ITEM NUMBER: R 436-24

ITEM NAME: Resolution - Corrective Action Plan for the Annual Audit Ending December 31, 2023

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/5/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION
CORRECTIVE ACTION PLAN FOR THE
ANNUAL AUDIT ENDING DECEMBER 31, 2023

WHEREAS, the annual Audit Report for the Year Ending December 31, 2023, was delivered to the City Clerk's Office on August 28, 2024; and,

WHEREAS, the annual Audit Report for the Year Ending December 31, 2023, was received by the Mayor and City Council of the City of Clifton in their Meeting Packets for the September 3, 2024, (A-4, R417-24) Council Meeting; and,

WHEREAS, the Division of Local Government Services (DLGS) requires a Corrective Action Plan to be prepared and submitted within sixty (60) days from the date the annual Audit is received by the Governing Body; and,

WHEREAS, the Corrective Action Plan covers all findings and recommendations in the Audit Report, including State, Federal, and General Findings; and,

WHEREAS, the Corrective Action Plan should be prepared by the Chief Financial Officer, with the assistance from other Municipal Officials affected by the Audit Recommendations, and approved by the Governing Body,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby approves the Corrective Action Plan prepared and submitted by the Chief Financial Officer in response to the three (3) findings and recommendations included as part of the Audit Report for the fiscal year ended December 31, 2023.

Roll Call: Councilman Gibson
Councilman Kolodziej
Councilman Latona
Councilman D'Amato
Councilwoman Pino
Councilwoman Sadrakula
Mayor Grabowski

Adopted: September 17, 2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 437-24

ITEM NAME: Resolution - Award Contract to NW Financial to Provide Unclaimed Property Locator Services

RECOMMENDATION: Approve

SUMMARY:

Action Item A-1 form September 3, 2024, City Council Meeting.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/9/2024	Cover Memo
🗋	Back Up	9/9/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION TO AWARD A CONTRACT TO NW FINANCIAL GROUP, LLC FOR UNCLAIMED PROPERTY LOCATOR SERVICES

WHEREAS, the City of Clifton would like to search for Unclaimed Property due to the City; and

WHEREAS, NW Financial provides a service to investigate unclaimed property lists throughout the Country; and

WHEREAS, the City of Clifton currently utilizes NW Financial Group for American Rescue Reporting and Assistance without problem; and

WHEREAS, the City Council appro~d Action Item A-1 at the September 3, 2024, City Council Meeting for this contract; and

WHEREAS, the compensation to provide this service would be ten (10%) percent of the value recovered on behalf of the City,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Proposal to Provide Unclaimed Property Locator Serv ices as outlined in the proposal dated August 13, 2024, to NW Financial Group, LLC, 522 Broad Street, Bloomfield, NJ 07003; and

BE IT FURTHER RESOLVED, that the appropriate City Officials be authorized to sign and execute this contract.

Adopted: September 17, 2024

_____
Nancy Ferrigno, City Clerk

NW FINANCIAL GROUP, LLC
Exceeding Expectations

522 Broad Street
Bloomfield, NJ 07003

Tel (201) 656-0115
Fax (201) 656-4905
www.nwfinancial.com

August 13, 2024

Joseph Kunz
Chief Financial Officer
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: Proposal to Provide Unclaimed Property Locator Services

Dear Mr. Kunz:

NW Financial Group, LLC ("NW Financial") is grateful to the City of Clifton (the "City") for their consideration to allow NW Financial to provide Unclaimed Property Locator Services. The New Jersey Department of the Treasury's Unclaimed Property Administration ("NJUPA") recovers and records abandoned or lost intangible and tangible property. Financial accounts or items of value in which the owner has not initiated any activity for a number of years and the company cannot locate the owner, are submitted to the state.

NW Financial is uniquely qualified to assist the City with the following:

- Identify all relevant unclaimed property records within the NJUPA database.
  - NW Financial has exclusive access to the backend of the database, allowing for broader search parameters to identify otherwise unidentifiable records.
- Submit the initial claim on behalf of the City, if authorized.
- Once the claim form is received from the NJUPA, provide a summary of each record, including total amounts owed.
- Take the lead on compiling and submitting all required documentation to receive payment from the NJUPA. The required documentation includes:
  - Photo ID of Applicant (Employee ID preferred, if applicable)
  - Confirmation of Tax ID (W9 or other document)
  - Authorization Letter (Will be provided by NW)
  - Signed and Notarized Claim Form

As compensation for these services, NW Financial will receive ten (10%) percent of the value recovered on behalf of the City. This compensation shall not be payable unless, and until, the unclaimed property is received by the City.

Very truly yours,

Heather Litzebauer

Heather Litzebauer
Managing Director

Kunz, Joseph

From: Daniel Banker <[redacted]>
Sent: Tuesday, August 13, 2024 2:27 PM
To: Kunz, Joseph
Cc: Litzebauer, Heather
Subject: City of Clifton - Unclaimed Property Proposal
Attachments: City of Clifton - Unclaimed Property Proposal (8.13.24).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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.

Joe,

As discussed earlier, please see attached for the Unclaimed Property Locator Services proposal.

If the City decides to move forward, see below for the information we'll need from the City to submit the initial claims:

- Contact Person Name
- Contact Person Phone
- Contact Person Email
- Mailing Address (Where checks will be mailed)
- Tax ID

Please let me know if you have any additional questions.

Thanks.

Daniel S. Banker
Managing Director

Phone: 201-656-0115
Mobile: 973-699-0689
Email: [redacted]

NW Financial Group, LLC
522 Broad Street
Bloomfield, NJ 07003

www.nwfinancial.com

ITEM NUMBER: R 438-24

ITEM NAME: Resolution - Close and Cancel Expired Grants in the Grant Fund
RECOMMENDATION: Approve

SUMMARY:
Close old and expired grants no longer valid to spend against.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/9/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION CANCELING
GRANT APPROPRIATION BALANCE

WHEREAS, there exists Grant Appropriation Balances that are no longer valid as grants have expired in the Grant Fund of the City of Clifton; and

WHEREAS, there is a need to close said grants and remove these grants from the records of the City of Clifton's Grant Fund; and

WHEREAS, the Finance Department has researched these balances to confirm the validity of the grants below;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the following grants be closed and all financial records be canceled thereby closed from the records of the City of Clifton; and

Account Number	Grant Description	Amount
02-213-40-701-001	William Street Fire Station	$ 56,376.29
02-213-40-701-002	SAFER Grant	$ 10,588.49
02-213-40-701-099	2018 HMEP Hazardous Mat	$ 143.38
02-213-40-701-100	2018 FEMA Assit to Fire	$ 30,523.62
02-213-40-701-101	AFG-S COVID-19	$ 22,864.52
02-213-40-701-102	2022 ARPA Fire Grant	$ 137.55
02-213-40-702-019	Partners for Health	$ 0.88
02-213-40-704-001	Emergency Manage Grant	$ 38,554.83
02-213-40-705-010	Pedestrian Safety	$ 303.38
02-213-40-705-015	Highway Safety – NJDOT	$ 1,171.00
02-213-40-705-017	Sustained Enforcement	$ 540.00
02-213-40-705-088	NJ State CERT Trailer	$ 61.40
02-213-40-706-005	2017 CSIP Resiliency Plan	$ 1,253.00
02-213-40-706-006	2018 TD Bank Green Streets	$ 2,275.00
02-213-40-718-000	US Homeland Security	$ 54,400.00

BE IT FURTHER RESOLVED, that the City Clerk's Office send a Certified Copy of this Resolution to the City Auditors and the Finance Office.

Adopted: September 17, 2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 439-24

ITEM NAME: Resolution Authorizing Permission to Bid for 2024 NJDOT Sidewalk and Curb Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

CITY OF CLIFTON
RESOLUTION AUTHORIZING PERMISSION TO BID FOR
2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS

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

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

WHEREAS, the scope of work includes ADA upgrades and the replacement of curbs and sidewalks on Chelsea Road, Clairmont Road, Gerald Avenue, Hilltop Court, Jacklin Court, Kozy Lane, Meadow Lane, Glen Oaks Court, Winding Way and Woods End Road; and

WHEREAS, the City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and,

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the services described therein; and,

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

Adopted: September 17, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 440-24

ITEM NAME: Resolution Awarding Contract for Purchase of Structural Firefighting Gear from Skylands Area Fire Equipment and Training LLC Via New Jersey State Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

RESOLUTION AWARDING CONTRACT FOR PURCHASE OF STRUCTURAL FIREFIGHTING GEAR FROM SKYLANDS AREA FIRE EQUIPMENT AND TRAINING LLC VIA NEW JERSEY STATE CONTRACT

WHEREAS, the Fire Department has a need purchase Structural Firefighting Gear as the current gear is in poor condition and will reach the end of life in December 2025; and

WHEREAS, the Fire Department requests quote from Skylands Area Fire Equipment for a total amount of $800,718.27 off the New Jersey State Contract Morning Pride dba: Honey 17-Fleet-00810, Innotex 17-Fleet-00833, Majestic Fire 17-Fleet-00806; and

WHEREAS, above New Jersey State Contracts was awarded to Skylands Area Fire Equipment & Training LLC., located at 23 Hamburg Turnpike Unit A, Riverdale NJ 07457; and

WHEREAS, the current contract term for the New Jersey State Contract Morning Pride dba: Honey 17-Fleet-00810, Innotex 17-Fleet-00833, Majestic Fire 17-Fleet-00806 expires on June 14,2025; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by New Jersey State Contract which was awarded to Skylands Area Fire Equipment & Training LLC., located at 23 Hamburg Turnpike Unit A, Riverdale NJ 07457; 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 Skylands Area Fire Equipment & Training LLC. for the purchase of the Structural Firefighting Gear is hereby authorized; and
2. The Procurement of Structural Firefighting Gear from Skylands Area Fire Equipment & Training LLC., for a total not to exceed amount of $800,718.27 is hereby awarded; and
3. Regarding Fund Certification, funds are available under the following account: Capital Ordinance#7928-24

Joseph Kunz

Joseph D. Kunz, CFO Date: September 12, 2024

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 441-24

ITEM NAME: Resolution to Purchase Self-Contained Breathing Apparatus from New Jersey Fire Equipment Co. for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

RESOLUTION TO PURCHASE SELF CONTAINED BREATHING APPARATUS FROM NEW JERSEY FIRE EQUIPMENT CO. FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton, Fire Department has need to purchase the Self-Contained Breathing Apparatus (SCBA); and

WHEREAS, New Jersey Fire Equipment Co. was awarded New Jersey State Contract number 24-FLEET-61850 for Self Contained Breathing Apparatus (SCBA), expiring June 14, 2025; and

WHEREAS, the Fire Department recommends authorization to procure goods on an as-needed basis from New Jersey Fire Equipment Co., located at 119-31 Route 22 East, Green Brook, NJ 08812, pursuant to New Jersey State Contract number 24-FLEET-61850; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from New Jersey Fire Equipment Co., located at 119-31 Route 22 East, Green Brook, NJ 08812, pursuant to New Jersey State Contract number 24-FLEET-61850, in an amount not to exceed $642,172.10; and

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

Certification of Funds: Based on Capital Ordinance#7928-24

Joseph Kunz

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Joseph D. Kunz, CFO
Date: September 12, 2024

ITEM NUMBER: R 442-24

ITEM NAME: Resolution to Purchase Structural Firefighting Boots for the Fire Department from Witmer Public Safety Group, Inc. for the City of Clifton off of NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

RESOLUTION TO PURCHASE STRUCTURAL FIRE FIGHTING BOOTS FOR THE FIRE DEPARTMENT FROM WITMER PUBLIC SAFETY GROUP INC. FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton, Fire Department has need to purchase the Structural Fire Fighting Boots; and

WHEREAS, Witmer Public Safety Group Inc. was awarded New Jersey State Contract number 17-FLEET-00805 for Structural Fire Fighting Boots, expiring June 14, 2025; and

WHEREAS, the Fire Department recommends authorization to procure goods on an as-needed basis from Witmer Public Safety Group Inc., located at 101 Independence Way Coatesville PA 19320, pursuant to New Jersey State Contract number 17-FLEET-00805; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from Witmer Public Safety Group Inc., located at 101 Independence Way Coatesville PA 19320, pursuant to New Jersey State Contract number 17-FLEET-00805, in an amount not to exceed $83,050.00; and

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

Certification of Funds: Based on Capital Ordinance#7928-24

Joseph Kunz

_____

Joseph D. Kunz, CFO
Date: September 12, 2024

ITEM NUMBER: R 443-24

ITEM NAME: Resolution Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC for Redevelopment Counsel Services for the Former Hoffman La Roche Property

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/5/2024	Cover Memo

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO MCMANIMON, SCOTLAND & BAUMANN, LLC, FOR REDEVELOPMENT COUNSEL SERVICES FOR THE FORMER HOFFMAN LA ROCHE PROPERTY

WHEREAS, on June 5, 2024, a professional services contract for redevelopment counsel services for the former Hoffman La Roche property, was awarded to McManimon, Scotland & Baumann, LLC, for the one-year period from June 5, 2024 through June 4, 2025; and

WHEREAS, the authorized amount under the contract for said services was not to exceed $5,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, McManimon, Scotland & Baumann, LLC, have provided satisfactory redevelopment counsel services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the original authorized amount of $5,000.00; and

WHEREAS, supplemental funding in the amount of an additional not to exceed $5,000.00 for a total not to exceed $10,000.00 will be required through the conclusion of the contract on June 4, 2025;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed $5,000.00 for a total not to exceed $10,000.00 for prosecution of disciplinary matters through June 4, 2025, by McManimon, Scotland & Baumann, LLC, is authorized and approved.

CERTIFICATION OF FUNDS:
FUNDS ARE AVAILABLE IN
ACCOUNT # Zoning - Legal Fees

Joseph Kunz, CFO Date: 9.5.2024

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 444-24

ITEM NAME: Resolution Authorizing Amendment to Rule 1 of the Rules of Order for Executive Session to Begin at 7:30 p.m.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/9/2024	Cover Memo

RESOLUTION AUTHORIZING AMENDMENT TO RULE 1 OF THE RULES OF ORDER FOR EXECUTIVE SESSION TO BEGIN AT 7:30 P.M.

BE IT RESOLVED, by the Municipal Council of the City of Clifton that Rule 1 is hereby amended by the addition of the following underlined language:

****

Rule 1:

A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month. When a Regular Meeting falls on New Year's Day, Lincoln's Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year's Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. An informal Conference Meeting shall be held at 6:30 p.m. on the same evenings as Regular Meeting are held. (10/3/06) The Executive Session portion of the Conference Meeting shall commence at 7:30 p.m. (09/17/24)

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Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 445-24

ITEM NAME: Resolution Authorizing Entertainment License for Italian American Family Association t/a Italian American Family Association

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/10/2024	Cover Memo

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR ITALIAN AMERICAN FAMILY ASSOCIATION T/A ITALIAN AMERICAN FAMILY ASSOCIATION

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of Italian American Family Association t/a Italian American Family Association, of 280-282 Parker Avenue, Clifton, New Jersey (Zone PD-1), 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:**

   One (1) night per week: Either Friday or Saturday
   Hours: 8:00 p.m. to 10:00 p.m.

2. **OPTIONAL ENTERTAINMENT NIGHTS:**

   New Year's Eve

3. **OPTIONAL ENTERTAINMENT HOURS:**

   Hours: 6:00 p.m. to 1:00 a.m.

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

   DJ Music or 4-Piece Band

5. **TERM OF AUTHORIZATION FOR ENTERTAINMENT:**

   July 1, 2024 through June 30, 2025

6. **SECURITY/PARKING REQUIREMENTS:**

Not Applicable.

7. **NOISE LEVELS:**

   In accordance with the Code of the City of Clifton.

8. **OUTSIDE DEBRIS CLEANUP:**

   In accordance with the Code of the City of Clifton.

9. **REQUIREMENTS/RESTRICTIONS:**

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

   B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

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

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 446-24

ITEM NAME: Resolution Rejecting Proposals for Certified Public Accountant to Perform a Forensic Audit

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

RESOLUTION REJECTING PROPOSALS FOR CERTIFIED PUBLIC ACCOUNTANT TO PERFORM A FORENSIC AUDIT

WHEREAS, the Mayor and Council of the City of Clifton authorized the fair and open solicitation of proposals for Certified Public Accountant to Perform a Forensic Audit for 2021, 2022 and 2023; and

WHEREAS, one proposal was received from Matthew F. Holman, CPA of the firm Holman Frenia Allison, P.C., of Lakewood, NJ for a total of $225,000; and

WHEREAS, this proposal substantially exceeded the project cost estimate; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Local Public Contracts Law, the fair and open proposal from Matthew F. Holman, CPA of the firm Holman Frenia Allison, P.C., of Lakewood, NJ is rejected because it substantially exceeds the estimated costs and anticipated appropriation for the project in accordance with N.J.S.A. 40A:11-13.2.

BE IT FURTHER RESOLVED, that the City of Clifton reserves its right to make a non fair and open award to a Certified Public Accountant to perform a forensic audit for the City of Clifton.

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 447-24

ITEM NAME: Resolution Urging Congress to Allow Expiration of the Deductibility Cap of State and Local Taxes (SALT)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/12/2024	Cover Memo

RESOLUTION URGING CONGRESS TO ALLOW EXPIRATION OF THE DEDUCTIBILITY CAP OF STATE AND LOCAL TAXES (SALT)

WHEREAS, our tax obligation is an issue that concerns all residents in every municipality in the state of New Jersey; and

WHEREAS, the federal Tax Cuts and Jobs Acts of 2017 imposed a $10,000 cap on state and local tax (SALT) deductions; and

WHEREAS, this cap is set to expire after the 2025 tax year; and

WHEREAS, the deduction for SALT has been a fundamental feature of the tax code for more than 100 years, with the first federal income tax form in 1913 allowing taxpayers to deduct state and local taxes, one of only six deductions allowed at the time, and even the federal Civil War tax in 1862 included a deduction for SALT; and

WHEREAS, this important provision ensures against double taxation and reflects mandatory tax payments, which support public services that benefit all citizens, such as K-12 schools, law enforcement and public safety, transportation and infrastructure, and vital community and public health services; and

WHEREAS, the SALT deduction is one of the few provisions in the federal tax code that recognizes the burden placed on states like New Jersey, which provide significantly more in federal tax revenue than they receive back in federal services and grants; and

WHEREAS, many New Jersey families relied upon the full federal SALT deduction to ensure tax fairness, and capping the SALT deduction has placed an unfair burden on New Jersey homeowners; and

WHEREAS, the SALT deduction cap presents a barrier to affordable homeownership in New Jersey, impacting the ability of new, young families to prosper in the future and seniors to remain in their homes.

NOW, THEREFORE, BE IT RESOLVED, that Congress should allow the expiration of the SALT deduction cap and provide more equitable taxation once again to residents of New Jersey; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to U.S. Senator Cory Booker, U.S. Senator George Helmy, Member of Congress for the City of Clifton, Governor Phil Murphy, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, Senator and Assembly Representatives for the City of Clifton, and the New Jersey State League of Municipalities.

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 448-24

ITEM NAME: Resolution of Congratulations Upon Retirement - School Traffic Guard - Karen Wilk

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/3/2024	Cover Memo

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
SCHOOL TRAFFIC GUARD
KAREN WILK

WHEREAS, September 1, 2024, School Traffic Guard, Karen Wilk, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a School Traffic Guard on October 3, 2011, and her retirement will conclude a thirteen-year career in service to the public and the City of Clifton; and

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

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

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

SCHOOL TRAFFIC GUARD

KAREN WILK

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

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

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 449-24

ITEM NAME: Resolution Appointing Assistant Municipal Court Judge for a Period of Three Years Commencing September 17, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/11/2024	Cover Memo

RESOLUTION APPOINTING ASSISTANT MUNICIPAL COURT JUDGE FOR A PERIOD OF THREE YEARS COMMENCING SEPTEMBER 17, 2024

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Matthew Trella is hereby appointed as Assistant Judge of the Municipal Court in and for the City of Clifton, for a full three-year term, commencing September 17, 2024.

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 450-24

ITEM NAME: Resolution for Reappointment of Members to the Clifton Advisory Board of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/12/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION FOR REAPPOINTMENT OF
MEMBERS TO THE CLIFTON ADVISORY BOARD OF HEALTH

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Clifton Advisory Board of Health recommending reappointment of George Scordilis and Linda Kowalski; and

WHEREAS, said members' term will expire on September 30, 2024; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing October 1, 2024 through September 30, 2027;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned members of the Clifton Advisory Board of Health be and are hereby reappointed for a three-year term, commencing on October 1, 2024 through September 30, 2027.

Adopted: September 17, 2024

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 451-24

ITEM NAME: Resolution Authorizing the Award to and the Execution of Contract with Jill A. Hartmann, PP, AICP for Professional Planning Services for the City of Clifton Community Development Block Grant Program from August 1, 2024 Through July 31, 2025 - Professional Planning and Administrative Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/5/2024	Cover Memo

RESOLUTION AUTHORIZING THE AWARD TO AND THE EXECUTION OF CONTRACT WITH JILL A. HARTMANN, PP, AICP FOR PROFESSIONAL PLANNING SERVICES FOR THE CITY OF CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM AUGUST 1, 2024 THROUGH JULY 31, 2025 - PROFESSIONAL PLANNING AND ADMINISTRATIVE SERVICES

WHEREAS, the City of Clifton Community Development Department requires certain specialized administrative and professional planning services of an expert in connection with its operation; and

WHEREAS, in response to request for proposals, two proposals were received including a proposal from the current planner, Jill A. Hartmann dated June 10, 2024; and

WHEREAS, such services constitute "Professional Services" with 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 Jill A. Hartmann whose proposal is most advantageous to the City; and

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

WHEREAS, the value of the contract is not to exceed $95,000.00 per annum and the duration of the contract is for one year; and

WHEREAS, the Business Entity Disclosure Certification has been received from the contractor and is incorporated into the contract awarded hereby along with the determination of value;

NOW, THEREFORE, BE IT RESOLVED, that the award of contract for professional planning and special administrative services for the for the Community Development Block Grant Program from August 1, 2024 through July 31, 2025 hereby authorized to Jill A. Hartmann, PP, AICP, of Mahwah, NJ in accordance with the proposal dated July 12, 2022 at a cost not to exceed $95,000.00 per annum and that the Mayor and the City Clerk be and they are hereby authorized and directed to execute the contract and the required copies in the form as approved by the Clifton Law Department; and

BE IT FURTHER RESOLVED, that the required Certificate of Availability of Funds for the above contract has been obtained and is endorsed hereon; and

BE IT FURTHER RESOLVED, that the original of this resolution and the contract above referred to be placed on file and made available for the public inspection at the Office of the City Clerk of the City of Clifton and that the City Clerk shall forward an executed copy of the said contract to the Clifton Community Development Department; and

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

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has awarded 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:	Jill A. Hartmann, PP, AICP, Mahwah, NJ 07430
Services:	Consultant Planning Services for Community Development Block Grant Program
Amount:	Not to exceed $95,000.00
Term:	August 1, 2024 through July 31, 2025

Adopted: September 17, 2024
Nancy Ferrigno, City Clerk

Funds are/were available for payment of
Services in Account #__17-201-20-117-401_HABITAT $25,000

Thomas Kotulak, CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 452-24

ITEM NAME: Resolution Awarding Contract for Providing Community Development Specialist Planning and Technical Services to Mullin & Lonergan Associates - CDBG Yr. 50 (August 1, 2024 - July 31, 2025)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/5/2024	Cover Memo

RESOLUTION AWARDING CONTRACT FOR PROVIDING COMMUNITY DEVELOPMENT SPECIALIST PLANNING AND TECHNICAL SERVICES TO MULLIN & LONERGAN ASSOCIATES - CDBG Yr. 50 (August 1, 2024 - July 31, 2025)

WHEREAS, the City's Professional Planner for the CDBG Program solicited proposals for providing Community Development Specialist Planning and Technical Services; and

WHEREAS, in response to request for proposals, a proposal was received by and the City's Professional Planner for the CBDG Program recommends the award of a contract for said services to Mullin & Lonergan Associates of Pittsburg, PA, who provided the most advantageous quotation to the City, price and other factors considered; and

WHEREAS, the contract is within the bidding threshold and therefor 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.* 19:44-A-20.5, and, therefore, the Business Entity Disclosure Certification has been received from the contractor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the value of the contract is in accordance with the proposal dated June 11, 2024 not to exceed $46,500.00; and the duration of the contract is until completion; and

WHEREAS, there are funds available for the payment of the services per the certification of the availability of funds below;

NOW, THEREFORE, BE IT RESOLVED, that a contract for the providing Community Development Specialist Planning and Technical Services be and the same is hereby awarded to Mullin & Lonergan Associates of Pittsburg, PA, in accordance with their proposal at a total price not to exceed $46.500.00; and

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

BE IT FURTHER RESOLVED, that the original of the resolution and the contract above referred to be placed on file and made available for public inspection in the Office of the City Clerk of the city of Clifton.

CERTIFICATION OF FUNDS:
Funds are/were available
in Account # 17-201-20-117-401 YES

Thomas Kosma CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 453-24

ITEM NAME: Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Family Literacy Program at Clifton Public School #17 of CDBG Award for Year 50 Funding for Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/4/2024	Cover Memo

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CLIFTON COMMUNITY DEVELOPMENT OFFICE (CDBG) AND FAMILY LITERACY PROGRAM AT CLIFTON PUBLIC SCHOOL #17 OF CDBG AWARD FOR YEAR 50 FUNDING FOR PERIOD AUGUST 1, 2024 THRU JULY 31, 2025, CONTRACT NUMBER B-24-MC-34-0103

BE IT RESOLVED that the Agreement between the City of Clifton Community Development Office (CDBG) and Family Literacy Program at Clifton Public School #17, as a sub-recipient of a CDBG funding grant, conditioned upon performance of certain services and satisfaction of conditions in connection with Community Development for the City of Clifton for Year 50 funding for the period August 1, 2024 thru July 31, 2025, contract number B-24-MC-34-0103, for a grant in the amount of $8,000.00, in the form as approved by the Law Department, be and the same is hereby approved by the Municipal Council, and the Mayor and City Clerk be and they are hereby authorized and directed to execute the same on behalf of the City of Clifton; and

Certification of Funds:
Funds are available in Account #17-201-20-117-206

Thomas Kotulak, CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 454-24

ITEM NAME: Resoluton Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Botany Village Special Improvement District as Grant Sub-Recipient of CDBG Award for Year 50 Funding for Period August 1, 2024 Through July 31, 2025, Contract Number B-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/4/2024	Cover Memo

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CLIFTON COMMUNITY DEVELOPMENT OFFICE (CDBG) AND BOTANY VILLAGE SPECIAL IMPROVEMENT DISTRICT AS GRANT SUB-RECIPIENT OF CDBG AWARD FOR YEAR 50 FUNDING FOR PERIOD AUGUST 1, 2024 THROUGH JULY 31, 2025, CONTRACT NUMBER B-24-MC-34-0103

BE IT RESOLVED that the Agreement between the City of Clifton Community Development Office (CDBG) and Botany Village Special Improvement District, as a sub-recipient of a CDBG funding grant, conditioned upon performance of certain services and satisfaction of conditions in connection with Community Development for the City of Clifton for the period August 1, 2024 through July 31, 2025, contract number B-24-MC-34-0103, for a grant in the amount of $30,000.00, in the form as approved by the Law Department, be and the same is hereby approved by the Municipal Council, and the Mayor and City Clerk be and they are hereby authorized and directed to execute the same on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED that the account to be charged for this contract is:
Community Development Block Grant Yr. 50

Certification of Funds:
Funds are available in Account #17-201-20-117-205

Thomas Kotulak, CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 455-24

ITEM NAME: Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and D.I.A.L. (Disabled Information, Awareness and Living) as Grant Sub-Recipient of CDBG Award for Year 50 Funding for Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/4/2024	Cover Memo

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CLIFTON COMMUNITY DEVELOPMENT OFFICE (CDBG) AND D.I.A.L (DISABLED INFORMATION, AWARENESS AND LIVING) AS GRANT SUB-RECIPIENT OF CDBG AWARD FOR YEAR 50 FUNDING FOR PERIOD AUGUST 1, 2024 THRU JULY 31, 2025, CONTRACT NUMBER B-24-MC-34-0103

BE IT RESOLVED that the Agreement between the City of Clifton Community Development Office (CDBG) and D.I.A.L. (Disabled Information, Awareness and Living), as a sub-recipient of a CDBG funding grant, conditioned upon performance of certain services and satisfaction of conditions in connection with Community Development for the City of Clifton for the period August 1, 2024 thru July 31, 2025, contract number B-24-MC-34-0103, for a grant in the amount of $30,000.00, in the form as approved by the Law Department, be and the same is hereby approved by the Municipal Council, and the Mayor and City Clerk be and they are hereby authorized and directed to execute the same on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED that the account to be charged for this contract is: Community Development Block Grant Yr. 50.

Certification of Funds:
Funds are available in Account #_17-201-20-117-202

Thomas Kotulak, CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 456-24

ITEM NAME: Resolution Authorizing Agreement Between the City of Clifton Community Development Office (CDBG) and Boys and Girls Club of Clifton, NJ, Inc. as Grant Sub-Recipient of CDBG Award for Year 50 Funding For Period August 1, 2024 Thru July 31, 2025, Contract Number B-24-MC-34-0103

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/4/2024	Cover Memo

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CLIFTON COMMUNITY DEVELOPMENT OFFICE (CDBG) AND BOYS AND GIRLS CLUB OF CLIFTON, N.J., INC. AS GRANT SUB-RECIPIENT OF CDBG AWARD FOR YEAR 50 FUNDING FOR PERIOD AUGUST 1, 2024 THRU JULY 31, 2025, CONTRACT NUMBER B-24-MC-34-0103

BE IT RESOLVED that the Agreement between the City of Clifton Community Development Office (CDBG) and Boys and Girls Club of Clifton, N.J., Inc., as a sub-recipient of a CDBG funding grant, conditioned upon performance of certain services and satisfaction of conditions in connection with Community Development for the City of Clifton for the period August 1, 2024 thru July 31, 2025, contract number B-24-MC-34-0103, for a grant in the amount of $55,000.00, in the form as approved by the Law Department, be and the same is hereby approved by the Municipal Council, and the Mayor and City Clerk be and they are hereby authorized and directed to execute the same on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED that the account to be charged for this contract is: Community Development Block Grant Yr. 50

Certification of Funds:
Funds are available in Account #_17-20-201-117-203

Thomas Kotulak, CDBG Accountant

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 457-24

ITEM NAME: Resolution to Purchase Station Wear Uniforms for the Fire Department from Turn Out Fire and Safety and Turn Out Uniforms for the City of Clifton off of NJ State Contract Purchasing Program and Morris County Cooperative Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/13/2024	Cover Memo

RESOLUTION TO PURCHASE STATION WEAR UNIFORMS FOR THE FIRE DEPARTMENT FROM TURN OUT FIRE AND SAFETY AND TURN OUT UNIFORMS FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM AND MORRIS COUNTY COOPERATIVE PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton, Fire Department has need to purchase the Station Wear Uniforms ;and

WHEREAS, Turn Out Fire and Safety. was awarded New Jersey State Contract number 17-FLEET-00837 expiring on June 14,2025 and 17-Fleet 00751 expiring on May 13,2025 and Turn Out Uniforms off Morris County Cooperative #50 with the term of July 1,2024 to June 30,2025 for Station Wear Uniforms; and

WHEREAS, the Fire Department recommends authorization to procure goods on an as-needed basis from Turn Out Fire and Safety., located at 3468 Kennedy Blvd Jersey City NJ 07307 and Turn Out Uniforms located at 195 Paterson Ave Little Falls NJ 07424, pursuant to New Jersey State Contract number 17-FLEET-00837 , 17-Fleet-00751 and MCCPC#50; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from Turn Out Fire and Safety., located at 3468 Kennedy Blvd Jersey City NJ 07307 and Turn Out Uniforms located at 195 Paterson Ave Little Falls NJ 07424, pursuant to New Jersey State Contract number 17-FLEET-00837 , 17-Fleet-00751 and MCCPC#50, in an amount not to exceed $155,420.23; and

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

Certification of Funds: Based on Capital Ordinance#7928-24

Joseph Kunz

Joseph D. Kunz, CFO

Date

Adopted: September 17, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 458-24

ITEM NAME: Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: L- 1

ITEM NAME: Bogey's Sports Bar
RECOMMENDATION:

SUMMARY:

Bogey's Latin and American Restaurant and Bar, LLC
t/a Bogey's Sports Bar
103 Valley Rd., Clifton, NJ 07013
Final Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Bogey's Sports Bar - Final Res	9/5/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **BOGEY'S LATIN AND AMERICAN RESTAURANT & BAR, LLC**

T/A BOGEY'S SPORTS BAR

for permission to conduct a: **RESTAURANT - CONTINUED USE**

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

103 VALLEY RD., CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK