City of Clifton
City Council
Regular Meeting Agenda
October 1, 2024
6:30 PM

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Entertainment License - La Bonita

II. ACTION ITEMS

A-	1	Chief Financial Officer Recommends Approving Resolution - Bond Anticipation Notice (BAN) Sale Professionals and Actions Required for Sale / Rollover 2024B (R460)
A-	2	Chief Financial Officer Recommends Closing Two Trust Accounts
A-	3	Clifton City Hall Water Main Extension - City Engineer Recommends Awarding Professional Services to Low Bidder - Remington & Vernick Engineers (R461)
A-	4	Plog Brook Culvert Rehabilitation - City Engineer Requests Permission to Advertise for Bids (R462)
A-	5	Authorization to Approve Utilization of Passaic County Co-Operative Contract with Govdeals, Inc. for the Online Auction Services for the Disposal of Obsolete Vehicles and Equipment (R463)
A-	6	Authorization to Approve Modifications to Gasoline Fueling Site at City Hall to Meet New NJDEP Regulation Deadline of December 23, 2024 (R464)
A-	7	Authorization to Approve Award of Professional Services to Neglia Engineering for Stormwater Management and Pollution Prevention Plan (R465)
A-	8	Authorization to Approve Permission to Advertise Request for Proposals for Psychological Evaluation Services for Year 2025 for City of Clifton (R466)
A-	9	Authorization to Approve Persmission to Advertise Request for Proposals for Professional Medical Services for Year 2025 for City of Clifton (R467)
A-	10	Authorization to Approve Supplemental Funds for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R468)
A-	11	Authorization to Approve Request from Clifton Democratic Committee to Host Board of Education Candidate Forum in City Hall on October 29, 2024 at 7:00 p.m.
A-	12	Authorization to Approve Request from League of Women Voters/Republican Organization to Hold Candidate Forum at City Hall on October 17, 2024 at

7:00 p.m.

A- 13 Authorization to Approve Annual Halloween Block Party on Breen Court on 10/26/24

A- 14 Authorization to Approve Halloween Block Party on MacArthur Drive on 10/31/24

A- 15 Authorization to Approve Request by Heart of Hannah WC to Use Municipal Lot on First Street on 10/12/24 at 4:00 p.m. for Trunk-Or-Treat

A- 16 Authorization to Approve New Limousine License - VIP Service Limo, LLC (R472)

A- 17 Authorization to Approve Turkish Flag Raising on Saturday, October 26, 2024 at 2:00 p.m.

A- 18 Authorization to Approve Tax Exempt Veteran (R475)

A- 19 Authorization to Approve Amending Block Party Ordinance (O7944-24)

A- 20 Authorization to Approve Amending Board of Recreation By-Laws

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Amendment of City Ordinance 203 Regarding Dogs and Other Animals

D- 2 Ballot Box (No documentation) MS

D- 3 Cell Phone Use on Dais (No documentation) MS

D- 4 Policy on Tax Exempt Veterans JK

D- 5 Crossing Guard Contract (No documentation) TL

D- 6 Political Signs on ABA Events RP

D- 7 Late - 5K Stampede (No documentation) MS

D- 8 Addendum

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

CM- 7 Amended Rule #1 of Rules of Order

CM- 8 Budget Status Reports for the 2024 Municipal Budget and 2024 Sewer Utility Budget

CM- 9 Completed Crosswalks

CM- 10 PSE&G Invoices

CM- 11 News - Tax Department

CM- 12 Sponsorship Request by Latino Leaders

CM- 13 Letter of Resignation from Planning Board

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1 PBA - Contract Negotiations

CON-2	Workers' Compensation Claim - KC - FD DOL: 4/13/16
CON-3	Workers' Compensation Claim - KC - FD DOL: 2/5/22
CON-4	Workers' Compensation Claim - LD - PD
CON-5	Workers' Compensation Claim - DB - PD
CON-6	S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton
CON-7	Occidental Chemical Corp. v. 21st Century Fox America, et al 2:18-CV-11273
CON-8	Conflict of Interest by Target of Retaliation, Harassment and Discrimination Complaint Interfering with Investigation

---

REGULAR MEETING

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

Imam Chauldhary - Masjid Baitul Mahid

II. PUBLIC HEARING

Public Hearing the Clifton Public Housing Agency 5 Year 2025 -2030 and 2025 Annual Plan

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of September 17, 2024

Minutes of Executive Session of September 17, 2024

Minutes of Regular Meeting of September 17, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1	Lindsay Weiss, Public Safety, hired as Fire Prevention Specialist, at $20.00 hourly, effective September 17, 2024.
C- 2	Matthew Trella, Municipal Court, appointed as Assistant Judge of the Municipal Court, effective September 17, 2024.
C- 3	Edward Curry, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 23, 2024.
C- 4	Joseph Hollis, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 23, 2024.

VI. COMMUNICATIONS - MEETING MINUTES

C- 5	Minutes of Traffic Safety Council of June 20, 2024
C- 6	Minutes of Clifton Arts Center Committee of August 26, 2024
C- 7	Minutes of Hazardous Materials Control Board of 5/15/2024
C- 8	Minutes of Board of Health of 5/14/2024 & 6/11/2024
C- 9	Minutes of Environmental Commission of 5/8/2024 & 6/13/2024

VII. ORDINANCE - SECOND 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)

VIII. ORDINANCE - FIRST READING

O- 7947-24 Bond Ordinance Providing for Various 2024 Capital Improvements by and in the City of Clifton, County of Passaic, State of New Jersey; Appropriating $17,399,000 Therefor and Authorizng the Issuance of $16,529,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R 459-24 Resolution: Approve Claims List Resolution for the October 1, 2024, City Council Meeting

R 460-24 Resolution Authorizing the Chief Financial Officer of the City of Clifton, County of Passaic, State of New Jersey and Other City Officials to Undertake Certain Actions in Connection with the Sale and Issuance of Not to Exceed $10,000,000 Bond Anticipation Notes, Series 2024B

R 461-24 Resolution Awarding Professional Engineering Services Contract to Remington & Vernick Engineers for Professional Engineering Services in Connection with

		the Clifton City Hall Water Main Extension Project
R	462-24	Resolution Authorizing Permission to Bid for Plog Brook Culvert Rehabilitation
R	463-24	Resolution Authorizing Use of Passaic County Cooperative Contract with GovDeals, Inc. for Online Auction Services for the Disposal of Obsolete Vehicles and Equipment
R	464-24	Resolution Awarding Contract to Fairfield Maintenance, Inc. off of New Jersey State Contract for Modifications to Gasoline Fueling Site at City Hall to Meet NJDEP Regulation Pursuant to N.J.S.A. 40A:11-12a
R	465-24	Resolution Awarding Professional Engineering Services Contract to Neglia Engineering for Stormwater Management and Pollution Prevention Plan
R	466-24	Resolution Authorizing Advertisement for RFP's for Psychological Evaluation Services for 2025 for City of Clifton
R	467-24	Resolution Authorizing Advertisement for RFP's for Professional Medical Services for Year 2025 for City of Clifton
R	468-24	Resolution Authorizing Supplemental Funds for Professional Services to Adams, Lattibourdere, Croot & Herman, for Prosecution of Disciplinary Matters Against Employees of the City of Clifton
R	469-24	Resolution Awarding Professional Financial Advisory Services Contract to Lerch, Vinci & Bliss, LLP in Connection with the Cost Analysis and Financial Impact of the City's F.M.B.A. Local #21 Bargaining Agreement
R	470-24	Resolution for Appointment to Clifton Arts & Sculpture Committee
R	471-24	Resolution Proclaiming November 1, 2024 to be "Extra Mile Day" in the City of Clifton
R	472-24	Resolution Authorizing New Limousine License - VIP Limo Service
R	473-24	Resolution Authorizing Request for Proposal for Property Tax Revaluation Project for City of Clifton
R	474-24	Resolution to Approve the Clifton Public Housing Agency's 2025 -2029 5 Year Plan and 2025 Annual PHA Plan for Submission to HUD and Approve the PHA Certification of Compliance with the PHA Plans and Related Regulations
R	475-24	Resolution Authorizing the Cancellation and Refund of a Portion of the 2024 3rd Quarter Taxes Paid on Property Known as Block 44.04, Lot 27, 71 Brook Hill Terrace, Owned by a Disabled Veteran

XIV. LICENSES

L-	1	Village News
L-	2	Muscle Maker Grill
L-	3	Grand Saloon
L-	4	Casco Viejo Restaurant

ITEM NUMBER:

ITEM NAME: Entertainment License - La Bonita
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Attachment	9/25/2024	Cover Memo

ENTERTAINMENT LICENSE APPROVAL

CHECK LIST

Name LA BONITA, 394 LEXINGTON AVE.

	Date Approved
	NOISE COMPLAINTS NOT APPROVED
Police Department	8-7-24
Fire Department	8-5-24
Zoning Department	8-5-24
Health Department	8-23-24
Engineering Department	
Police Traffic	
CAD	9-3-24

Bastarrika • Soto LLP
Gonzalez · Somohano
Attorneys at Law

3 Garret Mountain Plaza, Suite 302
Woodland Park, New Jersey 07424
T: 973 977 9919
F: 973 977 2021
www.bsgslaw.com

Jose I. Bastarrika[1]
Franklin G. Soto[2]
Jerard A. Gonzalez
John T. Somohano

Kelly Degen
Jane M. Personette
Marissa S. Monteiro[2]
Karen Baker
Gabrielle Thurin
Jakairo A. Campusano[3]

Qualified Rule 1:40 Mediator[1]
Member of NY & NJ Bars[2]
Member of DC Bar[3]

September 24, 2024

Re: La Bonita Restaurant Bar | Application for Entertainment License
Property Location: 394 Lexington Ave, Clifton, NJ 07011

To whom it may concern:

Please be advised that **La Bonita Bar and Restaurant** is applying to the City of Clifton for an Entertainment License to have Karaoke on Thursday, Friday, and Saturdays 5:00pm to 1:00am.

If you should have any objections to this application for an Entertainment License, please feel free to attend the City Council Meeting on October 1, 2024, at 6:30pm.

Very truly Yours,
Bastarrika, Soto, Gonzalez & Somohano, LLP

Franklin G. Soto, Esq.
On behalf of Raul Rodriguez

FGS/cf

Butler, Michele

From: ALAN FIORILLA <afiorilla@cliftonpolice.org>
Sent: Wednesday, August 07, 2024 10:52 AM
To: Butler, Michele
Cc: Intili, Nino
Subject: Re: FW: Entertainment License La Bonita

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.

Michele,

Noise complaints seem to be an issue at this establishment. Based on that I would say to reject the entertainment license request at this time.

Respectfully,
Lt. Alan J. Fiorilla #05007
afiorilla@cliftonpolice.org

On Wed, Aug 7, 2024 at 10:35 AM Butler, Michele <mbutler@cliftonnj.org> wrote:

From: Butler, Michele
Sent: Monday, August 05, 2024 9:37 AM
To: Pressler, Mike <mpressler@cliftonnj.org>; Intili, Nino <nintili@cliftonnj.org>; 'Fiorilla, Alan Lt.' <afiorilla@cliftonpolice.org>; Rodgers, Brian <Brodgers@cliftonnj.org>
Subject: Entertainment License La Bonita

Good Morning,

Please see attached application for Entertainment License for LaBonita, 394 Lexington Ave. Let me know if you have any objections.

Lic Fee: $

ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

1. I hereby make application for an Entertainment License issued in the name of (please print)

Applicant's Name: Raul Rodriguez

Business Name: La Bonita Bar Restaurant Inc.

Business Address: 394 Lexington Avenue

Liquor License Number: 1602-33-130-011

Telephone No.: 973-805-0374 Cell Phone No.: _____
SS#FID# 146-15-6508

2. Applicant is (check applicable line and complete applicable sections below:

_____ Individual - complete items 3, 6, and he remainder of the application

_____ Partnership - complete items 4, 6, and the remainder of the application

X Other entity (please describe) - complete items 5, 6, and the remainder of application

_____

_____

3. FOR INDIVIDUAL APPLICANTS
Full Name and Residence Address Date and Place of Birth

_____

_____

_____

4. FOR PARTNERSHIP APPLICANTS
Full Name and Residence Address of each Partner Date and Place of Birth

1)

_____

_____

2) _____

3) _____

5. FOR CORPORATION OR OTHER ENTITY APPLICATIONS:
Full Name and Residence Address of each: Date and Place of Birth

1) President Raul Rodriguez PERU
137 Gregory Avenue
Passaic NJ. 07055

2) Vice-Pre _____

3) Secretary _____

4) Treasurer _____

5) Stockholder(s) _____

Name and Address of registered agent. _____

Address of Principal Office:

6. Has the Applicant or any of the persons whose names are listed in the answer to questions number 3, 4, and 5 ever been arrested or convicted of a crime? _____ Yes __X__ No

If yes, state: Party's Name, Crime Charged, Crime Convicted of, Date of Offense, Date of Conviction, Sentence, date probation or parole was completed: _____

7. Original date the establishment opened:
March 2020

8. Number of seats the establishment had as of the date of opening: 100
Number of seats the establishment has at this time: 100

9. What is the fire code maximum occupancy? 150

10. Did you provide any off-street parking as of the date opening of your establishment?
✓ yes _____No

If yes, number of spaces and description of location of parking space:
29 Parking spaces

✓ Has such parking been changed in any way since said time: _____Yes
_____ No

If yes, please describe changes, current number of spaces and location of spaces:

11. Please describe all other changes to your establishment since the date of your opening, such as the nature of your establishment (example: ration of food to beverage being served):
Complete renovation from bar to restaurant. Added parking spaces. — New Dining hall

12. Describe all noise control measures taken, if any, from the date of opening to present:
Walls have been insulated

13. Describe all security measures taken, if any, from the date of opening to present:
Have private security and Valet parking

14. Did the establishment offer entertainment upon opening: ✓ Yes _____ No

If yes, please describe the type and frequency of entertainment:

Friday & Saturdays

If no, please provide the date entertainment was first provided and describe the type and frequency of entertainment:

15. What are the current hours of operation of the establishment?

Monday to Thursday 5pm - 1am
Friday and Saturday 2:30pm - 1am

16. If a renewal application, describe the type and hours of entertainment offered at the establishment at this time.

_____ DJ

Day(s) of Week: Sun____ Mon_____ Tues_____ Wed_____ Thurs_____ Friday_____Sat____
Hours: From:_____ To:_____

_____ Band Number of Pieces:_____ Amplified: Yes_____
No:_____

Day(s) of Week: Sun____ Mon_____ Tues_____ Wed_____ Thurs_____ Friday_____ Sat____
Hours: From:_____ To:_____

_____ Other Describe: _____

Day(s) of Week: Sun_____ Mon_____ Tues_____ Wed_____ Thurs_____ Friday_____ Sat____
Hours: From:_____ To:_____

17. If this is a New application, please provide the hours that you are requesting? If this a Renewal application, please provide any CHANGES to your current hours. If there are no changes, leave this section blank.

✓ _____ DJ

Day(s) of Week: Sun____ Mon_____ Tues_____ Wed_____ Thurs✓ Friday✓ Sat✓
Hours: From: 5:00pm To: 1:00 am

____ Band Number of Pieces:_____ Amplified: Yes_____
No:_____

Day(s) of Week: Sun___ Mon____ Tues____ Wed____ Thurs____ Friday____ Sat___
Hours: From:_____ To:_____

✓ Other Describe: Singers (Karaoke)

Day(s) of Week: Sun____ Mon____ Tues____ Wed____ Thurs ✓ Friday ✓ Sat ✓
Hours: From: 5:00pm To: 1am

I HEREBY CERTIFY that the foregoing statements made by me are true. I am aware that if any of the foregoing statement made by me are wilfully false, I am subject to punishment.

X [signature] La Bonita Bar Rest Date 7/5/24

Raul Rodriguez - S/e Member
Print Name and Title

Simple Call List

Report Date:09/03/24 12:26

Location	CADNo	Rpt Dttm	CFS	Comments	Units	Disposition
394 Lexington Ave	24-025491	5/5/2024 10:31:19 PM	NOISE COMPLAINT			Completed
		5/5/2024 10:42:43 PM		advised of the complaint.	3B	
		5/5/2024 10:41:07 PM		Dispatched: 3B		
		5/5/2024 10:31:19 PM		Excessive music form the bar		
	Total Number of Calls:	1				

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,1	23-055931	10/18/2023 9:53:03 PM	THEFT		Completed
		10/18/2023 10:51:26 PM	Finish Loc changed from {394 Lexington Avenue} to {1 Unverified} by Opr - 21806		
		10/18/2023 9:54:47 PM	Case created - 23-055931		
	24-017740	3/29/2024 2:48:42 AM	SUSPICIOUS ACT		Completed
		3/29/2024 3:30:43 AM	New Names Added : Redacted Names	13D	
		3/29/2024 3:32:38 AM	New Names Added : Redacted Names	13D	
		3/29/2024 3:33:07 AM	Case created - 24-017740		
		3/29/2024 3:36:16 AM	CFS from -> WEAPONS to SUSACT Pri from -> 1 to 3		
		3/29/2024 3:11:33 AM	Prime Unit Changed to - 13D		
		3/29/2024 3:01:14 AM	New Names Added : Redacted Names	19D	
		3/29/2024 2:54:42 AM	Red veh poss north on lex		
		3/29/2024 2:53:17 AM	4 people on foot		
		3/29/2024 2:52:28 AM	party in question left in aveh unk direction		
		3/29/2024 2:51:17 AM	Dispatched: 18D		
		3/29/2024 2:51:03 AM	Dispatched: 13D		
		3/29/2024 2:50:41 AM	Dispatched: 19D		

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,1		3/29/2024 2:50:30 AM	Dispatched: 2D, 4D, 6D		
		3/29/2024 2:48:42 AM	MAN OUTSIDE WITH A GUN....		
	24-020098	4/9/2024 12:34:25 PM	MISSING PERSON		Completed
		4/9/2024 1:37:16 PM	YQ.WV0251700 10:17 04/09/2024 40760 10:17 04/09/2024 19721 NJ0160200 TXT ****HIT CONFIRMATION REQUEST - FIRST NOTICE**** ****RESPONSE PRIORITY: ROUTINE - RESPOND WITHIN ONE HOUR**** OCA/24020098.NIC/M587853119 *** MISSING PERSON *** NAM/PACHECOFRANCO,ROBERT.DOB/19920920 .SEX/.WNO/.CTI/. NAME OF REQUESTER:SHELDON, AYA.AGENCY NAME:WV025013N REMARKS: THIS SUBJ WAS LOCATED AND ARRESTED 4/6/2024 HE IS CURRENTLY AT NORTH CENTRAL REGIONAL JAIL IN DODRIDGE COUNTY WV THEIR PHONE NUMBER IS Redacted Phone	9A	
		4/9/2024 1:36:34 PM	BODY: MESSAGE DELIVERED TO SPPD AT NJSP ====	9A	
			MISSING PERSON BROADCAST MESSAGE		

********** ALL POLICE BROADCAST
****

SPPD
NJ0160200 - CLIFTON PD
MISSING PERSONS - EMO - ENTER MISSING PERSON OTHER

CASE TYPE/RH - RUNAWAY-HOME

OCA/24020098 NIC/M587853119

NAME/PACHECOFRANCO,ROBERT DATE OF LAST CONTACT:20240409

ADDRESS/394 LEXINGTON AVE CLIFTON NJ - NEW JERSEY

DATE OF BIRTH/19920920

SEX/M RACE/W - WHITE HEIGHT/606 WEIGHT/140 EYES/BLK - BLACK HAIR/BLK - BLACK SKIN/FAR ETHNICITY/H - HISPANIC OR LATINO

SCARS, MARKS, TATTOOS/ART L HND - [ARTIFICIAL BODY PARTS AND AIDS] HAND, LEFT, ARTIFICIAL

CLOTHING/UNK

VEHICLE INFORMATION:
LIC/T30SVH LIS/NJ - NEW JERSEY LIY/2024 LIT/PC - REGULAR PASSENGER AUTOMOBILE PLATES
VIN/4T1C11AK1PU748562 VMA/TOYT - [TRUCKS] TOYOTA VMO/CAM VST/4D - 4 DOOR SEDAN

LOCATION LAST SEEN/PC
POSSIBLE DESTINATION/UNK

INVESTIGATING OFFICER/VARGASROSARIO

MISSING PERSON INDICATOR/MP - MISSING PERSON

** Confidential - Unauthorized Use Prohibited **

PLACE OF BIRTH/PU - PERU

OPERATOR LICENSE - NUMBER/CRedacted Phone1762
STATE/NJ - NEW JERSEY YEAR/2024

NOTIFY ORIGINATING AGENCY/N

MISCELLANEOUS COMMENTS/ALARM NUMBER 145 PARTY DRIVING FAM MEMBER VEHICLE T30SVH HAS A TATTOO ON LEFT HAND OF A ROSARY LAURA SPELLED OUT ON LEFT SHOULDER TATTOO DANIEL SPLLED OUT ON LEFT TRICEP TATTOO OF TWO PORTRAITS ON CHEST

CTRL-HDR:
DEST: SPPD
MNE-HDR: 13101
MKE: EMO
ORI: NJ0160200
MSG-TYPE: NJMPT

4/9/2024 1:36:26 PM	1L0100000NJ04YZ5XMV NJ0160200 NAM/PACHEC0FRANC0,R0BERT NIC/M587853119 OCA/24020098	9A
4/9/2024 1:34:37 PM	Call copied to RMS - 24-020098	

	4/9/2024 1:05:12 PM		New Names Added : Redacted Names		
	4/9/2024 1:04:57 PM		[NCIC HIT] Critical NCIC Hit received. Review NCIC response.		
	4/9/2024 12:55:32 PM		Update reviewed by dispatcher- Mejia, Kimberly-14780		
	4/9/2024 12:52:54 PM		Case created - 24-020098		
	4/9/2024 12:52:36 PM		New Names Added : Redacted Names	9A	
	4/9/2024 12:35:49 PM		Update reviewed by dispatcher- Mejia, Kimberly-14780		
	4/9/2024 12:34:38 PM		Walk in to the front desk	9A	
24-020804	4/12/2024 11:23:39 PM	MEDICAL EMERGENCY			Completed
	4/12/2024 11:38:40 PM		Female party fell and proceeded to sign an RMA.	1B	
	4/12/2024 11:38:16 PM		New Names Added : Redacted Names	1B	
	4/12/2024 11:27:58 PM		Prime Unit Changed to - 1B		
	4/12/2024 11:27:44 PM		Dispatched: 1B		
	4/12/2024 11:26:53 PM		Dispatched: 8B		
	4/12/2024 11:26:38 PM		Dispatched: 18B		
	4/12/2024 11:23:39 PM		Call Back Information : Redacted Phone		
24-029729	5/24/2024 11:27:06 PM	NOISE COMPLAINT			Completed
	5/24/2024 11:58:59 PM		Spoke to the owner, Raul, who stated there was a DJ playing inside. I advised Raul that he can not have a Dj playing and asked	1D	

			if I can walk around, which he allowed. Once inside I observed patrons eating and only music playing was off a laptop. There was no live band or any performance.		
	5/24/2024 11:55:03 PM		New Names Added : Redacted Names	1D	
	5/24/2024 11:41:33 PM		Unable to hear any music. Only noise is the ballon they have out front.	1D	
	5/24/2024 11:40:48 PM		Call PreEmpt Unit#8D		
	5/24/2024 11:40:31 PM		Dispatched: 1D, 8D		
	5/24/2024 11:27:06 PM		Call Back Information : Redacted Phone		
	5/24/2024 11:27:06 PM		MUSIC IS TOO LOUD CP CAN NOT SLEEP WORKS IN THE MORNING		
24-030064	5/27/2024 12:49:22 AM	NOISE COMPLAINT			Cancelled
	5/27/2024 1:18:03 AM		CAN = CANCELLED It was a dispute that we are on scene for now		
	5/27/2024 12:49:22 AM		Call Back Information : Redacted Phone		
	5/27/2024 12:49:22 AM		LOUD PEOPLE OUTSIDE AND MUSIC		
Total Number of Calls:	6				

394 Lexington Ave,APT #2R	24-003741	1/21/2024 1:20:07 AM	NOISE COMPLAINT			Unfounded
		1/21/2024 1:21:44 AM		No loud music		
		1/21/2024 1:21:14 AM		Dispatched: 8B		
		1/21/2024 1:20:07 AM		Call Back Information : Redacted Phone		
		1/21/2024 1:20:07 AM		Loud music		
	Total Number of Calls:	1				

394 Lexington Ave,COMMON	23-036637	7/15/2023 12:56:52 AM	NOISE COMPLAINT		Backup
		7/15/2023 1:58:16 AM	No noise they are shutting down		
		7/15/2023 1:57:03 AM	No noise outside the establishment. Spoke with the owner, Raul. Even when door opens still no noise.	2B	
		7/15/2023 1:43:28 AM	Dispatched: 11B, 2B		
		7/15/2023 12:56:52 AM	La Bonita Restaurant, very loud music usual caller, Mr BoomBoom Redacted Phone		
	23-043834	8/19/2023 12:05:38 AM	E911 ABANDONED		Completed
		8/19/2023 12:22:56 AM	Was a highly intoxicated male just venting that he wasnt being let back into the bar		
		8/19/2023 12:21:47 AM	4-50 male party called about not being let into the bar. Party was advised bar does not want to let him in. Male party left without incident	3D	
		8/19/2023 12:09:26 AM	On callback /unk what issue is advised PD enroute		
		8/19/2023 12:07:37 AM	Dispatched: 3D, 8D		
		8/19/2023 12:07:19 AM	Disconnected		
		8/19/2023 12:05:38 AM	Spanish speaking male called 911 /Redacted Phone		
	23-057890	10/27/2023 11:34:58 PM	NOISE COMPLAINT		Completed
		10/28/2023 12:07:50 AM	Advised		
		10/28/2023 12:06:08 AM	Parties advised. Checks.	1B	
		10/28/2023 12:02:22 AM	Dispatched: 1B		

394 Lexington Ave,COMMON		10/27/2023 11:34:58 PM	Loud music coming from location		
	23-060815	11/12/2023 12:38:33 AM	DISTURBANCE		Completed
		11/12/2023 12:48:08 AM	Those partys werre picked up by another person and are no longer onscene		
		11/12/2023 12:47:07 AM	3 intoxicated males were transported by girlfriend. Security wished nothing further.	2B	
		11/12/2023 12:43:51 AM	Dispatched: 1B		
		11/12/2023 12:39:35 AM	Dispatched: 2B, 8B		
		11/12/2023 12:38:33 AM	Call Back Information : Redacted Phone		
		11/12/2023 12:38:33 AM	2 intoxicated parties refusing to leaving causing an issue		
	23-063374	11/26/2023 12:14:46 AM	NOISE COMPLAINT		Completed
		11/26/2023 12:39:19 AM	No music outside the club.		
		11/26/2023 12:31:44 AM	Dispatched: 8B		
		11/26/2023 12:14:46 AM	Loud music coming from the la bonita		
	23-064603	12/1/2023 11:57:42 PM	NOISE COMPLAINT		Completed
		12/2/2023 1:00:37 AM	Music was not excessive party owner advised anyways	3D	
		12/2/2023 12:59:34 AM	Dispatched: 3D		
		12/1/2023 11:57:42 PM	Very loud music Usual Boom Boom Caller Redacted Phone		

394 Lexington Ave,COMMON	23-064721	12/2/2023 11:30:24 PM	NOISE COMPLAINT		Completed
		12/2/2023 11:52:42 PM	Update reviewed by dispatcher- Newbury, Colin C-23819		
		12/2/2023 11:51:35 PM	The noise was at a very reasonable level. The bass of the music could be heard only when you approached the building. Managment was advised of this complaint and they lowered the bass. Verbal warning issued.	1D	
		12/2/2023 11:43:57 PM	Dispatched: 1D, 2D		
		12/2/2023 11:30:24 PM	Loud music anon caller, doesn't want to give his phone number		
	23-064835	12/4/2023 12:26:00 AM	NOISE COMPLAINT		Completed
		12/4/2023 3:09:39 AM	All quiet		
		12/4/2023 3:05:33 AM	Dispatched: 1B, 2B		
		12/4/2023 12:26:00 AM	Loud music, anon irate caller		
	23-065852	12/8/2023 7:48:12 PM	ACCIDENT MV/NO INJURIES		Crash Report
		12/8/2023 9:45:05 PM	Case created - 23-065852		
		12/8/2023 9:25:51 PM	New Names Added : Redacted Names	1D	
		12/8/2023 9:24:38 PM	Plates Updated : Redacted Plate Info	1D	
		12/8/2023 9:24:36 PM	No Data		
		12/8/2023 9:23:46 PM	No Data		

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,COMMON		12/8/2023 8:20:54 PM		New Names Added : Redacted Names	1D
		12/8/2023 8:18:42 PM		New Names Added : Redacted Names	1D
		12/8/2023 8:12:31 PM		Plates Updated : Redacted Plate Info	1D
		12/8/2023 8:12:30 PM		No Data	
		12/8/2023 8:11:10 PM		Plates Added : Redacted Plates	
		12/8/2023 7:55:22 PM		Dispatched: 1D	
		12/8/2023 7:52:14 PM		2nd involved Redacted Phone / from State Police Central Div	
		12/8/2023 7:48:12 PM		Call Back Information : Redacted Phone	
		12/8/2023 7:48:12 PM		2 car mva - toyota involved	
	23-068674	12/24/2023 12:18:47 AM	NOISE COMPLAINT		Completed
		12/24/2023 12:24:16 AM		No noise.	
		12/24/2023 12:22:39 AM		Sitting outside of the establishment, the music was not loud nor excessive. No violation at this time.	1D
		12/24/2023 12:20:09 AM		Dispatched: 1D	
		12/24/2023 12:18:47 AM		Call Back Information : Redacted Phone	
		12/24/2023 12:18:47 AM		Loud music	

394 Lexington Ave,COMMON	24-006596	2/3/2024 1:24:40 AM	NOISE COMPLAINT		Backup
		2/3/2024 1:55:09 AM	Advice to the complaint music was lowered		
		2/3/2024 1:53:27 AM	Manager was advised and turned down the music.	2D	
		2/3/2024 1:44:07 AM	Dispatched: 3D, 2D		
		2/3/2024 1:24:40 AM	Loud music/ any		
	24-008107	2/10/2024 11:35:57 PM	NOISE COMPLAINT		Backup
		2/10/2024 11:51:14 PM	Advised and complied		
		2/10/2024 11:51:02 PM	Update reviewed by dispatcher- Roth, Joanne-98745		
		2/10/2024 11:50:07 PM	The noise was coming from the bass of the music. I spoke to the owner who lowered it and the noise level could no longer be heard from the street.	1D	
		2/10/2024 11:47:12 PM	Call PreEmpt Unit#3D		
		2/10/2024 11:47:09 PM	Dispatched: 1D		
		2/10/2024 11:46:25 PM	Dispatched: 12D, 3D		
		2/10/2024 11:35:57 PM	Loud music near the area anymous caller		
	24-008118	2/11/2024 12:27:58 AM	NOISE COMPLAINT		Cancelled
		2/11/2024 12:45:08 AM	CAN = CANCELLED No longer needed, bar has a gathering and have been advised		
		2/11/2024 12:39:26 AM	Call PreEmpt Unit#12D		

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,COMMON		2/11/2024 12:29:02 AM		Dispatched: 1D, 12D	
		2/11/2024 12:27:58 AM		Loud music.. coming from la bonita bar	
	24-008120	2/11/2024 12:37:51 AM	DISPUTE		Completed
		2/11/2024 12:37:51 AM		La bonita lexington male and female disputing security guard needs assistance	
		2/11/2024 12:37:51 AM		Call Back Information : Redacted Phone	
		2/11/2024 12:39:40 AM		Dispatched: 12D, 1D	
		2/11/2024 12:43:07 AM		No dispute , just a large gathering, security does not need pd	
	24-009315	2/17/2024 1:40:50 AM	NOISE COMPLAINT		Completed
		2/17/2024 2:50:23 AM		Spoke with managment, party was shut down after speaking with managment, no futher action needed	8B
		2/17/2024 2:36:49 AM		Dispatched: 8B	
		2/17/2024 2:16:41 AM		Call PreEmpt Unit#8B	
		2/17/2024 2:13:23 AM		Dispatched: 8B	
		2/17/2024 1:40:50 AM		Usual caller, very loud music complainant: Redacted Phone	
	24-010658	2/24/2024 1:56:19 AM	SUSPICIOUS PERSON IN PROG		Backup
		2/24/2024 2:10:46 AM		Notes updated	
		2/24/2024 2:09:50 AM		Male party removed for being to intoxicated, a friend took him home without incident.	8B

394 Lexington Ave,COMMON		2/24/2024 2:07:55 AM	New Names Added : Redacted Names	2B	
		2/24/2024 1:59:37 AM	Dispatched: 2B, 8B		
		2/24/2024 1:56:19 AM	MALE WAS REMOVED FROM LABONITA /MIDDLE DARK SKINNED HISP MALE NOW IN LOT POSS TRYING TO GET INTO CARS /Redacted Phone		
	24-015120	3/17/2024 1:41:36 AM	PARKING VIOLATION		Summons
		3/17/2024 1:48:36 AM	2 issued		
		3/17/2024 1:47:10 AM	Plates Updated : Redacted Plate Info	1B	
		3/17/2024 1:47:01 AM	Plates Added : Redacted Plates		
		3/17/2024 1:45:14 AM	Plates Updated : Redacted Plate Info	1B	
		3/17/2024 1:45:04 AM	Plates Added : Redacted Plates		
		3/17/2024 1:44:27 AM	Plates Added : Redacted Plates		
		3/17/2024 1:42:29 AM	Plates Updated : Redacted Plate Info	1B	
		3/17/2024 1:42:23 AM	Plates Added : Redacted Plates		
		3/17/2024 1:42:06 AM	Dispatched: 1B		
	24-017513	3/28/2024 12:24:33 AM	DISTURBANCE		Completed
		3/28/2024 2:13:41 AM	Caller was highly intoxicated and called to the police to avoid any escalation of a verbal disagreement. At no point did it become physical. the caller did not want anything further	1B	
		3/28/2024 12:36:07 AM	Update reviewed by dispatcher- McAvoy, Suzanne-15783		

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,COMMON		3/28/2024 12:30:27 AM	New Names Added : Redacted Names	2B	
		3/28/2024 12:29:43 AM	Call PreEmpt Unit#3B		
		3/28/2024 12:29:41 AM	Call PreEmpt Unit#3B		
		3/28/2024 12:29:23 AM	Dispatched: 12B		
		3/28/2024 12:28:34 AM	CFS from -> FIGHTING to DISTURB Pri from -> 1 to 2		
		3/28/2024 12:28:10 AM	On callback male states was security guard , something about the bill /he lied on 911 call		
		3/28/2024 12:28:00 AM	Call PreEmpt Unit#4B		
		3/28/2024 12:27:58 AM	Call PreEmpt Unit#4B		
		3/28/2024 12:27:02 AM	Dispatched: 4B		
		3/28/2024 12:25:51 AM	8 9 men /someone getting jumped /Redacted Phone		
		3/28/2024 12:25:39 AM	Dispatched: 18B		
		3/28/2024 12:25:29 AM	Dispatched: 2B, 3B		
	24-025327	5/5/2024 12:12:53 AM	NOISE COMPLAINT		Completed
		5/5/2024 12:48:06 AM	Advised		
		5/5/2024 12:47:21 AM	advised of complaiint	3B	
		5/5/2024 12:36:39 AM	Dispatched: 3B, 4B		

394 Lexington Ave,COMMON		5/5/2024 12:12:53 AM	Call Back Information : Redacted Phone		
		5/5/2024 12:12:53 AM	LOUD MUSIC COMING FROM LA BONITA		
	24-025497	5/5/2024 11:00:37 PM	NOISE COMPLAINT		Completed
		5/5/2024 11:00:37 PM	MUSIC IS VERY LOUD CP CAN NOT SLEEP		
		5/5/2024 11:00:37 PM	Call Back Information : Redacted Phone		
		5/5/2024 11:22:03 PM	Dispatched: 8B		
		5/5/2024 11:32:45 PM	Music not excessive, parties advised. no futher police action needed at this time	8B	
	24-028116	5/17/2024 10:41:18 PM	NOISE COMPLAINT		Completed
		5/18/2024 12:03:55 AM	Notes updated		
		5/18/2024 12:03:09 AM	Establishment manager advised of noise complaint	8D	
		5/18/2024 12:02:36 AM	Loud music heard as entrance door opens and closes. Made entry into establishment and observed a live band at the rear of the establishment, people playing instruments. Loud noise not heard from exterior of establishment when doors are shut. Live band captured on body worn camera	8D	
		5/17/2024 11:55:24 PM	Dispatched: 2D, 8D		
		5/17/2024 11:36:49 PM	NO UNITS AVAILABLE		
		5/17/2024 10:41:18 PM	Loud music coming from La Bonita		

394 Lexington Ave,COMMON	24-030065	5/27/2024 12:52:25 AM	DISPUTE		Completed
		5/27/2024 12:52:25 AM	Caller states a issue with la bonita staff per caller possibly over payment Redacted Phone unable to call number back		
		5/27/2024 12:57:50 AM	Dispatched: 1D, 2D		
		5/27/2024 1:15:41 AM	450 party upset she was kicked out, advised and on her way	1D	
	24-031931	6/4/2024 11:46:23 AM	Continuing investigation		Completed
		6/4/2024 12:00:30 PM	Vehicle license plates are not readable on the security cameras.	T34	
		6/4/2024 11:46:23 AM	Following up on video footage. 24-25568		
	24-034155	6/14/2024 1:16:51 AM	NOISE COMPLAINT		Completed
		6/14/2024 1:27:44 AM	No loud music heard from exterior. We entered the establishment to speak with employees, manager stated they close at 2:00 AM.	2B	
		6/14/2024 1:18:10 AM	Dispatched: 2B		
		6/14/2024 1:16:51 AM	LOUD MUSIC FROM INSIDE/ANNON COMP		
	24-038276	7/3/2024 1:57:36 AM	ASSAULT		Completed
		7/3/2024 2:36:05 AM	CFS from -> FIGHTING to ASSAULT Pri from -> 1 to 2		
		7/3/2024 2:36:05 AM	Case created - 24-038276		
		7/3/2024 2:34:39 AM	New Names Added : Redacted Names	1D	
		7/3/2024 2:24:58 AM	PARTY TAKEN TO ST MARYS	1D	

** Confidential - Unauthorized Use Prohibited **

394 Lexington Ave,COMMON		7/3/2024 2:08:22 AM	New Names Added : Redacted Names		
		7/3/2024 2:07:52 AM	New Names Added : Redacted Names		
		7/3/2024 2:04:59 AM	FD RUN # 6633 /EMS 3	1D	
		7/3/2024 2:04:10 AM	1 assaulted party	13D	
		7/3/2024 1:59:28 AM	Dispatched: 1D, 13D		
		7/3/2024 1:57:36 AM	Call Back Information : Redacted Phone		
		7/3/2024 1:57:36 AM	Caller/Alan Ruda states a male wearing a white shirt punched him. Both still inside.		
	24-046476	8/12/2024 1:00:01 AM	WEAPONS		Incident Report
		8/12/2024 2:03:23 AM	kearny pd out with veh unccopied bloody knife in passenger seat and iphone		
		8/12/2024 2:04:27 AM	Update reviewed by dispatcher- Rosado III, Jose F-18789		
		8/12/2024 2:11:45 AM	Poss location center/lexington	13D	
		8/12/2024 2:12:23 AM	Update reviewed by dispatcher- Rosado III, Jose F-18789		
		8/12/2024 2:15:47 AM	On called homicide unit notified to reach to db301 kearny has video of female driver and male passenger getting out of the vehicle and walking home	20D	
		8/12/2024 2:22:40 AM	Update reviewed by dispatcher- Rosado III, Jose F-18789		
		8/12/2024 2:31:17 AM	Dispatched: 4D		
		8/12/2024 2:46:55 AM	Dispatched: 17D		

394 Lexington Ave,COMMON	8/12/2024 4:00:01 AM	Dispatched: 2D	
	8/12/2024 4:00:16 AM	Dispatched: DB301	
	8/12/2024 4:20:28 AM	Dispatched: DB314	
	8/12/2024 4:21:42 AM	Dispatched: DB313	
	8/12/2024 1:52:25 AM	Plates Updated : Redacted Plate Info	
	8/12/2024 1:52:18 AM	Plates Added : Redacted Plates	
	8/12/2024 1:46:58 AM	Update reviewed by dispatcher- Cabrera, Justin	
	8/12/2024 1:45:28 AM	New Names Added : Redacted Names	
	8/12/2024 1:43:42 AM	Update reviewed by dispatcher- Rosado III, Jose F-18789	
	8/12/2024 1:42:44 AM	New Names Added : Redacted Names	
	8/12/2024 1:37:27 AM	Update reviewed by dispatcher- Rosado III, Jose F-18789	
	8/12/2024 1:37:18 AM	Redacted Phone	23D
	8/12/2024 1:35:06 AM	Dispatched: 2D	
	8/12/2024 1:28:03 AM	New Names Added : Redacted Names	
	8/12/2024 1:26:35 AM	D bureau notified	102D
	8/12/2024 1:26:24 AM	Occured at around 0040 hours	102D

394 Lexington Ave,COMMON	8/12/2024 1:20:43 AM	New Names Added : Redacted Names			
	8/12/2024 1:19:15 AM	Update reviewed by dispatcher- Rivera, Adrian-98738			
	8/12/2024 1:17:11 AM	Gry Santa Fe is the suspect vehicle	13D		
	8/12/2024 1:15:16 AM	Occured outside La Bonita	13D		
	8/12/2024 1:14:14 AM	New Names Added : Redacted Names			
	8/12/2024 1:14:02 AM	Plates Updated : Redacted Plate Info			
	8/12/2024 1:13:57 AM	Plates Added : Redacted Plates			
	8/12/2024 1:08:54 AM	Dispatched: 17D			
	8/12/2024 1:06:10 AM	Dispatched: 20D, 102D			
	8/12/2024 1:04:17 AM	Dispatched: 13D, 23D			
	8/12/2024 1:00:01 AM	Call Back Information : Redacted Phone			
	8/12/2024 1:00:01 AM	Male victim was stabbed at 394 lexington now at st joes from paterson pd			
	8/12/2024 4:45:05 AM	Case created - 24-046476			
	8/12/2024 6:55:52 AM	Update reviewed by dispatcher- Petriella, Victoria-21802			
	Total Number of Calls:	26			

394 Lexington Ave,LOT	23-037898	7/21/2023 3:04:17 AM	HIT AND RUN		Completed
		7/21/2023 4:05:19 AM	Case created - 23-037898		
		7/21/2023 4:05:06 AM	Names Updated : Redacted Names Info	8B	
		7/21/2023 3:22:29 AM	Plates Updated : Redacted Plate Info	8B	
		7/21/2023 3:11:02 AM	New Names Added : Redacted Names		
		7/21/2023 3:10:50 AM	Plates Updated : Redacted Plate Info		
		7/21/2023 3:10:44 AM	Plates Added : Redacted Plates		
		7/21/2023 3:06:26 AM	Dispatched: 8B		
		7/21/2023 3:04:17 AM	Call Back Information : Redacted Phone		
		7/21/2023 3:04:17 AM	GREY HONDA ACCORD VS HONDA CIVIC BLACK IN PARKINGLOT OF LA BONITA ACCORD HIT CP'S CAR AND LEFT. CALLER HAS PLATE OF CAR		
	23-039676	7/29/2023 11:01:16 PM	ACCIDENT MV/NO INJURIES		Crash Report
		7/29/2023 11:44:56 PM	Call copied to RMS - 23-039676		
		7/29/2023 11:44:35 PM	Plates Updated : Redacted Plate Info	1B	
		7/29/2023 11:44:35 PM	No Data		
		7/29/2023 11:40:27 PM	Case created - 23-039676		

394 Lexington Ave,LOT		7/29/2023 11:27:30 PM		New Names Added : Redacted Names	1B	
		7/29/2023 11:20:44 PM		New Names Added : Redacted Names		
		7/29/2023 11:20:13 PM		Plates Updated : Redacted Plate Info		
		7/29/2023 11:20:12 PM		No Data		
		7/29/2023 11:20:04 PM		Plates Added : Redacted Plates		
		7/29/2023 11:16:41 PM		36 e russel st	1B	
		7/29/2023 11:07:23 PM		Dispatched: 1B		
		7/29/2023 11:01:16 PM		Call Back Information : Redacted Phone		
		7/29/2023 11:01:16 PM		Minor in the lot no pi.		
	23-069625	12/30/2023 3:12:35 AM	NOISE COMPLAINT			Completed
		12/30/2023 3:18:15 AM		Closing up		
		12/30/2023 3:16:04 AM		Dispatched: 8B		
		12/30/2023 3:12:35 AM		Loud music/annon comp		
	24-023899	4/28/2024 1:24:03 AM	ACCIDENT MV/NO INJURIES			Crash Report
		4/28/2024 1:41:57 AM		Plates Updated : Redacted Plate Info	1B	
		4/28/2024 1:42:27 AM		New Names Added : Redacted Names	1B	

394 Lexington Ave,LOT	4/28/2024 1:45:43 AM	New Names Added : Redacted Names	2B
	4/28/2024 1:52:15 AM	Names Updated : Redacted Names Info	2B
	4/28/2024 1:53:42 AM	Names Updated : Redacted Names Info	2B
	4/28/2024 1:57:16 AM	New Names Added : Redacted Names	1B
	4/28/2024 1:57:20 AM	Names Updated : Redacted Names Info	2B
	4/28/2024 1:59:26 AM	Names Updated : Redacted Names Info	2B
	4/28/2024 2:02:39 AM	Plates Added : Redacted Plates	
	4/28/2024 2:02:50 AM	Plates Updated : Redacted Plate Info	1B
	4/28/2024 2:03:13 AM	New Names Added : Redacted Names	1B
	4/28/2024 2:03:53 AM	Update reviewed by dispatcher- Roth, Joanne-98745	
	4/28/2024 2:11:11 AM	Case created - 24-023899	
	4/28/2024 2:12:42 AM	Names Updated : Redacted Names Info	1B
	4/28/2024 2:22:22 AM	Call copied to RMS - 24-023899	
	4/28/2024 2:25:45 AM	Update reviewed by dispatcher- Roth, Joanne-98745	
	4/28/2024 1:41:46 AM	Plates Added : Redacted Plates	
	4/28/2024 1:27:23 AM	Dispatched: 2B	

394 Lexington Ave,LOT		4/28/2024 1:27:06 AM		Dispatched: 1B		
		4/28/2024 1:26:53 AM		CFS from -> HITNRUN to MVA		
		4/28/2024 1:24:03 AM		Call Back Information : Redacted Phone		
		4/28/2024 1:24:03 AM		Honda cross color white was struck juan		
	Total Number of Calls:	4				

394 Lexington Avenue	23-055931	10/18/2023 9:53:03 PM	THEFT			Completed
		10/18/2023 10:51:26 PM		Finish Loc changed from {394 Lexington Avenue} to {1 Unverified} by Opr - 21806		
		10/18/2023 9:54:47 PM		Case created - 23-055931		
	Total Number of Calls:	1				

ITEM NUMBER: A- 1

ITEM NAME: Chief Financial Officer Recommends Approving Resolution - Bond Anticipation Notice (BAN) Sale Professionals and Actions Required for Sale / Rollover 2024B (R460)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the Agenda this evening is a Resolution to approve the City's Professionals to move forward with renewing the City's current 2023B Bond Anticipation Note (B.A.N.) for $10,000,000. This B.A.N. comes due and needs to be renewed in November 2024.
These funds are to pay for capital projects that have already been approved by City Council.
The City typically used to renew our debt service once a year. Since last year we have two separate B.A.N.s and now is time to renew the second 2023b B.A.N. This is second B.A.N. the City has renewed this year.
We are projecting for a Bond Sale in May 2025 to permanently finance these loans.
Respectfully, submitted,
Joseph Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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: Clifton City Hall Water Main Extension - City Engineer Recommends Awarding Professional Services to Low Bidder - Remington & Vernick Engineers (R461)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	9/25/2024	Cover Memo
🗋	RVE Proposal	9/25/2024	Backup Material

==========

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Matthew Priore, Esq., Legal

DATE: September 24, 2024

SUBJECT: Clifton City Hall Water Main Extension Project
Professional Services Award to Remington & Vernick Engineers

==========

In a July 23, 2024 Interoffice Memorandum, the City Council was advised that the Clifton Adult Opportunity Center (CAOC) is currently under construction and is expected to be completed by the end of the year. They were also advised that the existing water service on the Clifton City Hall campus will be insufficient to service the fire suppression demands of the new building. The design engineers and architects for the CAOC building proposed a 6" water service terminating at a new fire hydrant placed at the nearest curbside as the limits of work under this contract. The only service available to make this connection is a 2" galvanized steel network which services the entire City Hall campus with the exception of the main City Hall Building and the CAOC "Gingerbread House" nearest Clifton Avenue. These two buildings both have dedicated and robust Fire Service connections from Clifton Avenue.

Passaic Valley Water Commission (PVWC) concurred that the existing 2" galvanized network is inadequate and at 120-years old, presumes the service to be corroded and leaking. Since PVWC considers the City Hall campus network to be private, they are unable to assist with the water main extension or the estimated $800,000 cost thereof.

Since time is of the essence, we have solicited proposals from PVWC's pool of approved consulting engineers to design and prepare bid documents for the Clifton City Hall Water Main Extension Project. The scope of work includes extending an 8" main along Linzenbold Drive from Colfax Avenue to Van Houten Avenue, completing the loop and placing new fire hydrants accordingly while abandoning and connecting all existing services to the new main. The bids are summarized as follows:

Remington & Vernick Engineers	$56,710.00
Neglia Group	$68,900.00
HDR Inc.	NO BID

Therefore, we recommend that Council award a contract to Remington & Vernick Engineers in the amount not to exceed $56,710.00. Should the Governing Body approve this request, we defer to our Legal Department to prepare the necessary Resolution and Award of Contract.

REMINGTON & VERNICK ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

September 13, 2024

Mr. Michael Lardner, P.E., C.M.E.
City of Clifton
900 Clifton Avenue
Clifton, NJ

RE: Proposal for Professional Engineering Services
Clifton City Hall Campus Water Main Extension Project
City of Clifton

Dear Mr. Lardner,

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to present this proposal to provide professional engineering and permitting services related to the Clifton City Hall Campus Water Main Extension Project. The project consists of the water main extension along Linzenbold Drive from the western intersection of Linzenbold Drive and Veterans Memorial Drive to Colfax Avenue.

The extension is approximately 1,650 linear feet in length. This would complete an important connection of the system. All proposed pipes will be ductile iron pipe, along with all necessary fittings. Three (3) fire hydrants are anticipated. Connections to galvanized or lead piping requires the entire network to be replaced up to the meters.

Features of the proposed water main section are as follows:

- *Location:* The proposed water main will be located on the City Hall side of Linzenbold Drive until the known existing natural gas transmission main terminates, then it will cross Linzenbold Drive and travel on the west side until the tie-in at Colfax Avenue. The tie-in at Colfax Avenue will be performed with a wet tap.
- *Burial Depth*: The proposed pipe would be buried to a depth of approximately 4-feet wherever possible.
- *Pipe material of construction:* The pipe is anticipated to be 8-inch diameter, cement lined, ductile iron, Class 152, water main, unless otherwise advised.
- *Pipe Valves and Fittings*: Ductile and cast iron suitable for burial conditions at pressures exceeding 150 PSI.

An outline of the design phases are as follows:

Task 1 – Field Survey & Base Plan Preparation

- *Field Survey:* RVE staff will complete all the required survey work. Survey information will be in the New Jersey State Plane Coordinate System; horizontal datum will be NAD-1983 and vertical datum will be in NAVD-1988. We will locate and topograph all existing conditions, including the location/as-builts of all visible utilities along with a minor overlap of the connecting roadways. Current tax maps would be used to delineate property lines for parcels owned by Township and residents, easement areas,

- Elevations, driveways, structures, and aerial utilities would be identified and delineated within 25-feet of the anticipated area of work using on-site survey,

- Additionally, the areas where the proposed water main would be connected to the existing water main would be delineated including elevations, curbs, sidewalk, driveways, trees, structures, inverts, and valve boxes.

- Our firm's in-house drafting department will prepare a base plan at a scale of 1" = 30' or another scale at Clifton's requirement using AutoCAD.

Task 2 - Conceptual Design:

- Immediately upon receipt of base plans, RVE will issue as-built requests to all below grade and overhead companies to advise of the proposed improvements and request as-built information of their utility within the limits of proposed improvements.

- Conceptual drawings would be prepared based on the identified site features, the layout provided in the RFP and all information from the development of the base plans.

- Attend an in-person meet with City personnel to review and discuss the conceptual design.

Task 3 - Design Development:

- *Design Review:* Progress plans and specifications will be provided to the City of Clifton at the 30%, 60% and 90% design phase for review. Revisions of the design documents will be completed following receipt of review comments from the City of Clifton at each milestone.
  Attend one (1) in-person meeting at each milestone to review and discuss the design developed at each milestone.

- *Design Drawings:* Provide a complete set of draft design plans including the following sheets: Title, Legend and Quantities, Existing Conditions, Proposed Layout (typically plan drawings at 30-scale with approximately 600 linear foot per sheet. Profile details, water main details, site plan and details will be included. A set of plans will be forwarded to utility owners (gas, electric telecommunication, cable providers) as notification of the pending construction.

- *Specification and Bid Document Preparation:* Provide draft technical specifications and bid documents for approval by the City of Clifton. This submission would be limited to scope of work and water main specifications. Any front-end documents utilized by the City of Clifton will be incorporated into RVE technical specifications. Otherwise, RVE has our own front-end specifications which will be provided to the City of Clifton for review.

- Provide final drawings and specifications for permitting to be included in bidding documents.

Task 4 - Bid Phase Services:

- Coordinate the with Clifton on the Bid Advertisement.
- Respond to contractor questions and issue addenda, if required.
- Attending bid opening.
- Review bids and prepare a bid recommendation.

The construction cost for base bid work is estimated to be approximately **$772,500.00**

COST OF SERVICES

TASKS AND COST SUMMARY	COST
Task 1: Field Survey & Base Plan Preparation	$ 12,170.00
Task 2: Conceptual Design	$ 8,260.00
Task 3: Design Development	$ 32,470.00
Task 4: Bid Phase Services	$ 3,810.00
Total Project Fees:	**$ 56,710.00**

The above fees do not include the following, which are not anticipated to be required other than permit fees:

- Prepare and process contracts.
- Construction Management and Inspection Services.
- Property boundary surveys (tax maps to be utilized for right-of-way location).
- Any work related to easements, including but not limited to appraisals, descriptions, plans, etc.
- Wetlands delineation or other environmental surveys.
- Environmental permitting, such as NJDEP, USACE, etc.
- Geotechnical services.
- Services related to hazardous materials, site contamination, etc.
- Evaluation of increased hydraulic capacity on existing water distribution system.
- Ground penetrating radar for utility locations.
- Vacuum equipment and operator costs for test pits.
- More than four (4) in-person meetings with the City of Clifton.
- Litigation support services.

Thank you for this opportunity to work with the City of Clifton on this project. Should you have any questions or require additional information, please do not hesitate to contact Robert J. Klein from my office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Paul D. Cray, PE, PP, CME
Principal / Executive Vice President of North Jersey Division

cc: Robert Klein, RVE; Keri Castillo, RVE; Stephanie Cuthbert, RVE; Gail Pacifico, RVE

ITEM NUMBER: A- 4

ITEM NAME: Plog Brook Culvert Rehabilitation - City Engineer Requests Permission to Advertise for Bids (R462)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	9/24/2024	Cover Memo

==========

MEMORANDUM
OFFICE OF THE CITY ENGINEER

==========

TO: Dominick Villano, City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Matthew Priore, Esq., Legal

DATE: September 24, 2024

SUBJECT: Plog Brook Culvert Rehabilitation
Permission to Advertise for Bids

==========

The plans and specifications for the construction of Plog Brook Culvert Rehabilitation project are complete, and we are hereby requesting authorization to advertise for bids.

Please note that this project was previously approved and was to be funded through the American Rescue Plan Act of 2021 (ARPA). This project has a completion time of 60 days.

PROJECT SUMMARY

The Plog Brook Culvert Rehabilitation project includes the cleaning and lining of existing corrugated metal pipes, round and arch sections of various sizes. Also included in the Contract are point repairs of the pipes.

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 Utilization of Passaic County Co-Operative Contract with Govdeals, Inc. for the Online Auction Services for the Disposal of Obsolete Vehicles and Equipment (R463)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo form Purchasing Agent	9/24/2024	Cover Memo
🗋	Exhibit A	9/26/2024	Cover Memo
🗋	Exhibit B	9/26/2024	Cover Memo

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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, Purchasing Agent

Date: September 24, 2024

Re: Resolution to Authorize the Auctioning of Obsolete Vehicles and equipment through GovDeals, Inc. off the Passaic County Cooperative Contract

---

The Department of Public Works has identified fifteen (20) obsolete vehicles and equipment like column lifts, listed on the attached Exhibit A - 2024 October Auction List, and MIS Department has identified certain phones and printers listed on Exhibit B and has requested that the Purchasing Agent seek Council authorization for auction in accordance with N.J.S.A. 40A:11-1 et seq, with sales to be conducted pursuant to the Division of Local Government Services Local Finance Notice 2008-9.

Passaic County awarded cooperative contract number RFP-21-001 for Online Auction Services, to GovDeals, Inc. 5907 Carmichael Place, Montgomery, AL 36117, through to March 31, 2025.

As a member of the Passaic County Cooperative, the City of Clifton is permitted to utilize the online auction services of GovDeals, Inc., 5907 Carmichael Place, Montgomery, AL 36117, for Online Auction Services, in accordance with the Passaic County Cooperative contract number RFP-21-001 for Online Auction Services, which was awarded to GovDeals, Inc., as indicated above.

A resolution appears on the agenda.

Respectfully Submitted,
Amisha J Jariwala, QPA

2024 AUCTION LIST-EXHIBIT A

AUC. #	ID:	DPW #:	YEAR	MAKE	MODEL	PLATE #:	DESCRIPTION OF VEHICLE	DEPT	VIN#	MILES	BASE BID AMOUNT
	6827		2016	FORD	XPL WAGON	17347MG		POLICE	1FM5K8AR5GGB36827	64,266.00	9,000.00
	6828		2016	FORD	XPL WAGON	17348MG	PATROL 118	POLICE	1FM5K8AR7GGB36828	105,414.00	7,500.00
	6822		2016	FORD	XPL WAGON	17349MG		POLICE	1FM5K8AR6GGB36822	72,975.00	9,000.00
	6826		2016	FORD	XPL WAGON	18600MG		POLICE	1FM5K8AR3GGB36826	64,620.00	9,000.00
	4513		2015	FORD	WAGON	MG99129	PATROL #5	POLICE	1FM5K8AR4FGA04513	87,685.00	9,000.00
	4512		2015	FORD	WAGON	MG99133	COMM. POLICING #98	POLICE	1FM5K8AR2FGA04512	93,840.00	9,000.00
	4514		2015	FORD	WAGON	MG99126	PATROL #99	POLICE	1FM5K8AR6FGA04514	58,634.00	9,000.00
	6825		2016	FORD	XPL WAGON	17346MG		POLICE	1FM5K8AR1GGB36825	58,730.00	9,000.00
	4511		2015	FORD	WAGON	MG99132	PATROL #18	POLICE	1FM5K8AR0FGA04511	78,240.00	9,000.00
	1090		2012	FORD	ESCAPE	MG91083	PEO ESCAPE #5	POLICE	1FMCU9D76CKB81090	62,624.00	4,500.00
	2060		2005	JEEP	LIBERTY	MG63116	DANNY G.	DPW	1J4GL48K85W582060	38,974.00	1,500.00
	0870		2014	FORD	P2M	MG99821	PATROL #15	POLICE	1FAHP2MK0EG100870	89,865.00	9,000.00
	3992		2010	CHEVY	IMPALA	OP8706	OUTREACH	CITY HALL	2G1WA5EK0A1223992	93,356.00	3,500.00
	5541		2010	CHEVY	COBALT	OP8707	OUTREACH	CITY HALL	1G1AB5F58A7195541	28,924.00	2,000.00
	7940		2002	CHEVY	TAHOE	MG95260		POLICE	1GNEK13Z82J167940	175,307.00	1,500.00
	4517		2015	FORD	WAGON	MG99131		DPW	1FM5K8AR1FGA04517	97,595.00	9,000.00
	4381	10	2000	INT	RECLER	MG37556	4700	DPW	1HTSLABMOYH284381	158,984.00	10,000.00
	5724	129	1989	DORSE	DUMP30D	18639MG	TRAILER	DPW	1DTD18E2XKP025724		3,500.00
	6114	77	2007	INTER	COMPACT	MG70416	7500 SBA	DPW	1HTWNAZT07J466114	120,501.00	8,000.00
	737D	107	2013	ELGIN	PELICAN	MG95276	SWEEPER	DPW	NP2737D	33,795.00	9,500.00

2024 AUCTION LIST-EXHIBIT B

ID #:	EQUMPMENT DESCRIPTION:	MODEL #:	SERIAL #:	NOTES:	Base Bid Amount
373	SEFAC LIFT 1	1200M65	3286	Mobile column lifts for Heavy duty Trucks	$5,000.00
374	SEFAC LIFT 2	1200M65	3285		
375	SEFAC LIFT 3	1200M65	3287		
376	SEFAC LIFT 4	1200M65	3322		
3322	SEFAC	M65	3322		
	Sewer / Pipeline Inspection Camera				$500.00
	Accubrine System with Yokogawa mixer			T1-222-C1-PLC1-W1-KZ	$500.00

ID #:	EQUMPMENT DESCRIPTION:	MODEL #:	QTY	NOTES:	
	Avaya Phone	9408	24	Includes Base, Headset. Cords	$250.00
	Avaya Phone	9404	115	Includes Base, Headset. Cords	
	Avaya Phone	1608	24	Includes Base, Headset. Cords	
	Avaya Expansion Boards	BM12	21	Includes Base	

ID #:	EQUMPMENT DESCRIPTION:	MODEL #:	QTY	NOTES:	
	Xerox Printer	Phaser 6510	2		$50.00
	Xerox Printer	C310	1		$25.00
	Brother Printer	MFC-L8900CI	1		$25.00
	HP OfficeJet Mobile Printer	250	2		$50.00
	HP OfficeJet Mobile Printer	200	1		$25.00
	HP OfficeJet Printer AIO	3830	1		$25.00

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Modifications to Gasoline Fueling Site at City Hall to Meet New NJDEP Regulation Deadline of December 23, 2024 (R464)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo
🗋	Memo	9/26/2024	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: Sep 25, 2024

Re: Authorization to award contract to Fairfield Maintenance off of New Jersey State Contract for Modification to Gasoline Fueling Site at City Hall to meet the NJDEP Regulation

---

Please accept the within as my request for authorization to approve to make modifications to the Gasoline Fueling Site at the Clifton City Hall to meet the NJDEP Regulation Dead line of December 23,2024 from Fairfield Maintenance Inc. located at 414 Fairfield Road, Fairfield New Jersey,07004 off of New Jersey State Contract #42264 under T-0849, in a not to exceed amount of $25000.00, to be encumbered by the presentation of a properly executed purchase order at time of departmental request.

The New Jersey State Contract 42264 under the Umbrella contract T0849 - ABOVEGROUND FUEL TANKS, ASSOC. EQUIP., INSTALLATION, TANK REMOVAL, & SYS. SVCS. is valid till August 28,2025.

A Resolution appears on the agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Kunz, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: September 25, 2024

Re: Authorization to Approve Modifications to Gasoline Fueling Site at City Hall to meet the new NJDEP Regulation Deadline December 23, 2024

Please accept this memo as my request for Council Approval to Make Modifications to the Gasoline Fueling site at City Hall.

We have recently received a Compliance Advisory from the NJDEP. The Advisory states that all fuel dispensing equipment must meet the CARB EVR- Certified Phase 1 system standards by December 23, 2024.

The following will include work as described.

ITEM: EVRSCM (Quantity: 1) Sell: 17,445.00 Total: 17,445.00
Furnish and install new EVR Approved Spill Containment Manhole (SCM) no drain valve
-Saw cut approximate 4'x4' area around existing NON-EVR- spill containment manhole
-Break concrete, remove, and dispose of off site
-Remove existing overfill prevention valve (OOV) drop tube and set-a-side for reinstallation later
-Excavate and remove existing NON-EVR spill containment manhole
-Measure and record target compounds in air/gases with Photo-Ionization Detector (PID) under SCM as required. NJDEP Regulations require PID readings below 50 PPM
-Cut and thread existing 4" SCM tank/rise pipe, in order to accommodate new thread style EVR spill containment manhole

-Install new EVR approved spill containment manhole on existing newly threaded tank/riser pipe
-Install new 4"x6" galvanized nipple inside new EVR SCM
-Reconfigure and install existing EVR approved OPV, and provide NJDEP test/inspection report
-Install new ER approved fill rotatable/swivel adapter inside SCM
-Perform required NJDEP torque test on new fill rotatable/swivel adapter, (provide test report)
-Furnish and install new EVR approved fill cap
-Perform NJDEP required Hydro-static spill containment manhole test (provide test support)
-Back-fill excavation with existing excavate soil. (Any remaining existing soil to remain on site)
-Replace reinforced concrete like for like
-Paint SCM cover as per API color code

ITEM: EVRATGCAP/ADAPTER (Quantity: 1) Sell: 550.00 Total: 550.00
Remove existing NON-EVR ATG tank level probe cap and adapter and furnish and install new EVR approved ATG tank level probe cap and adapter.

Note: The below conditional costs are to be added to the base price subtotal if necessary:
-If the existing ATG tank level probe electrical junction box is in disrepair and needs to be replaced add an additional $695.00/junction box.
-If the existing spill containment manhole tank 4" riser pipe is badly rusted and cannot be cut and threaded (to accommodate the new EVR SCM), then Fairfield will have to excavate down to toe top of the tank to remove the riser pipe and replace it with a new 4" riser pipe. Add $2,785.00 per riser.

TOTAL: $17,995.00 for the proposed work pending no unforeseen issues.

We would like to have authorization for the Conditional cost if the need should arise. We would like a not to exceed amount of $25,000.00 for the TOTAL project.

This work will be performed by Fairfield Maintenance INC, Located at 414 Fairfield Road, Fairfield NJ, 07004.

This work is covered under New Jersey State Contract #T0849

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

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

FAIRFIELD
MAINTENANCE
414 Fairfield Road Fairfield, NJ 07004
Energy Fueling & Storage Tank Systems
Sales, Service, Construction & Compliance Testing
T:973-227-5434 F: 973-227-2527 www.fairfieldmaintenance.com

Proposal # **22635**

Date	4/17/2024
Terms	Net 30
Sales Rep	Al Sisco
Attn:	JASON V.
Cust Tel#	(973) 470-2237
Cust Fax#	
Project:	

Purchaser

CITY OF CLIFTON
DIVISION OF PURCHASING
900 CLIFTON AVE
CLIFTON NJ 07013
United States

Ship To

CITY OF CLIFTON
CITY HALL "POLICE DEPT"
900 CLIFTON AVE
CLIFTON NJ 07011

Qty	Item	Description	Sell	Total
		Required NJDEP 2024 Enhanced Vapor Recovery (EVR) Upgrade Deadline 12/23/24 This work can be performed under the NJ State Contract # # T0849 42264 We're pleased with the opportunity to submit prices on the below scope of work. Fairfield Maintenance to furnish all the necessary labor, material and equipment to: JASON VAN WINKLE jlapczynski@cliftonnj.org (973) 296-8615 Re NJDEP IP#001107 Tank #2 10,000 Gal Gasoline		
1	EVRSCM	Furnish and install new EVR Approved Spill Containment Manhole (SCM) no drain valve. -Saw cut approximate 4'x 4' area around existing NON-EVR spill containment manhole -Break concrete, remove and dispose of off site -Remove existing overfill prevention valve (OPV) drop tube and set-a-side for re-installation later. -Excavate and remove existing NON-EVR spill containment manhole -Measure & record target compounds in air/gases with Photo-Ionization Detector (PID) under SCM as required. NJDEP Regulations require PID readings below 50 PPM. -Cut and thread existing 4" SCM tank/riser pipe, in order to accommodate new thread style EVR spill containment manhole. -Install new EVR approved spill containment manhole on existing newly threaded tank/riser pipe -Install new 4"x 6" galvanized nipple inside new EVR SCM -Reconfigure and install existing EVR approved OPV, and provide required NJDEP test/inspection report. -Install new EVR approved fill rotatable/swivel adapter inside new SCM -Perform required NJDEP torque test on new fill rotatable/swivel adapter, (provide test report) -Furnish and Install new EVR approved fill cap -Perform NJDEP required Hydro-static spill containment manhole test (provide test report) -Back-fill excavation with existing excavated soil. (Any remaining existing soil to remain on site) -Replace reinforced concrete like for like -Paint SCM cover as per API color code	17,445.00	17,445.00
1	EVRATGCAP/ADAPTER	Remove existing NON-EVR ATG tank level probe cap and adapter and furnish and install new EVR approved ATG tank level probe cap and adapter. Note: The below conditional costs are to be added to the base price subtotal if necessary: - If the existing ATG tank level probe electrical junction box is in disrepair and needs to be replaced add an additional $695.00/junction box. - If the existing spill containment manhole tank 4" riser pipe is badly rusted and cannot be cut and threaded (to accommodate the new EVR SCM), then Fairfield will have to excavate down to the top of the	550.00	550.00

FAIRFIELD
MAINTENANCE
414 Fairfield Road Fairfield, NJ 07004
Energy Fueling & Storage Tank Systems
Sales, Service, Construction & Compliance Testing
T:973-227-5434 F: 973-227-2527 www.fairfieldmaintenance.com

Qty	Item	Description	Sell	Total
		tank to remove the riser pipe and replace it with a new 4" riser pipe. Add $2,875.00 per riser.		

Total $17,995.00

Purchaser:_____ _____ _____
Name Signature Date

The acceptance of this agreement is subject to all the terms and conditions on the face and or attached hereof. Fairfield Maintenance Inc. "Seller" is quoting you the "Purchaser" only the material and or services listed herein. Prices are valid for 10 days. Returns are subject to 35% restocking fees. Custom/ "MISC" items, cannot be cancelled or returned. Seller's terms & conditions supersedes Purchaser's. Unless otherwise written, terms are 25% deposit, balance on delivery. Credit Card purchases are subject to a 4% check-out fee. All materials are FOB origin, sales tax, freight & Mfg. surcharges will be added at time of invoicing. Purchaser is responsible for, unloading, testing, wiring, painting, field services, inspections, startup & training. Actual freight will be billed on delivery. The only warranty is the Mfg. standard warranty, if any.

Terms and Conditions (2024)

Fairfield Maintenance, Inc. the "Seller" is quoting you the "Purchaser" only the material and services specifically listed herein, and this is not necessarily a complete listing of all materials/services required for this project. This agreement is based on Seller's interpretation of specifications and or information provided at time of quote. Seller reserves the right to substitute material in which he considers equal to specifications. Seller, reserves the right to increase prices due to manufacturer price increases at such time the project is released. This agreement shall become binding either when (a) it's signed by the purchaser and accepted by the Seller, or (b) when Purchaser has provided to Seller a deposit, purchase order, or instructions to build and hold material. Deposits are nonrefundable but will be applied to the order at time of final invoicing. This agreement supersedes Purchaser's contract or purchase order, if any. All sales are expressly conditional on Purchaser's agreement to the standard terms and conditions hereinafter set forth. No additional or different terms apply unless expressly agreed to in writing by Seller. Seller herby gives notice of its objection to any different or additional terms. The terms and conditions contained herein shall be binding upon the initial and upon all future orders. All permits, licenses and registrations required for proposed work herein are to be furnished and paid for by the Purchaser, unless otherwise stated. Purchaser is responsible for; installation, lifting equipment, unloading, testing, inspections, painting, jobsite generated debris disposal, wiring, electric, concrete, paving, PE drawings/calculations, as-builts or schematics, unless otherwise indicated in writing by Seller. No onsite representation, training, field services, videos, inspections, start-ups, testing and/or support either by Seller or Manufacturer is included in this agreement unless otherwise written. Only available Manufacturer Operating and Maintenance Manuals (O&M's) in digital (pdf.) format will be provided. Customized O&M'S, product, training & syllabus manuals, special binding or videos are the responsibility of the purchaser. Unless otherwise written all labor, and or freight deliveries listed on this agreement are based on non-union/non-prevailing rates. All work is to be completed in a workmanlike manner according to standard practices. All prices quoted are in U.S. dollars. In no event shall Seller be liable for prospective or speculative profits, or special, indirect or consequential damages. Purchaser, at its own expense, shall indemnify, hold harmless and defend Seller, Seller's Owners and employees from and against all claims, liabilities and expenses, of any nature, including reasonable attorney's fees, arising or alleged to arise from the products and services provided under this agreement, (except to the extent caused solely by Seller). Unless otherwise written payment terms are 25% deposit upon signing agreement, balance on delivery of material or completion of services. Credit Card purchases are subject to a 4% check-out fee. This agreement is valid for 10 days, unless otherwise listed. If in the Sellers sole judgment Purchaser's credit shall become impaired, at any time, Seller shall forthwith have the right to stop work, hold job reports, and or decline shipments hereunder except for cash in advance. All remaining unpaid invoices shall immediately become due and payable at such time. Purchaser agrees, if in default, to pay all collection costs, including attorney's fees, together with any interest on unpaid balance at the highest rate allowed by law. NJ State law shall govern and the Purchaser waives the defense of lack of personal jurisdiction. In the event that litigation is necessary to resolve any issue relating to this agreement, the Purchaser agrees that the action will be settled and or tried in Essex County Court, Newark NJ. In the event the Seller prevails in litigation, Purchaser agrees to pay Court fees and Sellers Attorney fees. Purchaser agrees not to withhold payment of invoice, by means of retainage, in any amount or percentage. This agreement is subject to applicable State sales tax. Any such tax charges in respect to sales, services or shipments will be added at time of invoicing, unless otherwise written. A valid sales tax-exempt certificate is acceptable as long as it's provided at the time of signing this agreement. Seller is authorized to collect State sales tax in NJ, NY & PA. payment of sales tax outside theses territories, including internet sales, is the obligation of the Purchaser. Purchaser is required to pay all exporting fees and taxes if applicable. All materials are shipped FOB, point of origin, in which the title of goods passes to the buyer at the point of shipment. Any freight charges and or surcharges listed are estimated and will be recalculated at time of invoicing. This agreement is accepted with the understanding that Seller is not obligated to start and or finish a project and or make deliveries by any specific dates and assumes no liability for damages due to delay in filling the same. If delivery dates are specified, they cannot be guaranteed and are estimates only. Seller shall not be liable for back charges by Purchaser for any cause or reason, including, but not limited to, delays. Purchaser shall furnish adequate lifting equipment and labor to unload material off of delivery trucks. Scheduled deliveries being canceled by the Purchaser must be received in writing by the Seller at least 10 business days prior to the scheduled delivery date. Cancelations not received in such time are subject to additional charges, including but not limited to, crane fees, permit fees and re-delivery charges. The Seller and or the MFG will store the purchaser's material at their facilities for a period of 30 days. Material held in excess of 30 days must be paid in full. Fiber Glass Systems I NOV Containment Solution Tanks are subject to their current storage fee schedule, plus 15% FMI overhead & profit, until such time that the material is shipped. After 30 days, and or if storage fees are not paid the Mfg. and or Seller has the right to re-sell material and rebuild purchaser's material at a later date, at current Mfg. pricing. No material shall be returned for credit without prior written authorization from the Seller. Only material within 30 days of invoice date, that is unused, undamaged, in original boxes, will be considered returnable. All returns are subject to inspection and credit consideration by the Seller and or Mfg. Agreed material returns and or cancelations are subject to a minimum 35% restocking fee, plus return freight charges. Special ordered, "Misc" material cannot be returned or cancelled under any circumstances. The material, services and or prices listed on this agreement are not part of any NJ State Contract unless otherwise stated on the face of this agreement hereof. The remedies of Purchaser set forth herein are exclusive and the liability of Seller with respect to any contract or sale or anything done in connection therewith, whether in contract, tort (including Seller's negligence), under any warranty or otherwise, shall not exceed the price of the product on which liability is based. The goods sold herein are sold with all faults and "AS IS". All warranties, express or implied, including any warranties or merchantability, usage of trade and fitness for a particular use are disclaimed. Seller hereby disclaims any liability for defects, of any nature whatsoever, including design defects and malfunctions that relate to performance or safety. The only warranty applying to products sold by Seller is the standard warranty provided by the manufacturer, if any. No claim of any kind, whether as to the work or services performed, material delivered or for non- delivery of material, and whether based on negligence or otherwise, shall be greater in amount than the purchase price of the material in respect of which such claim is made, and in no event, shall Seller be liable for indirect or consequential damages, whether or not resulting from or caused by the negligence of Seller. Purchaser is responsible to furnish Seller with job site as-built drawings, if any. Purchaser is responsible for filling all underground storage tanks with liquid, for ballast immediately upon Seller setting and backfilling around tanks in the excavation. The Purchaser acknowledges that the concrete deadmen provided may require additional hardware, cutting & fitting, by on-site installing contractor. The Seller shall not be held responsible for any loss and or damages, including contamination, in the event the tanks should float, due to lack of ballast. Unless otherwise written this agreement does not include the cost associated with, but not limited to the following conditions. These conditions would be considered Extras. 1. Abnormal subsurface conditions consisting of; the presences of ground water, contaminated soils or liquids, frost, rock, ledge rock, boulders, loose soils causing cave-ins, unforeseen foundations, unmarked or missed marked utilities, sewer, water, electric and or communication lines. 2. Environmental conditions or services; soil or liquid sampling, broken concrete and or asphalt testing, analysis, lab testing, reports, drilling, excavating, handling, stock piling, storage, removal, covering, pumping and or disposing of any broken concrete or asphalt, soils, aggregate, solids and or liquids classified, contaminated, hazardous an or non-classified. All excess excavated soils, will remain on site, whether classified clean or contaminated. Seller maintains the right to refuse any work related to materials with hazardous or contaminated characteristics. 3. Unstable soil conditions requiring excavation support/bracing (shoring), additional soil excavation in order to slop excavation in a safe manner, property damage resulting from vibration, the use of the shoring equipment, the operation of excavators, backhoes, loaders or heavy vehicular traffic. 4. Fiberglass tanks or steel tanks with internal or external coatings requiring special disposal arrangements. 5.Vac truck, tank bottoms, tank liquids and or sludge. Tanks contracted for removal are assumed to be liquid free at start of job. Any alterations or deviations from this agreement involving, but not limited to, stoppages, demobilization & remobilization, extra work, labor, material, services, and or rental equipment will be treated as an extra. Extras will be invoiced to the Purchaser at Sellers current rates, plus 20% mark- up (overhead & profit). A copy of Fairfield Maintenance Inc. current rate sheet is available upon request.

Purchaser's Initials _____

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Compliance Advisory

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
#2023-24 Issued: 12/7/2023

REMINDER TO TAKE ACTION TO COMPLY WITH ENHANCED VAPOR RECOVERY EQUIPMENT REQUIREMENTS BEFORE DECEMBER 23, 2024

WHO IS AFFECTED BY THIS ADVISORY?

Owners and operators of any gasoline dispensing facility (GDF) constructed in New Jersey before November 9, 2017. A GDF is any stationary facility that dispenses gasoline into the fuel tank of a motor vehicle, which makes it subject to New Jersey Air Pollution Control rules for gasoline transfer operations.

WHY IS DEP ISSUING THIS ADVISORY?

On December 23, 2017, the New Jersey Air Pollution Control rules (N.J.A.C. 7:27-16.3) were amended to include Enhanced Vapor Recovery (EVR) standards, established by California Air Resources Board (CARB), which aim to improve the effectiveness of gas pump vapor recovery systems, reduce vapor leaks from underground storage tanks, reduce evaporation from hoses and nozzles between use, redesign of nozzles to reduce drips, enhanced diagnostics to alert attendants when vapor recovery equipment malfunctions and improve the long-term reliability of vapor recovery equipment. The regulations were implemented in two phases. Phase II standards, which primarily affected hoses and nozzles and the decommissioning of older gas pump vapor recovery systems, was completed in December 2020. Phase I standards, which primarily involve the tanks, piping, and fill ports, require that affected equipment be "CARB EVR-certified" on or before the deadline of **December 23, 2024.**

WHAT EQUIPMENT OR SOURCES ARE AFFECTED?

GDF equipment that does not meet the CARB EVR-certified Phase I system standards, examples may include:

Rotatable fill adaptors (dual point systems only)	Rotatable vapor adaptors (dual point systems only)
Drop tube	Drop tube overfill prevention devices (if used by site as overfill prevention equipment)
Spill bucket	Spill bucket drain/plug valve
Dust caps (ATG, Fill & Dry Break)	Tank gauge port components
Face seal adaptor	Pressure/Vacuum valves

For a Phase 1 Enhanced Vapor Recovery system to be CARB EVR-certified means it has been certified by CARB in an Executive Order after February 1, 2001, and the Executive Order has been superseded or disapproved at the time of installation. The equipment components are not required to all be approved in the same executive order. Therefore, a GDF may mix and match different manufacturer's equipment, as long as all the EVR system equipment is CARB EVR-certified.

WHAT SHOULD I DO?

GDF owners and operators must determine and maintain documentation that all Phase I equipment has been CARB EVR-certified. Equipment that has not been certified must be replaced with a CARB EVR-certified option by a licensed Underground Storage Tank contractor.

Newly installed EVR equipment must be tested at the time of installation, and annually thereafter. If your facility maintains Phase II equipment, a wet/dry blockage test must also be conducted at least every three (3) years. Prior to any vapor recovery testing, including EVR upgrade testing, email notification must be sent to 14dayustnotice@dep.nj.gov at least fourteen (14) days in advance. Required tests include:

1. Static Pressure Performance
2. Pressure/Vacuum Vent Valves
3. Torque Test

WHAT IS DEP DOING?

DEP inspections conducted at GDF's will evaluate the vapor recovery system(s) to ensure any Phase II decommissioning activity was properly performed or non-decommissioned systems are being maintained, and the Phase I systems are CARB EVR-certified. Owners and operators who fail to comply with the requirements may be subject to enforcement action and potential penalty.

WHO SHOULD I CONTACT WITH QUESTIONS?

Bureau of Underground Storage Tank (UST) Compliance & Enforcement (609) 633-1205

Aboveground storage tank (AST) facilities - Division of Air Compliance and Enforcement

Northern Field Office: AirCE-Northern@dep.nj.gov / (973) 656-4444
Counties: Bergen, Essex, Hudson, Hunterdon, Morris, Passaic, Somerset, Sussex, Warren, Union

Central Field Office: AirCE-Central@dep.nj.gov / (609) 292-3187
Counties: Burlington, Mercer, Middlesex, Monmouth, Ocean

Southern Field Office: AirCE-Southern@dep.nj.gov / (856) 614-3601
Counties: Atlantic, Camden, Cape May, Cumberland, Gloucester, Salem

Air Quality Permitting (609) 292-6716

WHERE CAN I GET MORE INFORMATION?

The following web sites can be accessed for additional information:

FAQ for Phase I Vapor Recovery Rule Amendments (nj.gov)

NJDEP- UST Compliance and Enforcement

NJDEP - Air Compliance and Enforcement Resources

Division of Air Quality Permitting Program website: NJDEP| Bureau of Stationary Sources

Please note this advisory is intended to be a summary explanation of Department requirements. It does not include all potentially applicable requirements. If you have any questions related to compliance, please contact an Enforcement number listed above.

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Award of Professional Services to Neglia Engineering for Stormwater Management and Pollution Prevention Plan (R465)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW Director	9/25/2024	Cover Memo
🗋	Proposal from Neglia	9/25/2024	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

CC: Amisha Jariwala, Purchasing Agent
Joseph Kunz, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: September 24, 2024

Re: Authorization to Accept a Proposal from Neglia Engineering for Stormwater Professional Services as required by NJDEP

Please accept this memo as my request for Council to approve the award of a Professional Services Contract to Neglia Engineering to update the City's Municipal Stormwater Management Plan (MSWMP) and Stormwater Pollution Prevention Plan (SPPP).

Due to the recent adoption of the new Stormwater Control Ordinance required by the New Jersey Department of Environmental Protection (NJDEP), the MSWMP and SPPP need to be updated accordingly. The MSWMP and SPPP would normally require updating every ten years if not for the adoption of the new Stormwater Control Ordinance.

Neglia Engineering was contracted to draft the previous revision of the City's MSWMP and SPPP and as the Planning and Zoning Board Engineers, they review stormwater management designs and MS4 compliance for development and redevelopment projects. Due to this familiarity and expertise, we recommend the award of a professional services contract for the described scope of work and for a fee not to exceed $9,400.00.

Funding for this service is Available in Grant account 02-213-40-706-008 Stormwater Assistance Grant.

By copy of this memo, I Kindly ask that Purchasing Agent Amisha Jariwala will prepare the applicable Resolution.

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: **September 12, 2024**

TO: **Michael Lardner, PE**
City Engineer
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

FROM: **Anthony Kurus, PE, PP, CME**
Yasseen Saad, PE

RE: **Proposal for City of Clifton MS4 Engineering Support**
City of Clifton, Passaic County, New Jersey

Description of Services: See attached Scope of Services

Requested By: City of Clifton

Date of Request: September 2024

This agreement, when approved by the **City of Clifton** will be completed as follows:

1. On a lump sum basis for a cost of **Eight Thousand Nine Hundred Dollars ($8,900.00)** representing Engineering Services.
2. On a material basis in accordance with our attached schedule of fees for a cost not to exceed **Five Hundred Dollars ($500.00)** representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions. Please sign, date this agreement, and return to our office to serve as our notice to proceed or provide a resolution of approval, accepting the terms of this proposal.

I. BACKGROUND

Neglia has received the following request to provide professional engineering services to prepare a revised Municipal Stormwater Management Plan (MSWMP), which is required to be re-examined every ten (10) years. Although the City of Clifton's current MSWMP was last revised on October 23, 2020, a revised Stormwater Control Ordinance (SCO) was adopted by the City on July 2, 2024, therefore the current MSWMP is required to be updated accordingly to reflect the amended SCO requirements within the report.

Additionally, Neglia will prepare a revised Stormwater Pollution and Prevention Plan (SPPP), which is required to be updated by the City every year or sooner if there are any significant changes to be noted. The preparation of the revised SPPP will require coordination meetings between Neglia and the City's Engineering Department and Department of Public Works to review standard operating procedures, training, and record keeping practices. Once the SPPP is updated and approved by the City of Clifton, Neglia will submit it to the NJDEP through the Online Document Submittal Service via NJDEP online on the City's behalf.

II. SCOPE OF SERVICES

A. PHASE I — MS4 ENGINEERING SUPPORT

1. Update the Municipal Stormwater Management Plan (MSWMP) for the City of Clifton to reflect the new Stormwater Control Ordinance (SCO) requirements. This plan documents the strategy for the City to address stormwater-related impacts. The plan addresses groundwater recharge, stormwater quality, and stormwater quantity impacts by incorporating stormwater design and performance standards. The standards are intended to minimize the adverse impact of stormwater runoff on water quantity, on water quality, and the loss of groundwater charge. The plan describes long-term operation and maintenance measures for existing and future stormwater facilities. In addition, it addresses a potential mitigation strategy for when a variance or exemption to design and performance standards are sought.
2. Update the Stormwater Pollution and Prevention Plan (SPPP) for the City of Clifton to reflect the most recent SPPP Forms provided by the NJDEP. This plan describes how the Tier A MS4 municipality will implement each permit requirement and provides a place for record keeping and documenting when permit requirements were met. The SPPP needs to be continually updated and revised as people, tasks and best management practices change. Neglia will meet with representatives from the City's Department of Public Works and Engineering Departments as necessary to review all required forms and information that comprise the SPPP for compliance with the NJDEP requirements.

B. PHASE II — ESTIMATED REIMBURSABLE EXPENSES

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, NJDEP Land Use Application Fees as specifically noted, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia Group not require this budget for reimbursable expenses, we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis after authorization is received/without further authorization required.

III. DELIVERABLES

We will provide a hard copy of the MSWMP and SPPP as well as PDF files to be uploaded to the City's website by the City's website manager. Additionally, we will submit it to the NJDEP through the Online Document Submittal Service via NJDEP online on the City's behalf. Mapping and surveying services are not included as part of this proposal. Please see below for terms, exclusions, etc. for reimbursable expenses.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the MSWMP and SPPP within 3.0 – 5.0 weeks excluding holidays from the date of authorization. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, Phase I audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. This proposal does not include mechanical engineering or plumbing engineering unless otherwise noted. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I — METHOD OF CHARGING AND PAYMENT CONDITIONS:

Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia shall periodically submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II — PROFESSIONAL RESPONSIBILITY:

Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III — LIMITATIONS OF LIABILITY:

The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or $ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of $ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV — INDEMNIFICATION:

If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V — INSURANCE:
Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than $ 1,000,000.

ARTICLE VI — FORCE MAJEURE:
Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII — TERMINATION AND SUSPENSION OF WORK:
The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia an additional ten percent (10%) of the total fee earned by Neglia.

ARTICLE VIII — REUSE OF DOCUMENTS:
All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX — CONTROLLING LAW:
Any element of this Agreement letter held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X — SUCCESSORS AND ASSIGNS:
Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of

services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI — ARBITRATION:
All claims, counterclaims, disputes, and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than $ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than $ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than $ 200,000.00 (exclusive of interest and costs).

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

1. Client agrees to assist Neglia Group, by placing to Neglia disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.

2. Client will arrange for access to and make all provisions for Neglia to enter upon public and private property, as required for Neglia to perform services.

3. Client shall be responsible for such legal services as Client may require or Neglia may reasonably request with regard to legal issues pertaining to the Project.

4. In any dispute involving the accuracy of surveying services, Neglia will have no liability to anyone if referenced points set by Neglia have not been preserved. Neglia field notes will govern in any dispute.

5. Client understands that Neglia cannot, and does not, assure favorable action or timely action by any governmental entity.

6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from Neglia by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. Neglia will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.

7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause Neglia to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to Neglia before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.

8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.

9. This proposal is good for sixty (60) days from the submission date.

10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of the **City of Clifton**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

Anthony Kurus, PE, PP, CME
For the City Engineer
City of Clifton

Very Truly yours,
Neglia Group

Yasseen Saad, PE
For the City Engineer
City of Clifton

Attachments: City of Clifton Municipal Rates

Accepted this _____ day of _____ 2024

By:_____

Title:_____

NEGLIA GROUP
2024 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	$205.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	$200.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	$195.00
SENIOR DESIGN ENGINEER	$185.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	$175.00
ENGINEERING ASSISTANT	$110.00
PROFESSIONAL PLANNER	$200.00
PROFESSIONAL LANDSCAPE ARCHITECT	$185.00
LANDSCAPE DESIGN	$145.00
COMPUTER AIDED DESIGNER	$145.00
CONSTRUCTION MANAGER	$170.00
RESIDENT ENGINEER	$195.00
TECHNICAL OBSERVER	$145.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	$195.00
SURVEY PROJECT MANAGER	$175.00
3 MAN SURVEY CREW	$275.00
2 MAN SURVEY CREW	$235.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	$205.00
CERTIFIED WETLAND DELINEATOR	$200.00
LICENSED COLLECTION SYSTEM OPERATOR	$195.00
DRONE PILOT AND VISUAL OBSERVER	$245.00
DRONE EDITOR	$175.00
GIS MANAGER	$190.00
GIS SPECIALIST	$165.00
GIS TECHNICIAN	$115.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	$ 4.25/sheet
MYLARS	$32.50/sheet
COLOR PRINTS	$70.00/sheet
PHOTOCOPIES (Black & White)	$ .30/page
PHOTOCOPIES (Color)	$ .45/page
MILEAGE (Federal Standard Mileage Rate)	$ .65.5/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
    a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
    b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Permission to Advertise Request for Proposals for Psychological Evaluation Services for Year 2025 for City of Clifton (R466)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	9/26/2024	Cover Memo

City of Clifton
Finance Department

ajariwala@cliftonnj.org

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, Purchasing Agent

Date: September 26,2024

Re: Permission to solicit request of proposals for the Psychological Evaluation Services for the City of Clifton.

I am writing to request your permission to solicit proposals for Psychological Evaluation Services for the City of Clifton for the year 2025.

These services are vital for supporting the mental health and well-being of our employees and ensuring a safe and productive work environment. By issuing a Request for Proposals (RFP), we aim to identify qualified providers who can deliver these essential evaluations effectively.

I propose that we move forward with this solicitation process to ensure we have ample time to evaluate proposals and select a vendor that best meets our needs.

Thank you for considering this request. Please let me know if you have any questions or require further information.

A resolution appears on the agenda.

Thank you.

Respectfully Submitted,

Amisha J. Jariwala
Qualified Purchasing Agent

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Persmission to Advertise Request for Proposals for Professional Medical Services for Year 2025 for City of Clifton (R467)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo From Purchasing Agent	9/26/2024	Cover Memo

City of Clifton
Finance Department
ajariwala@cliftonnj.org

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, Purchasing Agent

Date: September 26,2024

Re: Permission to solicit request of proposals for the Professional Medical Services for the City of Clifton.

I am writing to seek your approval to advertise a Request for Proposals (RFP) for Professional Medical Services specifically for pre-employment physicals for new employees for the year 2025.

Conducting comprehensive pre-employment physicals is crucial for ensuring that new hires meet the health standards necessary for their positions. By initiating this RFP process, we aim to identify qualified medical professionals who can provide these essential services efficiently and effectively.

I propose that we move forward with the advertisement to attract a diverse array of candidates, allowing us to select the best possible vendor for our needs. The timeline for this process will facilitate a thorough evaluation of proposals in advance of the 2025 hiring cycle.

Please let me know if you have any questions or require further information. I look forward to your favorable consideration of this request.

A resolution appears on the agenda.

Thank you.

Respectfully Submitted,

Amisha J. Jariwala
Qualified Purchasing Agent

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Supplemental Funds for Prosecution of Disciplinary Matters Against Employees of the City of Clifton (R468)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/27/2024	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

September 27, 2024

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

Re: **Supplemental Funds for Prosecution of Disciplinary Matters Against Employees of the City of Clifton**

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 Adams, Lattibourdere, Croot & Herman for the prosecution of disciplinary matters against employees of the City of Clifton. 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 at a rate of $185 per hour which is $35 more per hour than the prior firm was charging. On September 3, 2024, the Council awarded an additional $5,000.00 for the term, for a not to exceed amount of $10,000.00. As of September 18, 2024, we have exhausted another $4,791.50, leaving the balance at $1,286.50. In order to continue using the services awarded to Adams, Lattibourdere, Croot & Herman, the Council must authorize additional funding. In order to avoid monthly requests for additional funds, the Law Department recommends that the Council authorize a not to exceed amount of $35,000. 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

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Request from Clifton Democratic Committee to Host Board of Education Candidate Forum in City Hall on October 29, 2024 at 7:00 p.m.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/19/2024	Cover Memo

CLIFTON DEMOCRATIC COMMITTEE
840 Van Houten Avenue
Clifton, NJ 07013

September 19, 2024

By email to: nferrigno@cliftonnj.org

Nancy Ferrigno
City Clerk
Clifton City Hall
900 Clifton Avenue
Clifton, NJ 07013

Dear Ms. Ferrigno:

This is to confirm my telephone conversation with you on this date wherein I requested that the City Hall Council Chambers be made available Tuesday, October 29, 2024, at 7:00 p.m. so that I may hold a candidates' forum for the school board candidates.

Please advise if permission is granted by the Mayor and Council. Thank you for your attention to this matter.

Very truly yours,

John D. Pogorelec, Jr.
President

JP:dp

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Request from League of Women Voters/Republican Organization to Hold Candidate Forum at City Hall on October 17, 2024 at 7:00 p.m.

RECOMMENDATION:

SUMMARY:

The head of the Republican Club, along with the League of Women's Voters, has requested the use of the Courtroom on October 17, 2024 at 7:00 p.m. to hold a Candidate Forum.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Annual Halloween Block Party on Breen Court on 10/26/24

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/23/2024	Cover Memo

Ferrigno, Nancy

From: Lori Diaz <loridiaz2012@gmail.com>
Sent: Monday, September 09, 2024 10:33 AM
To: Ferrigno, Nancy
Subject: Block Party
Attachments: image0.jpeg

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

Good Morning Nancy,

My neighbors and I would like to have our annual Halloween Party as well this year. The kids look forward to these events because they are so fun. We would like to have it on Saturday, October 26th from 3:00 to 9:00 just like our summer one. We will once again abide by all stipulations as required. Hopefully, this is not an issue. Thank you again!
Best,

Lori Diaz

Block Party Petition

CITY OF CLIFTON

We, the residents of 14 Breen Ct., do hereby request to close our street between
(street to be closed)
View PL and Breen Ct. between the hours of 3:00 and 9:00 pm
(cross street) (cross street) (time) (time)
on the following day of the week, Saturday, October 26, 2024
(day of the week and date)

NAME	ADDRESS	SIGNATURE
Lori + Chris Diaz	14 Breen Ct.	
Jill + Sal Aiello	4 Breen Ct.	
Jen Arduini	17 View Place	
Bienvenida Matalon	9 Breen Ct.	
Sylvia Michna	16 View PL	
Clemente + Maggie Carrera	10 Breen Ct	
Robert + Francene Rozmus	15 Breen Ct	

14 Breen Ct
2D

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Halloween Block Party on MacArthur Drive on 10/31/24

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/23/2024	Cover Memo

Ferrigno, Nancy

From: Amanda Sardo <amanda.sardo@gmail.com>
Sent: Monday, September 16, 2024 12:52 PM
To: Ferrigno, Nancy
Subject: Halloween block closure request

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

Good Morning Ms Ferrigno,

I am writing to inquire about closing a small portion of my street (Mac Arthur Drive) during the evening of Halloween. We were hoping to have a small block type party/trick or treating for the neighborhood kids the evening of October 31st. The requested closure is just the block my home is on (47 Mac Arthur Drive). From Charlene Drive to Wayne

2 pm - 7 pm

Block Party Petition

CITY OF CLIFTON

We, the residents of MacArthur Drive (street to be closed), do hereby request to close our street between Charlene Drive (cross street) and Wayne Place (cross street) between the hours of 2:00p (time) and 10:00p (time) on the following day of the week, Thursday, 10/31/24 (day of the week and date).

NAME	ADDRESS	SIGNATURE
Rebecca Valles	36 MACARTHUR DR.	Rebecca Valles
[redacted]	[redacted]	[redacted]
Robert Bender	43 MACARTHUR DR.	Robert J Bender
[redacted]	[redacted]	[redacted]
GARY SARDO	47 MACARTHUR DR.	GS
[redacted]	[redacted]	[redacted]
Mary Lacky	51 MACARTHUR DR.	M. Lacky
Lisa Belli	42 MacArthur	LMB
Mark Belli	42 MacArthur Dr	MVB
[redacted]	46 MacArthur Dr	HILDA SANT 10/31/24
[redacted]	50 MacArthur	[redacted]
Samuel Zharta		

Amanda Sardo
Sent from my iPhone

On Sep 19, 2024, at 9:24 AM, Ferrigno, Nancy <nferrigno@cliftonnj.org> wrote:

Place.

MacArthur Dr

No reviews

Please let me know if this would be something we could do and any other steps I would need to take. Thank you in advance for your help.

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Request by Heart of Hannah WC to Use Municipal Lot on First Street on 10/12/24 at 4:00 p.m. for Trunk-Or-Treat

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/25/2024	Cover Memo

Ferrigno, Nancy

From: Grasso, Liana
Sent: Monday, September 23, 2024 4:04 PM
To: Ferrigno, Nancy
Cc: Villano, Dominick
Subject: FW: Meet & Greet
Attachments: Polish_20240923_145251283.jpg

Hi Nancy,

Please see attached invitation for council. I will put it on their calendar.

Please also see the email below, can you add to the next council agenda? It seems to be a 2-part request:

1. Use of the municipal lot on First St on October 12th at 4 PM (Preferred date) for a Trunk-Or-Treat event (October 11th at 4 PM is the other option if council prefers)
2. Proclamation for Lilianna Giedrys, the Founder of Grandma's House

Sincerely,
Liana Grasso
City Manager's Office
(973) 470-5854

From: Heart of Hannah WC <heartofhannahwc@gmail.com>
Sent: Monday, September 23, 2024 3:24 PM
To: Grasso, Liana <lgrasso@cliftonnj.org>
Subject: Fwd: Meet & Greet

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.

---------- Forwarded message ---------
From: **Heart of Hannah WC** <heartofhannahwc@gmail.com>
Date: Mon, Sep 23, 2024, 3:19 PM
Subject: Meet & Greet
To: <Dvillano@cliftonnj.org>, <Lgarsso@cliftonnj.org>, <Jbiegel@cliftonnj.org>, <Jkidd@cliftonnj.org>

Good Afternoon Everyone

Thank you so much for meeting with us last week. We walked away feeling inspired and our load lighter knowing that we share the burden of some our societies most vulnerable members with great people like you all.

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve New Limousine License - VIP Service Limo, LLC (R472)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	9/26/2024	Cover Memo

2025

Paid
$175.00
9-11-2024

LICENSE APPROVAL CHECK LIST

Owner Name: Murad Al Shawabkeh
Address: 29 Notch Rd.
Business Name: VIP Service Limo LLC
License For: Limo / Taxi Cab

	Date Approved
✓ Police Department	9-11-2024
___ Fire Department	_____
✓ Zoning Department	9-25-2024
___ Health Department	_____
___ Engineering Department	_____
✓ Police Traffic	9-25-2024

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Turkish Flag Raising on Saturday, October 26, 2024 at 2:00 p.m.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo

Ferrigno, Nancy

From: Omer <demircan888@gmail.com>
Sent: Thursday, September 26, 2024 1:15 PM
To: Ferrigno, Nancy
Subject: Turkish Day Flag Raising
Attachments: Turkish Day Parade and Festival - Permission Request 2024.03.01.docx

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. I hope all is well with you.

Please see attached for the Turkish Flag raising request for Saturday October 26,2024 at 2 PM.

Your assistance is greatly appreciated.

Thank you.

Regards,
Omer Demircan
973-943-0596

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Tax Exempt Veteran (R475)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo

OFFICE OF THE TAX COLLECTOR

900 Clifton Avenue, Clifton, NJ – 07013

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

Email: taxcollector@cliftonnj.org

Interoffice Memorandum

Date: **September 27, 2024**

To: **Mayor and Council**

Cc: **Dominick Villano, City Manager**

From: **Sanjana S. Parab, Tax Collector**

Subject: **Tax Exempt Veteran**

Ryan Gross, owner of 71 Brook Hill Terrace has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor are included for review. The retroactive refunds revert to July 25,2024 for a total refund $ 1,490.52.

Veteran Exempt Calculation

Sanchez	Address 71 Brook Hill Terrace	Date of Eligibilty 7/25/2024	Per Diem	Block 44.04	Lot 27		Refund Exempt Portion
2024 3rdQ				Amount Paid	Taxable Portion	Exempt Portion	Refund
$ 2,063.80			2063.80/90 = 22.9311	$ 2,063.80	$ 573.28 25 days	$ 1,490.52 65 days	$ 1,490.52
Billed				*Paid*	*Taxable*	*Exempt*	*Refund Due*
$ 2,063.80				$ 2,063.80	$ 573.28	$ 1,490.52	$ 1,490.52

INTEROFFICE MEMO
CITY OF CLIFTON
TAX ASSESSOR'S OFFICE

To: Sanjana Parab, Tax Collector

Date: September 20, 2024

From: Matthew Rinaldi, Tax Assessor

Re: 100% Disabled Veteran Exemption

Claimant Name: Gross, Ryan

Property Location: 71 Brook Hill Terr.
Block: 44.04 Lot: 27

Date Application Received:	September 19, 2024
Date of Dept. of VA Letter:	July 27, 2024
Effective Date VA Determined 100% Permanent & Total Disability:	November 17, 2023
Date of Ownership:	**July 25, 2024**

Based on my review, the above referenced claimant has met the requirements for property tax exemption on the dwelling of a 100% disabled veteran. Effective today, I approved the exemption and changed the property class to exempt classification 15F. Enclosed is his approved application as well as his VA letter dated July 27, 2024. Mr. Gross purchased his house on July 25, 2024.

Mr. Gross has met the eligibility requirements as of his date of purchase, therefore pursuant to N.J.S.A.54:4-3.30 et seq. the prorated exemption is permitted for the remainder of the 2024 tax year as of the date of property ownership.

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

Enclosures

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

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

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

1. **CLAIMANT NAME**
   Ryan J Gross
   Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. **DWELLING LOCATION**
   71 Brook Hill Terrace | 609-364-3095 | [redacted]
   Street Address of claimant owner's principal residence | Phone # | Email

   Passaic County | Clifton City
   County | Municipality

   44.04 | 27 | [blank]
   Block | Lot | Qualifier

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

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

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

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

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

4. **DISABILITY (Complete A and check B or C)**
   A. ☒ Date V.A. determined veteran 100% permanently and totally disabled 11/17/2023.
   B. ☐ Service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.
   C. ☐ Service-connected disability rated unemployable with payment of 100% and stated to be totally and permanently disabling.

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

      _____
      Corporation Name of Co-operative or Mutual Housing Corporation

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

      _____ _____ ☐ Co-op ☐ MHC
      Number of Shares for Unit *Total Number of Shares for Co-Op/MHC
      *The total number of shares for the corporation can be obtained from the Co-Op/MHC manager.

6. **CITIZEN & RESIDENT (Complete A or B)**
   A. ☒ As of 03/30/1985 (insert date - month/day/year), I, the above named veteran claimant was a legal or domiciliary resident of New Jersey.

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

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

_____ 9-19-2024
Signature of claimant Date

USE ONLY - Block 44.04 Lot 27 Qualifier _____ Approved Disallowed
Assessor _____ Date 9/20/2024

DEPARTMENT OF VETERANS AFFAIRS

July 27, 2024

Ryan Joseph Gross
71 Brookhill Ter
Clifton, NJ 07013

In Reply Refer to:
xxx-xx-6456
27/eBenefits

Dear Mr. Gross:

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

Our records contain the following information:

Personal Claim Information

Your VA claim number is: xxx-xx-6456

You are the Veteran.

Military Information

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

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Coast Guard	Honorable	December 14, 2010	August 01, 2019

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

VA Benefit Information

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	$4183.85
The effective date of the last change to your current award was:	December 01, 2023
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	November 17, 2023

Parab, Sanjana

From: Rinaldi, Matthew
Sent: Friday, September 20, 2024 1:45 PM
To: Parab, Sanjana
Subject: 44.04-27 - 71 Brook Hill Terr. - 100% DAV
Attachments: 44.04-27 71 brook hill terr. MEMO TO PARAB TAXABLE to EXEMPT - 100% Disabled Vet (1 Family) -9-20-2024.pdf

Sanjana:

Attached is my memo in reference to a 100% DAV that I approved today. He bought his house on 7/25/2024.

Please let me know if you have any questions,

Matt

Matthew S. Rinaldi, CTA, SCGREA
Municipal Tax Assessor
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013
Phone (973) 470-5843
Fax (973) 470-5923
mrinaldi@cliftonnj.org

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 strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Amending Block Party Ordinance (O7944-24)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo

CLIFTON POLICE DEPARTMENT
OFFICE OF THE CHIEF

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013
MAIN: 973-470-5900 CHIEF: 973-470-5921 EMERGENCY 911

THOMAS A. RINALDI
CHIEF OF POLICE

To: City Manager Dominick Villano

From: Chief of Police, Thomas Rinaldi TR

Date: 09/26/2024

Re: Block Party Ordinance

Mr. Villano,

This memo is to echo the sentiments expressed by Captain Kester in his memo. I concur with the Captain's logic, especially as it pertains to safety. I recommend that Council discuss and explore amending the language and to incorporate this prior to the adoption of this new ordinance.

Respectfully,

TAR/rd

Thomas A. Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

FIELD OPERATIONS BUREAU
Office: 973-470-5894
Email: dkester@cliftonpolice.org

Captain Darren Kester
Commander

To: Chief Rinaldi
From: Capt. Kester
Re: Block Parties - §160-6 Period of Validity of Permit
Date: September 26th, 2024

A proposed Block Party Ordinance, under Chapter 160 of the Code of the City of Clifton, was read on first reading at the 9/17/24 council meeting. The language in §160-6 lists permissible times of block parties to be between 12:00pm and 10:00pm. We typically base approved end times of block parties on the time of sunset, in order to prevent people being in the street when it is dark outside. It is obviously more dangerous for people to be in the street when visibility of drivers is decreased due to low light conditions. The only protection these residents have during block parties are plastic traffic barricades. In the past, when receiving requests that take place over the colder months, the expected sunset time is obtained and we generally approved the block party to continue for 1 hour past the sunset time, since it does not get dark instantaneously at sunset.

Keeping the safety of our residents in mind, I respectfully request that consideration be given to changing the language in §160-6 to limit the end times of block parties to 1 hour past sunset. This change will have minimal effect on block parties in the warmer months, and increase the safety of those having said parties in colder months. While attentive drivers can be expected to yield to the plastic traffic barricades, inattentive drivers, intoxicated drivers, and drivers fleeing from crimes pose a great risk to block parties during times of reduced visibility.

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Amending Board of Recreation By-Laws
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/27/2024	Cover Memo

Recreation Department

Interoffice Memorandum

TO: **Dominick Villano, City Manager**

CC: **John Biegel, Director of Human Services**

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

DATE: **September 25, 2024**

RE: **Board of Recreation – By-law amendments**

The Clifton Board of Recreation is requesting permission to make two amendments to the existing board by-laws. They have discussed this matter, in length, for many years. The board has done their due diligence to research the concepts set forth and feels that the revisions are both warranted and well written. Please consider the following amendments:

Clifton Advisory Board of Recreation
Proposed Amendment to By-laws
Article VIII, B - Absence

Missing three consecutive meetings will result in removal from the Board. Excused absences will be reviewed by the Board.

Clifton Advisory Board of Recreation
Proposed Amendment to By-laws
Article VIII, C – Leave of Absence

A commissioner or alternate may request a Leave of Absence from the Advisory Board of Recreation by submitting a written request for such leave to the Board President. The written request shall include a start date and end date for the proposed Leave of Absence and the reason for said request. The Board President shall forward the request to the Mayor and Municipal Council for review and approval and provide a written notice of a decision regarding the written request within ten (10) calendar days. More than two requests during the same period will not be honored as two leaves may adversely affect the ability of the Board to achieve a quorum. During the leave period the commissioner/alternate shall not be permitted to attend Board meetings or to vote. At the end of the leave period, an extension may be granted through a written request to the Board President, subject to review and approval by the Mayor and Municipal Council. The maximum period for any Leave of Absence shall be six (6) months. Failure to return from a Leave of Absence will result in his/her seat on the Board being declared vacant. Such vacancies shall be filled in accordance with the established procedure.

ITEM NUMBER: D- 1

ITEM NAME: Amendment of City Ordinance 203 Regarding Dogs and Other Animals
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: D- 2

ITEM NAME: Ballot Box (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Cell Phone Use on Dais (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 4

ITEM NAME: Policy on Tax Exempt Veterans JK
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo
🗋	Memo	9/27/2024	Cover Memo

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

Interoffice Memorandum

Date: September 27, 2024

To: Mayor and Council

CC: Dominick Villano, City Manager

Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: Tax Exempt Veteran Analysis 2020 through 2023

Tax Exempt Veteran Analysis from 2020 through 2023 is enclosed for review. Also included is Former Tax Collector Elaine Erlewein memo's dated February 1, 2023, and March 31, 2023, regarding the Clifton City receives no reimbursement for any portion of the retroactive refund which includes School, County and Open Space from the state.

I agree with the Former Tax Collector's statements in the enclosed memos and also after reviewing analysis, I feel that Clifton City should change the refund policy.

Thank you.

Worksheet Analysis

Tax Refunds - Exempt Veteran - 2020 through 2023

Refund All Taxes, Effective Date of Disability	2015 Taxes	2016 Taxes	2017 Taxes	2018 Taxes	2019 Taxes	2020 Taxes	2021 Taxes	2022 Taxes	2023 Taxes	Refunds Issued	Refund Application Date	City Savings Application Date
11/2/2015											9/26/2022	
60 Terrace Ave	$1,727.24	$10,280.52	$10,488.73	$10,606.85	$10,668.91	$10,746.99	$10,710.95	$11,181.42		$ 76,411.61	$ 3,210.80	$ 73,200.81
3/1/2021											12/30/2021	
106 E 8th St							$ 5,638.65			$ 5,638.65	$0.00	$ 5,638.65
2/24/2022											3/23/2022	
16 Fernwood Ct								$ 3,494.41		$ 3,494.41	$ 2,493.87	$ 1,000.54
12/13/2021											5/1/2022	
191 Elmwood Dr							$ 364.76	$ 3,901.57		$ 4,266.33	$ 1,300.62	$ 2,965.71
1/25/2022											4/1/2022	
429 Maplewood Ave								$ 1,550.03		$ 1,550.03	$ -	$ 1,550.03
2/9/2021											5/19/2022	
70 Homestead St							$ 5,096.31	$ 3,293.21		$ 8,389.52	$ 1,536.78	$ 6,852.74
8/31/2020											6/6/2022	
34 Brownstone Rd						$ 4,809.53	$14,568.98	$ 7,284.49		$ 26,663.00	$ 971.28	$ 25,691.72
2/28/2022											4/18/2022	
78 Huron Ave								$ 2,894.65		$ 2,894.65	$ 765.44	$ 2,129.21
5/11/2022											5/13/2022	
62 Hilltop Ct								$ 1,256.47		$ 1,256.47	$ 1,206.21	$ 50.26
10/15/2022											11/1/2022	
36 Frances St								$ 1,044.13		$ 1,044.13	$ 824.32	$ 219.81
8/19/2020											12/30/2020	
56 Cheever Ave						$ 2,951.94	$ 2,012.48			$ 4,964.42	$ 2,012.48	$ 2,951.94
7/4/2020											4/7/2021	
120 Vreeland Ave						$ 3,674.54	$ 2,507.56			$ 6,182.10	$ 1,156.19	$ 5,025.91
10/1/2016											11/30/2020	
284 Luddington Ave		$ 2,999.38	$11,867.28	$ 12,000.56	$ 12,070.59	$ 12,158.69				$ 51,096.50	$ 1,021.69	$ 50,074.81
9/15/2021											9/24/2021	
139 Warren St							$ 200.83			$ 200.83	$ 80.34	$ 120.49
8/24/2021											10/29/2021	
59 Skyview Terrace							$ 3,492.13			$ 3,492.13	$ 1,670.79	$ 1,821.34
3/18/2021											4/7/2021	
88 Fordham Rd							$ 2,303.40			$ 2,303.40	$ 1,874.14	$ 429.26
2/21/2020											12/27/2021	
1118 Van Houten Ave						$ 7,507.91	$ 8,085.88			$ 15,593.79	$ 95.76	$ 15,498.03
12/23/2019											12/10/2020	
23 Marrion St						$ 612.27	$ 2,101.75			$ 2,714.02	$ 2,570.55	$ 143.47
10/1/2021											11/24/2021	
64 Normandy Rd							$ 3,739.13			$ 3,739.13	$ 1,537.19	$ 2,201.94

Refund All Taxes Effective Date of Disability	2015 Taxes	2016 Taxes	2017 Taxes	2018 Taxes	2019 Taxes	2020 Taxes	2021 Taxes	2022 Taxes	2023 Taxes	Refunds Issued	Refund Application Date	City Savings Application Date
7/7/2021											9/23/2021	
31 Barberry Lane							$ 2,755.00			$ 2,755.00	$ 229.58	$ 2,525.42
11/2/2020											10/14/2021	
60 Ravona St						$ 2,365.11	$ 14,264.23			$ 16,629.34	$ 2,981.48	$ 13,647.86
4/12/2021											10/14/2021	
89 Knollwood Terrace							$ 4,936.19			$ 4,936.19	$ 1,564.08	$ 3,372.11
11/18/2020											12/18/2020	
79 Cathedral Ave						$ 1,215.96	$ 2,584.46			$ 3,800.42	$ 2,931.88	$ 868.54
5/12/2020											7/7/2020	
151 Hamilton Ave						$ 3,916.59				$ 3,916.59	$ 2,349.73	$ 1,566.86
8/27/2019											2/20/2020	
91 Cloverdale Rd					$ 4,313.06					$ 4,313.06	$ 803.60	$ 3,509.46
5/23/2019											1/9/2020	
22 Milton Ave					$ 4,469.27	$ 1,833.94				$ 6,303.21	$ 1,630.40	$ 4,672.81
3/30/2020											8/9/2020	
70 Lennon Pl						$ 8,095.00				$ 8,095.00	$ 2,308.77	$ 5,786.23
5/1/2023											5/2/2023	
67 E 7th St									$ 1,330.63	$ 1,330.63	$ 1,308.62	$ 22.01
8/10/2022											11/20/2023	
16 Arthur St								$ 1,433.56	$ 3,519.42	$ 4,952.98	$ 396.80	$ 4,556.18
4/6/2023											10/10/2023	
22 James St									$ 2,660.23	$ 2,660.23	$ 817.60	$ 1,842.63
5/9/2020											7/21/2023	
214 E 6th St						$ 5,792.51	$ 8,924.25	$ 9,307.30	$ 7,078.28	$ 31,102.34	$ 1,836.09	$ 29,266.25
3/3/2023											3/9/2023	
22 Mina Ave									$ 485.24	$ 485.24	$ 363.93	$ 121.31
1/11/2023											7/19/2023	
128 Harding Ave									$ 7,086.86	$ 7,086.86	$ 2,016.72	$ 5,070.14
6/15/2023											12/12/2023	
172 Sylvan Ave									$ 3,759.18	$ 3,759.18	$ 345.78	$ 3,413.40
3/22/2023											4/3/2023	
43 Hudson St									$ 187.56	$ 187.56	$ -	$ 187.56
10/25/2021											1/27/2023	
35 Stanley St							$ 2,198.39	$ 12,630.52		$ 14,828.91	$ 2,210.04	$ 12,618.87
5/17/2023											6/14/2023	
7 Edison St									$ 1,164.46	$ 1,164.46	$ 564.59	$ 599.97
8/1/2023											7/27/2023	
9206 Ravenscroft Rd										$ -	$ -	
1/24/2019											6/28/2023	
57 Jay St					$ 11,375.99	$ 13,262.78	$ 12,299.96	$ 13,296.60	$ 6,898.30	$ 57,133.23	$ 76.65	$ 57,056.58

12/5/2022											6/16/2023	
10 Atkins Ct							$ 1,047.63	$ 6,775.54	$ 7,823.17	$ 549.54	$ 7,273.63	
5/18/2023										8/17/2023		
12 Trella Terrace								$ 3,526.80	$ 3,526.80	$ 2,527.54	$ 999.16	
2/10/2020										5/16/2023		
48 Sargeant Ave					$ 6,331.14	$ 7,320.08	$ 7,634.27	$ 3,817.14	$ 25,102.63	$ 933.24	$ 24,169.39	
5/23/2023										6/21/2023		
23 Duane RD									$ -	$ -		
10/18/2022										3/2/2023		
65 William St							$ 1,618.37	$ 1,795.79	$ 3,414.16	$ 558.69	$ 2,855.47	
7/25/2023										9/18/2023		
76 Spencer Ave								$ 942.50	$ 942.50	$ 174.04	$ 768.46	
5/2/2022										7/10/2023		
80 Wesley St							$ 5,692.06	$ 4,199.71	$ 9,891.77	$ 1,215.62	$ 8,676.15	
10/10/2017										10/10/2023		
28 Orchard Dr								$ 4,641.13	$ 4,641.13	$ 2,797.93	$ 1,843.20	
9/22/2022										10/16/2023		
107 Birchwood Terrace							$ 3,713.02	$ 10,944.87	$ 14,657.89	$ 2,282.39	$ 12,375.50	
1/30/2023										3/24/2023		
83 Cathedral Ave								$ 3,831.83	$ 3,831.83	$ 191.59	$ 3,640.24	
									$ 471,167.43	**$ 60,295.37**	**$ 410,872.06**	

Cash Disbursed	Reduced Cash Outlay	4 Year Savings

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

Interoffice Memorandum

Date: February 1, 2023

To: Mayor and Council

CC: Nick Villano, City Manager
Joseph Kunz, CFO

From: Elaine Erlewein, Tax Collector

Subject: Tax Exempt Veteran Analysis 2020 through 2022

As anticipated the 2021 Constitutional Amendment for military service during a specific wartime period is no longer required for a veteran to be eligible for the 100% Disabled Property Tax Exemption as long as all eligibility prerequisites are met, namely active military service, honorable discharge and VA certification of 100% permanent and total disability. The City has received greater numbers of veterans eligible for exemption participation over the past few years. To this end, a worksheet analysis has been prepared to advise Mayor and Council the stark difference in cash outlay to the municipality from 2020 through 2022.

Ninety-nine percent of municipalities use the veteran application date to the municipality for refund calculations. New Jersey statute states it is the governing body's discretion. There is no mandate to refund retroactively. Although the Department of Veteran Affairs may indicate a former effective disability date, the date the letter was issued is the time the veteran was awarded the 100% disability status. Veterans begin with a partial disability status before being awarded 100% disability. The City's budget numbers are in a serious position. The change of policy to refund veterans may help alleviate financial stress for the future.

Kindly review and provide decision.

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

Interoffice Memorandum

Date: March 31, 2023

To: Mayor and Council

CC: Nick Villano, City Manager

From: Elaine Erlewein, Tax Collector

Subject: Tax Exempt Veteran Analysis 2020 through 2022

To date the City of Clifton has retroactively returned funds to the veteran which includes tax refund of Education, County and Open Space. The Division of Taxation does not reimburse the City of Clifton any portion of the refund. By state law, we must exempt property taxes from on all future bills. The veteran will receive exemption status going forward. We have gone beyond normal practice. In the past utilizing the date of the Department of Veteran Affairs instead of the date of application to the City of Clifton, we have overly reimbursed the veteran by refunding County, School and Open Space. The over reimbursement to the veteran is withdrawn from the City of Clifton coffers with absolute no compensation from any State, County or School agency.

Please review the figures on the analysis. Contact me if you have questions.

Thank you.

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

To: Dominick Villano, City Manager

From: Matthew Rinaldi, Municipal Tax Assessor

Subject: 100% Disabled Veterans-Retroactive Refunds

Date: September 26, 2024

CC: Thomas M. Egan, Esq., Assistant Municipal Attorney
Joseph Kunz, Chief Financial Officer
Elaine Erlewein, Tax Collector

This memo shall serve as clarification for the applications that I receive and approve for a Claim for Property Tax Exemption on Dwelling of a Disabled Veteran or Surviving Spouse/Civil Union or Domestic Partner of a Disabled Veteran or Serviceperson. (N.J.S.A. 54:4-3.30 et seq. as amended by.P.L.2019, c.413; N.J.A.C. 18:28-1.1 et seq.)

Currently, the City of Clifton has 110 qualified exemptions for a 100% disabled veteran or widow of a 100% disabled veteran. The aggregate assessment is $19,405,900. (see attached)

When my office receives an application, we stamp in the date that it was received and if I have all the proper documentation, my review and subsequent approval of a qualified veteran is fairly quick. At that time, I notify the Tax Collector of my approval of the exemption, which is then effective in the City's tax list. I also give a copy of the disabled veterans VA Award letter, which includes the effective date of the 100% total and permanent disability, which typically predates the application date.

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

Except with a current year sale, it has been the City's policy to grant a retroactive refund back to the effective date of the 100% total and permanent disability rather than the application date. In reference to a current year sale if the disabled veteran meets the eligibility requirements as of the date of purchase, the prorated exemption is permitted for the remainder of the tax year based on the sale date.

I respect the service that the veterans have done to serve our country, and they are rightfully granted an exemption from property taxes once they qualify. However, a retroactive refund does cause an unanticipated financial burden on the City and its taxpayers. Furthermore, the retroactive refunds include the School and County portions, which are not reimbursed by either entity. A mechanism does not exist for these entities to refund retroactive taxes.

It should be noted that for a standard $250 Veteran's deduction on property taxes, the State of NJ credits the City. However, no application for a previous tax year is to be permitted by the assessor, tax collector or governing body.

City of Clifton

Properties with Exemption for 100% DAV or Widow if 100% DAV

Block	Lot	Qual	Property Location	Property Class	EPL Own	EPL Use	EPL Desc	EPL Statute	EPL Facility Name	Land AV	Impr Av	Total Av
1.06	23		144 ROOSEVELT AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	85,600	96,800	182,400
1.14	3	X	39 ROOSEVELT AVE	15F	24	4	98	54:04-03.30	WIDOW - DISABLED VET	50,300	73,700	124,000
1.32	22		106 E 8TH ST	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	71,900	67,300	139,200
1.33	10		67 E 7TH ST	15F	24	4	97	54:3-3.30	DISABLED VETERAN	74,700	69,500	144,200
1.34	35		56 E 8TH ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	72,400	60,400	132,800
2.06	57	X	92 E 11TH ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	36,800	49,800	86,600
3.09	16		58 MAHAR AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	70,800	72,900	143,700
4.07	18	X	16 ARTHUR ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	31,200	31,700	62,900
4.11	25	X	22 JAMES ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	32,100	32,600	64,700
5.05	13	X	283 CROOKS AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	36,100	51,500	87,600
5.23	25		214 E 6TH ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	74,700	88,300	163,000
7.01	10		151 HAMILTON AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,700	114,800	193,500
7.02	15	X	8 ARLINGTON PL	15F	24	4	97	54:4-3.30	DISABLED VETERAN	38,000	51,000	89,000
7.02	18		18 ARLINGTON AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	76,500	62,600	139,100
7.08	22	X	22 MINA AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	38,000	73,500	111,500
9.16	4		89 MADELINE AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	74,700	59,700	134,400
10.01	2		77 VREELAND AVE	15F	24	4	97	54:04-03.30	DISABLE VETERAN	80,000	69,300	149,300
11.19	18		128 HARDING AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	84,400	89,300	173,700
12.24	26		172 SYLVAN AVE	15F	24	10	97	54:4-3.30	DISABLED VETERAN	78,800	43,100	121,900
12.28	8	X	99 SYLVAN AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	38,500	89,000	127,500
13.08	27		254 BURGESS PL	15F	24	4	97	54:04-03.30	DISABLED VETERAN	71,300	72,200	143,500
17.02	55		16 FERNWOOD CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	95,000	87,200	182,200
18.17	26		234 HARDING AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,300	79,000	157,300
19.04	14		14 PARKWAY AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	82,500	71,900	154,400
19.06	9		284 LUDDINGTON AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	84,400	141,500	225,900
19.11	2		331 LUDDINGTON AVE	15F	24	4	97	54:04-03.30	DISABLED VETERAN	84,400	96,400	180,800
20.07	15	X	660 CLIFTON AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	37,800	79,400	117,200
20.08	17		14 SPRING ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,300	82,100	160,400
20.14	4		43 HUDSON ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	73,100	65,100	138,200
21.02	26		111 3RD ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	87,600	167,600
21.02	68	X	434 HIGHLAND AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	38,700	45,700	84,400
22.02	50		75 MT PARK RD	15F	24	4	97	54:04-3.30	DISABLED VETERAN	92,600	102,900	195,500
22.1	6		214 VALLEY RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	67,400	60,800	128,200
23.06	1		35 STANLEY ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	95,300	125,900	221,200
25.02	3		191 ELMWOOD DR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	92,500	54,600	147,100
26.04	18		88 FORDHAM RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	95,000	184,800	279,800
26.09	25		429 MAPLEWOOD AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	89,100	67,700	156,800
27.03	12		7 EDISON ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	103,400	110,100	213,500
27.03	13		3 EDISON ST	15F	24	4	97	54:4-3.30	DISBALED VETERAN	101,500	122,900	224,400
27.03	16		70 HOMESTEAD ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	125,000	115,600	240,600
27.08	11		126 BENDER DR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	110,700	126,300	237,000
28.02	1.01	C0207	81 WHITEWELD TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	89,200	169,200
28.02	1.03	C0408	2201 WICKHAM TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	114,500	194,500
28.02	1.03	C0422	2305 WICKHAM TERR	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	80,000	106,700	186,700
28.02	1.03	C0509	5302 BURWOOD RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	83,500	163,500
28.02	1.03	C0612	9105 RAVENSCROFT RD	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	80,000	79,700	159,700
28.02	1.03	C0623	9206 RAVENSCROFT RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	79,700	159,700
31.08	6		39 STRANGEWAY TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	79,400	108,900	188,300
32.01	10		510 VALLEY RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,000	82,900	160,900
32.01	20		57 JAY ST	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	92,500	153,500	246,000
32.02	56		10 ATKINS CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,400	163,300	241,700
33.07	3		12 TRELLA TERR	15F	24	4	97	54:4-30	DISABLED VETERAN	113,900	246,100	360,000
33.09	8		16 BRANNON CT	15F	24	4	97	54:04-03.30	DISABLED VETERAN	111,000	100,800	211,800
35.09	2	X	29 KENYON ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	46,600	77,200	123,800
35.13	15		1118 VAN HOUTEN AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,700	82,900	163,600
35.15	7		18 PERSHING RD	15F	24	4	97	54:04-03.30	DISABLED VETERAN	84,700	92,100	176,800
36.05	29		48 SARGEANT AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	73,600	60,100	133,700
37.04	24		22 MILTON AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	72,400	62,100	134,500
38.01	11.02	CD021	39 BROWNSTONE RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	147,000	227,000
38.01	11.02	CS111	116 QUARRY DR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	170,400	250,400
38.08	3		57 LOTZ HILL RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	95,000	62,900	157,900
39.02	13		46 FAIR HILL RD	15F	24	4	97	54:3-3.30	DISABLED VETERAN	95,000	70,600	165,600
40.01	31		35 PRISCILLA ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	110,200	93,600	203,800
41.05	70		917 VAN HOUTEN AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,700	111,700	192,400
41.06	4		213 BENNINGTON CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	92,500	64,800	157,300

Print Date: 9/26/2024

Block	Lot	Qual	Property Location	Property Class	EPL Own	EPL Use	EPL Desc	EPL Statute	EPL Facility Name	Land AV	Impr Av	Total Av
41.12	5		23 DUANE RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	104,500	117,900	222,400
42.08	21	X	76 SPENCER AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	46,700	42,100	88,800
42.1	21		78 HURON AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,700	76,600	157,300
43.13	19		106 HOWARD AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	79,400	87,300	166,700
43.16	6		80 WESLEY ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	77,400	69,700	147,100
44.04	27		71 BROOK HILL TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	95,500	42,900	138,400
45.01	27	X	68 JONES CT	15F	24	1	98	54:4-3.30	WIDOW -DISABLED VET	57,700	62,600	120,300
45.05	14		4 BROADALE RD	15F	24	4	98	54:04-3.30	WIDOW - DISABLED VET	107,800	97,600	205,400
45.06	13		28 DONNALIN PL	15F	24	4	97	54:04-03.30	DISABLED VETERAN	95,100	140,900	236,000
45.08	3		12 TAMBOER AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	100,100	64,400	164,500
45.09	37		15 SCOTT TERR	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	101,200	64,500	165,700
46.03	26		142 FRIAR LANE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	104,100	98,200	202,300
47.07	16		12 HOLLY ST	15F	24	4	97	54:04-03.30	DISABLED VETERAN	97,600	74,600	172,200
48.02	3		62 HILLTOP CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	90,000	106,700	196,700
49.03	10		23 MARRION ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,200	77,400	157,600
51.03	14		14 CANTERBURY CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	127,700	109,500	237,200
51.03	24		64 NORMANDY RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	116,500	159,400	275,900
53.02	24		70 LENNON PL	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	109,100	185,800	294,900
53.06	30		31 BARBERRY LANE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	102,800	116,700	219,500
55.04	10		456 MT PROSPECT AVE	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	94,300	148,800	243,100
55.05	70		435 MT PROSPECT AVE	15F	24	4	98	54:4-3.0	WIDOW - DISABLED VET	97,100	59,300	156,400
56.01	19		19 KENTER PL	15F	24	4	97	54:04-03.30	DISABLED VETERAN	90,200	81,400	171,600
57.05	13		60 RAVONA ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	110,600	154,500	265,100
59.06	136	X	36 FRANCES ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	36,400	41,600	78,000
62.05	38		30 PEARL BROOK DR	15F	24	4	97	54:04-3.30	DISABLED VETERAN	175,200	112,400	287,600
63.01	1		30 MAC ARTHUR DR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	142,400	175,000	317,400
65.04	13	CC022	22 CHANDA CT	15F	24	4	97	54:4-3.30	DISABLED VETERAN	70,000	70,100	140,100
67.05	21		26 HUGO ST	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	89,100	70,800	159,900
67.09	31		63 WINDSOR RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	88,400	80,400	168,800
68.08	18		48 SUSSEX RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	88,400	68,700	157,100
68.11	7		28 ORCHARD DR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	90,900	129,500	220,400
72.05	40	X	65 WILLIAM ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	46,400	79,300	125,700
74.04	12		143 EDWARDS RD	15F	24	4	97	54:4-3.30	DISABLED VETERAN	132,700	130,900	263,600
75.03	6		111 ROLLING HILLS RD	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	132,400	114,200	246,600
78.04	5		120 LINWOOD TERR	15F	24	4	98	54:4-3.30	WIDOW - DISABLED VET	90,700	62,200	152,900
78.04	20		52 LINWOOD TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	91,200	134,900	226,100
78.05	12		11 CAROL LANE	15F	24	4	97	54:04-03.30	DISABLED VETERAN	90,000	91,800	181,800
78.07	6		107 BIRCHWOOD TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	93,500	95,400	188,900
78.08	8		133 KNOLLWOOD TERR	15F	24	4	97	54:04-03.30	DISABLED VETERAN	88,300	77,000	165,300
78.08	18		89 KNOLLWOOD TERR	15F	24	4	97	54:4-3.30	DISABLED VETERAN	88,300	53,000	141,300
81.13	5		83 CATHEDRAL AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	76,500	129,200	205,700
81.13	6.01		79 CATHEDRAL AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	76,600	111,600	188,200
81.16	4		60 TERRACE AVE	15F	24	4	97	54:4-3.30	DISABLED VETERAN	89,700	111,400	201,100
82.02	91		15 CLAY ST	15F	24	4	97	54:4-3.30	DISABLED VETERAN	78,100	63,500	141,600
84.01	1.02	CK114	201 RIVERWALK WAY	15F	24	4	97	54:4-3.30	DISABLED VETERAN	80,000	106,900	186,900
					Total 100% DAV or Widow of 100% DAV				110	7,198,600	7,924,400	19,405,900

Print Date: 9/26/2024

ITEM NUMBER: D- 5

ITEM NAME: Crossing Guard Contract (No documentation) TL
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Attachment	9/26/2024	Cover Memo

AGREEMENT

BETWEEN

CITY OF CLIFTON
PASSAIC COUNTY, NEW JERSEY

AND

CLIFTON SCHOOL TRAFFIC GUARDS UNION
LOCAL 1032, CWA

January 1, 2021 through December 31, 2025

CITY OF CLIFTON LAW DEPARTMENT
MATTHEW T. PRIORE, Municipal Attorney
900 Clifton Avenue
Clifton, NJ 07013
973-470-5817

TABLE OF CONTENTS

ARTICLE		PAGE
PREAMBLE		1
I	RECOGNITION	2
II	DUES CHECK-OFF	3
III	MANAGEMENT RIGHTS	5
IV	UNION SECURITY	7
V	NO-STRIKE PLEDGE	8
VI	GRIEVANCE PROCEDURE	9
VII	VACATIONS	11
VIII	SICK LEAVE AND TERMINAL LEAVE	12
IX	NON-DISCRIMINATION	14
X	LONGEVITY	15
XI	SALARIES	16
XII	HOSPITALIZATION AND INSURANCE	17
XIII	CLOTHING	22
XIV	LEAVES	23
XV	SEPARABILITY AND SAVINGS	25
XVI	LAYOFFS AND VACANCIES	26
XVII	FULLY-BARGAINED POSITIONS	27
XVIII	HOLIDAYS	28
XIX	SUMMER WORK	29
XX	DURATION	30

PREAMBLE

A. **THIS AGREEMENT**, entered into this ___ day of _____, 2022, by and between the **CITY of CLIFTON**, in the County of Passaic, hereinafter referred to as the "City," and the **CLIFTON SCHOOL TRAFFIC GUARDS UNION, LOCAL 1032, CWA**, hereinafter referred to as the "Union," represents the complete and the final understanding on all bargainable issues between the City and the Union.

B. The purpose of this Agreement is to promote and insure harmonious relations between the City and the Union for the mutual interests of the parties hereto, in accord with the intent of the New Jersey Public Employment Relations Act.

ARTICLE I
RECOGNITION

A. The City hereby recognizes the Union for the purpose of collective negotiations as the exclusive representative of all school crossing guards. All other employees are excluded.

B. It is specifically understood that no members of the bargaining unit hired after April 26, 1979 shall have any continuing right to employment beyond the period of their individual appointments with the City.

C. All new employees shall serve a probationary period of ninety (90) calendar days. During such time, the City may terminate their employment and no grievance or other administrative proceedings shall be filed by any individual of the Union due to said termination.

D. Employees shall work as assigned; no employee shall refuse any employment with the City.

ARTICLE II
DUES CHECK-OFFS

A. The City agrees to deduct from the salaries of the employees dues which said members of the Union individually, voluntarily and in writing authorize the City to deduct. Such deductions shall be made in compliance with Chapter123, New Jersey Public Laws of 1974, N.J.S.A. 52:14-15.9(e), as amended.

B. If during the life of this Agreement there should be any change in the rate of membership dues, the Union shall furnish to the City written notice forty-five (45) days prior to the effective date of such changes.

C. The Union will provide the necessary "check-off authorization" forms and the Union will secure the signatures of its members on the forms and deliver the signed forms to the City.

D. The City shall remit the dues collected to the Union on a quarterly basis (January, April, July, October) of the calendar years covered by this Agreement.

E. A check-off shall commence for each employee who signs a properly dated authorization card, supplied by the Union and verified by the Chief Financial Officer during the month following the filing of such card with the City.

F. Any such written authorization may be withdrawn at any time by filing of notice of such withdrawal with the Chief Financial Officer. The filing of notice of withdrawal shall be effective to halt deductions in accordance with N.J.S.A. 52:14-15.9(e), as amended.

G. The City agrees to deduct the fair share fee from the earnings of those employees who elect not to become members of the Union and transmit the fee to the majority representative.

H. The deduction shall commence for each employee who elects not to become a member of the Union during the month following written notice from the Union of the fair share assessment. A copy of the written notice of the amount of the fair share assessment must also be furnished to the New Jersey Public Employment Relations Commission.

I. The fair share fee for services rendered by the Union shall be in an amount equal to the regular membership dues, initiation fees and assessments of the Union, less the cost of benefits financed through the dues. In no event shall the fee exceed eighty-five percent (85%) of the regular membership dues, fees and assessments.

J. The sum representing the fair share fee shall not reflect the costs of financial support of political causes of candidates, except to the extent that it is necessary for the Union to engage in lobbying activity designed to foster its policy goals in collective negotiations and contract administration, and to secure for the employees it represents advances in wages, hours and other conditions of employment which ordinarily cannot be secured through collective negotiations with the City.

K. Prior to January 1st and July 31st of each year, the Union shall provide advance written notice to the New Jersey Public Employment Relations Commission, the City and to all employees within the unit, the information necessary to compute the fair share fee for services enumerated above.

L. The Union shall establish and maintain a procedure whereby any employee can challenge the assessment as computed by the Union. This appeal procedure shall in no way involve the City or require the City to take any action other than to hold the fees in escrow pending resolution of the appeal.

M. Membership in the Union is separate, apart and distinct from the assumption by one of the equal obligations to the extent that he has received equal benefits. The Union is required under this Agreement to represent all of the employees in the bargaining unit fairly and equally, without regard to Union membership. The terms of this Agreement have been made for all employees in the bargaining unit, not only for members in the Union, and this Agreement has been executed by the City after it has satisfied itself that the Union is a proper majority representative.

N. The Union shall indemnify, defend and save the City harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken by the City in reliance upon the salary deduction authorization cards or the fair share assessment information as furnished by the Union to the City, or in reliance upon the official notification on the letterhead of the Union and signed by the representative of the Union, advising of such changed deduction.

ARTICLE III
MANAGEMENT RIGHTS

A. The City, subject to the limitations contained in this Agreement, hereby retains and reserves unto itself, without limitation, all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to and after the signing of this Agreement by the Laws and Constitution of the State of New Jersey and of the United States, including but without limiting the generality of the foregoing, the following rights:

1. The executive management and administrative control of the City and its properties and facilities, and the activities of its employees.

2. To hire all employees and to determine their qualifications and conditions of continued employment or assignment, and to promote and transfer employees.

3. To suspend, demote, discharge or take other disciplinary action for just cause.

4. To establish a code of rules and regulations of the Authority for the operation of the City.

5. To make all decisions relating to the performance of the City's operations and maintenance activities, including but not limited to the method, means, processes, materials, procedures and employees to be utilized.

6. To establish or modify job classifications, job content and qualifications.

7. To modify the schedule and the working hours of employees.

8. To take any actions considered necessary to establish and maintain efficiency and cost effective operations and maintenance.

9. To change, modify or promulgate reasonable rules and regulations.

10. To assign work as it determines will benefit the City and/or the public it serves.

B. The exercise of the foregoing powers, rights, authority, duties or other responsibilities of the City, the adoption of policies, rules, regulations and practices in furtherance thereof, and the establishment or change in any term or condition of employment, and the use of judgment and discretion in connection therewith, shall be limited only by the express terms of this Agreement, and then only to the extent such terms are in conformance with the Constitution and Laws of New Jersey and of the United States.

C. Nothing contained herein shall be construed to deny or restrict the City in its

exclusive right to administer itself and control the work of its personnel, nor to deny or restrict the City in any of its rights, responsibilities and authority under N.J.S.A. 40A:11 et seq., or any other national or state law.

D. The failure to exercise any of the foregoing rights, or any right deemed to be a management right by tradition, by agreement, by mutual acceptance or by practice, shall not be deemed to be a waiver thereof; all management rights ever granted or exercised heretofore are specifically incorporated herein. Any act taken by the City not specifically prohibited by this Agreement shall be deemed a management right, and shall be considered such as if fully set forth herein.

E. The City may use other city employees, temporary employees or independent contractors to supplement the workforce as needed through June 30, 2022 or during states of emergency that may arise from time to time until the conclusion of the state of emergency, but will not replace permanent employees.

ARTICLE IV
UNION SECURITY

All present employees who are members of the Union under date of execution of this Agreement may become or remain members of the Union. All new employees who are hired during the period of this Agreement may voluntarily and without intimidation become and remain members of the Union. The City shall not interfere with the solicitation of membership, provided such solicitation is not conducted during working hours nor on the City's premises.

ARTICLE V
NO-STRIKE PLEDGE

A. The Union covenants and agrees that during the term of this Agreement and during negotiations of a successor Agreement, neither it nor any other person acting in its behalf will cause, authorize or support, nor will any of its members take part in any strike (i.e., the concerted failure to report for duty or willful absence of any employee from his position, or stoppage of work, or abstinence in whole or in part from the full, faithful and proper performance of the employee's duties of employment), work stoppage, slowdown or walk-out. The Union agrees that such action would constitute a material breach of this Agreement.

B. The Union agrees that it will take all reasonable actions to prevent its members from participating in a strike, work stoppage, slowdown or other activity aforementioned.

C. In the event of a strike, slowdown, walk-out or any other action contrary to paragraph A hereof, it is covenanted and agreed that participating in such activity by any Union member shall be deemed grounds for disciplinary action, including termination of employment of such employee or employees.

D. Nothing contained in this Agreement shall be construed to limit or restrict the City in its right to seek and obtain such judicial relief as it may be entitled to have in law or in equity for an injunction or damages, or both in the event of such breach by the Union or any of its members.

E. In the event of activity mentioned above, the City shall cease making deductions under the "dues deduction" and "fair share" sections of this Agreement.

F. In the event of any activity aforementioned, the parties agree that each employee participating shall pay to the City, as liquidated damages, three (3) days regular pay for each day or part thereof of such activity, which sum shall be in addition to any other relief obtained under paragraph D above.

ARTICLE VI
GRIEVANCE PROCEDURE

A. The term "grievance" as used herein means any controversy arising over the interpretation, application or alleged violation of this Agreement, or any complaint arising with respect to wages, hours of work, or other conditions of employment, and may be raised by an individual, group of individuals, the Union or the City.

B. The following constitutes the sole and exclusive method for resolving grievances between the parties concerning this Agreement, which shall be followed in its entirety in accordance with paragraph C, unless any step is waived by mutual consent.

STEP 1: The aggrieved shall institute action under the provisions hereof within ten (10) calendar days after the event giving rise to the grievance has occurred and an earnest effort shall be made to settle the difference between the aggrieved and the Lieutenant or his designee for the purposes of resolving the matter informally. Failure to act within said ten (10) days shall be deemed to constitute an abandonment of the grievance without prejudice as to the right to file a timely grievance if the event recurs. The appropriate immediate superior shall render a written decision within five (5) calendar days after receipt of the grievance. All grievances shall be in writing and may be initiated by delivery to any appropriate superior. The decision of the Lieutenant is final unless the grievance includes a violation of the Agreement.

STEP 2: If such grievance is not resolved to the satisfaction of the aggrieved, and provided it relates to a violation of this Agreement, upon receipt of written request from the grievant, the Union shall, within five (5) calendar days after the response from the Lieutenant or his designee, submit the same written grievance to the City Manager or his designee. The City Manager or his designee shall hold a hearing on such grievance within fifteen (15) calendar days after submission, and shall have five (5) calendar days thereafter to render his written decision and reasons with respect thereto. The aggrieved, and a representative of the Union, and or counsel, may, at the option of the aggrieved, attend such hearing. The City Manager or his designee shall submit a copy of his decision to the aggrieved and the Union. Failure to hold a hearing or submit an answer in writing within the time requirements shall move the grievance to STEP 3.

STEP 3: If such grievance is not resolved to the satisfaction of the aggrieved in STEP 2, the aggrieved's remedy shall be with one of the following: the Civil Service Commission, the Public Employment Relations Commission, or such judicial remedies as may be available. In no event shall such remedy include any form of arbitration.

C. The City may institute action under the provisions of this Article within five (5) calendar days after the event giving rise to the grievance has occurred. Such grievance shall be in writing and filed directly with the Union and an earnest effort shall be made to settle the differences between the City and the Union. If such grievance is not resolved, the City's remedy shall be with one of the

following: the Civil Service Commission, the Public Employment Relations Commission, or such judicial remedies as may be available.

D. Notwithstanding the foregoing, the parties hereto agree that in each year of this Agreement, grievances may be submitted to arbitration with the following conditions.

1. The arbitration panel shall consist of three (3) residents of the City of Clifton selected by mutual agreement between the Municipal Council and the Union. In addition one (1) alternate panel member shall be selected, also by mutual agreement.

2. Salary increases and other matters of the parties' "interests" are expressly excluded from this procedure.

3. The actual procedure for the processing and hearing of grievances under Section D shall be determined in the future by the parties.

E. Grievance conferences and hearings shall be held at either the City Hall or at the Office of the City Manager, provided prior permission has been secured from the City Manager or his designee. A representative from the Union whose presence is required to resolve grievances, shall be released from work without loss of regular, straight-time pay for the purpose of participating in such a grievance resolution, and further, provided that there shall be no interference with the operation of the Crossing Guards. The aforesaid conference and hearing shall be closed to the public where permissible and upon request of the employee.

ARTICLE VII
VACATIONS

A. All employees covered by this Agreement shall be entitled to vacation leave for each year of this Agreement in accordance with the following:

1. Employees hired prior to November 1, 1982 shall receive prorated vacation leave pursuant to Merit System Board law and the applicable rules and regulations promulgated thereunder.

2. Effective January 1, 2022, members shall receive ten (10) vacation days per year.

B. All employees receiving vacation leave shall be permitted to take vacation leave only during the following periods of time:

1. Winter Recess
2. President's Week Recess.
3. Spring Break Recess.
4. July 1st through August 31st.
5. N.J.E.A. Convention Recess.

C. A list of employees who will be at the parochial school(s) during President's Week will be provided by the CWA to the City each year by January 15th.

ARTICLE VIII
SICK LEAVE AND TERMINAL LEAVE

A. All employees covered by this Agreement shall be entitled to sick leave for each year of this Agreement in accordance with the following:

1. Employees hired prior to November 1, 1982 shall receive prorated sick leave, which is accumulable except as noted herein, pursuant to Merit System Board law and the applicable rules and regulations promulgated thereunder.

2. Employees hired on or after November 1, 1982 shall receive eight (8) sick days per year. Accumulated sick leave will be subject to caps and restrictions set forth by New Jersey state statutes including but not limited to N.S.J.A. 11A:6-19.1, 19.2. *et. seq.*

B. Sick leave may be utilized in case of personal illness, accident or exposure to contagious disease. In addition, it may be used for short periods of time due to death in the employee's immediate family or in the case of a seriously ill member of the employee's immediate family. Any absence beyond five (5) consecutive working days must be approved, in writing, by the City Manager.

C. An employee who has been absent on sick leave for five (5) or more consecutive work days may be required to submit acceptable medical evidence substantiating the illness. In any event, however, the City may require proof of illness of an employee on sick leave, whenever such requirement appears reasonable. Abuse of sick leave shall be cause for disciplinary action.

D. Any leave taken in accordance with the provisions concerning payment for disability contained in this Agreement shall utilize any accumulated sick leave under paragraph A of this Article.

E. Any employee who shall commence terminal leave, which shall be prelude to final retirement, shall be entitled to a terminal leave benefit of fifty (50) percent of one hundred and eighty (180) sick days, not to exceed ninety (90) days. Those employees who have accumulated more than one hundred and eighty (180) earned sick days as of December 31, 1988, shall be entitled to a terminal leave benefit upon retirement of no more than fifty (50) percent of the total number of accumulated earned sick days as of December 31, 1988. Days, for purposes of this Article, shall consist of the number of hours each employee works (for example, if an employee works three and one-half (3½) hours per day, a day is three and one-half (3½) hours.

F. The terminal leave benefit due any employee or his estate may be paid to said employee or estate in either of the two (2) following manners, which may be selected by said retiring employee or estate:

1. The total salary due such employee for terminal leave, paid in equal, bi-

weekly installments as shown and authorized by the City's regular payroll as proof for payment during the period of such terminal leave.

2. A lump sum payment option as follows:

   a. The initial payment in the year in which the employee retires will be limited to the total salary funds available in the municipal budget during that retirement year.

   b. The balance, if any, is to be paid within sixty (60) days after the adoption of the municipal budget in the year following the year of retirement.

G. Upon selection of the lump sum payment option, the retiring employee waives any rights to benefits which may have been or will be negotiated after his/her retirement date. Thus, there will be no "pyramiding of benefits."

H. The City shall allow, whenever needed, employees to use two (2) sick day per year as a personal day. Application to use a sick day as a personal day, except in case of emergency, shall be made at least five (5) calendar days prior to the personal leave being taken to the employee's supervisor with a copy to Personnel. A written response to the employee will be made within two (2) calendar days following receipt of such request. However, request to use a sick day as a personal day will not be granted before or after a holiday unless specifically agreed to by the City Manager.

ARTICLE IX
NON-DISCRIMINATION

A. There shall be no discrimination by the City or by the Union against any employee on account of race, color, creed, sex, national origin or political affiliation.

B. There shall be no discrimination, interference, restraint or coercion by the City or any of its representatives against any of the employees covered under this Agreement because of their membership or non-membership in the Union or because of any lawful activities by such employees on behalf of the Union. The Union, its members and agents, shall not discriminate against, interfere with, restrain or cause to be restrained any employees covered under this Agreement who are not members of the Union.

ARTICLE X
LONGEVITY

A. In addition to salary noted in Article XI, longevity will be paid as follows, as determined by employee's anniversary date:

After five (5) years of service to tenth (10th) year inclusive.....2 ½%

From eleventh (11th) year of service to fifteenth (15th) year inclusive.....5%

From sixteenth (16th) year of service to twentieth (20th) year inclusive.....7½%

From twenty-first (21st) year of service to twenty-fifth (25th) year inclusive..10%

From twenty-sixth (26th) year of service to retirement..... 12 ½%

B. There shall be no longevity service created for the period an employee is on leave of absence without pay or any interruption of service.

C. Any interruption of service due to a cause beyond the control of the employee, for military service, injury or illness, shall be considered as service for the purpose of determining the completion of said cumulative periods with the City.

D. Any additional compensation from the City to an employee of any nature, including but not limited to overtime, shift differential, or payments for assigned duties, shall not be included as basic annual salary for the purpose of computing longevity payments.

E. The terms and conditions of this Article do not apply to members of the Union employed after November 1, 1982.

F. If an employee's starting date falls between January 1st and June 30th, inclusive, of a given year, his anniversary date for purposes of this Article shall be deemed to be January 1st of that year. When an employee's starting date falls between July 1st and December 31st inclusive, of a given year, his anniversary date for purposes of this Article shall be deemed to be July 1st of that year. This paragraph shall apply prospectively from January 1st, 1980 only, and there shall be no calculation back from that date, nor any retroactive payments.

ARTICLE XI
SALARIES

A. Salaries shall be paid in accordance with the following:

Crossing Guards

2021
Step 1 - $12.92
Step 2 - $14.57
Step 3 - $15.60
Step 4 - $16.63
Step 5 - $17.66
Step 6 - $18.71
Step 7 - $20.00
Step 8 - $21.75

2022-2024
Step 1 - $16.00 (Effective January 1, 2022 to December 31, 2024)
Step 2 - $17.00
Step 3 - $18.00
Step 4 - $19.00
Step 5 - $21.00
Step 6 - $23.00
Step 7 - $24.00 (Effective January 1, 2025)

Lead Crossing Guard
Step 1- $25.00 (Effective January 1, 2022)
Step 1 - $26.00 (Effective January 1, 2025)

B. Step movements shall take place as follows:

1. Employees hired between January 1st and June 30th move up a step on the next January 1st following employment date.

2. Employees hired between July 1st and December 31st move up a step on the second January 1st following employment date.

ARTICLE XII
HOSPITALIZATION AND INSURANCE

A. **Prescription Benefits**

1. Eligibilty.

Effective January 1, 2022, all employees hired on or after January 1, 2021 shall be entitled to the City's prescription plan benefit with concurrent co-pay after 90 days of employment with the City of Clifton.

2. Co-Pays.

For the purpose of the City providing prescription coverage to Employees, the co-pay for each prescription for "non-generic" drugs shall be Twenty Dollars ($20.00). Effective January 1, 2018, the co-pay for "non-generic" drugs shall be Twenty Five Dollars ($25.00). There shall be no co-pay for "generic" prescriptions.

3. Chapter 78 Contributions.
In addition to the co-pays set forth above, all eligible employees and eligible retirees will pay a contribution to prescription coverage based upon pensionable base salary in accordance with the provisions of N.J.S.A. 40A:10-21.1 (P. L. 2010, c. 2 and P.L. 2011, c. 78) which are incorporated by reference as if set forth herein at length, and attached hereto.

4. Retiree Coverage.

a. The prescription coverage set forth above is hereby extended to cover a maximum period of five (5) years after retirement or until the employee's sixty-fifth (65th) birthday, whichever comes sooner.

b. Any employee qualifying for the above coverage who has exhausted his/her five (5) years of retirement benefits will be eligible to pay the City the annual premium for such insurance coverage on an annual basis until such employee attains his/her sixty-fifth (65th) birthday, or is otherwise not eligible for such coverage under the terms of this paragraph.

5. Prescription opt out bonus.

a. Employees who have other available prescription insurance, other than through another City employee, will have the opportunity during the annual open enrollment period in June of each year to elect to waive the City's prescription insurance coverage effective on July 1 of that year.

b. Any employee who waives prescription insurance coverage as provided for above shall be entitled to an opt-out bonus of twenty five percent of the net savings to the City on account of the waiver, or $1,000.00, whichever is less.

c. This opt out bonus shall be paid in twenty-four (24) equal installments annually, with one installment paid semi-monthly along with the regular payroll beginning with the first payroll date in July of the applicable year.

d. If the employee is terminated or leaves employment with the City for any reason after becoming entitled to the opt-out bonus, the employee's entitlement to continue receiving installments pursuant to subparagraph 3 above shall cease upon the effective date of the employee's termination or last date of employment with the City. The employee's last installment of the opt-out bonus, therefore, shall be prorated based upon the employee's last date of employment with the City.

e. To be eligible for the opt-out bonus, the employee must provide proof of alternative prescription insurance coverage for the employee, and, if applicable, for any eligible dependents.

f. An employee who has waived the City's prescription insurance coverage during the annual open enrollment period may opt back in upon thirty (30) days' written notice to the City. The written notice must set forth the changed circumstances that now require the employee to receive health insurance coverage through the City in accordance with the terms of the Agreement. The employee's entitlement to installments toward the opt-out bonus shall cease upon the effective date that the employee's City-provided prescription insurance coverage is reinstated. Any employee who opts back in after receiving the opt-out bonus installments must reimburse the City for the pro-rata share of the opt-out bonus to which the employee is no longer entitled.

B. **Life Insurance**

The City will provide an eight thousand five hundred dollar ($8,500.00) life insurance policy for all employees covered by this Agreement up to the age of seventy (70). For employees age seventy (70) and older, said insurance shall be in the amount of two thousand five hundred dollars ($2,500.00), and a one thousand dollar ($1,000.00) policy shall be provided to all retired employees for the first five (5) years of retirement only.

C. **Health Benefits.**

Effective January 1, 2022, in addition to the compensation in the form of regular salaries and wages provided herein, the City of Clifton hereby grants and provides all employees **hired prior to November 1, 1982**, and will continue to provide to

all employees covered hereunder and to their eligible dependents, except as modified herein, the Blue Cross/Blue Shield medical and hospitalization plans known as the Preferred Provider Option ("PPO")Plan, the Direct Access ("DA") Plan and the Omnia Plan, which covered employees may select from during period of open enrollment. Copies of all policies affecting the employees covered by this Agreement shall be on file and available for inspection at the office of the City Clerk of the City of Clifton.

The following conditions shall apply to the hospitalization and medical coverage provided by the City:

1. Deductibles: The employer shall have the right to implement up to a Two Hundred ($200.00) Dollar deductible for individual subscribers and up to a Four Hundred ($400.00) Dollar deductible for family subscribers enrolled in the PPO and a One Hundred Fifty ($150.00) Dollar deductible for individual subscribers and up to a Three Hundred ($300.00) Dollar deductible for family subscribers enrolled in the DA plan. Omnia Plan deductibles will be based upon the Tier Assignment of the provider or facility. Tier 1 deductible is $0; Tier 2 is a One Thousand Five Hundred ($1500.00) Dollar deductible for individual subscribers and a Three Thousand ($3000.00) Dollar deductible for family subscribers enrolled in the Omnia Plan.

2. Physician Co-Pays: The PPO physician visit co-pay shall be Twenty Dollars ($20.00) per visit. Effective January 1, 2022, the PPO physician visit co-pay shall be $25.00 per visit. The DA physician visit co-pay shall be Ten Dollars ($10.00) per visit. Omnia Plan co-pays will be based upon the Tier Assignment of the provider. The co-pay is Five Dollars ($5.00) per visit for Tier 1 providers and $10 per visit for Tier 2 providers. There is no co-pay for Tier 1 inpatient admissions and there is a $150 co-pay for Tier 2 inpatient admissions other than hospice.

3. Employee Contributions: All employees will pay a contribution to health insurance premiums, including prescription and dental, based upon pensionable base salary in accordance with the provisions of N.J.S.A. 40A:10-21.1 (P. L. 2010, c. 2 and P.L. 2011, c. 78) which are incorporated by reference as if set forth herein at length, and attached hereto.

4. Dependent Coverage: All medical insurance coverage are hereby extended to cover, to the extent hereinafter more particularly set forth, all dependent members of the immediate families of all of the Employees of the City of Clifton. Such insurance coverage shall be extended to cover, through the end of the calendar year during which each attains his or her twenty sixth (26th) birthday, all of the dependent members of the immediate families of the City's Employees who are full time students at a recognized, certified, secondary school or institution of higher learning pursuing a prescribed course of study at any school or institution for which course credits are given or who are "disabled" within the meaning of that term as defined at N.J.S.A. 54:1.2(d).

5. Retiree Medical Benefits

a. For eligible employees hired prior to November 1, 1982 who retire from the City of Clifton in accordance with the terms and conditions of the

Public Employees Retirement System and N.J.S.A. 40A:10-23, the medical insurance coverage as set forth above is hereby extended as follows. Effective January 1, 2022, the PPO plan will no longer be available to retirees after they reach age 65, or the earliest Medicare eligibility age. Retirees who reach age 65, or the earliest Medicare eligibility age, that select Medicare primary with the Direct Access Plan or the Omnia Plan as secondary insurance shall receive 10 years of benefits from the date of retirement. Employees who reach age 65, or the earliest Medicare eligibility age, that select the new HBCBS Medicare Advantage Plan, shall receive a total of 15 years of coverage from the date of retirement, subject to the terms and conditions set forth below.

b. For any such employee to be qualified for retirement benefits under this section, he or she shall have retired in compliance with the requirements of the Public Employees Retirement System and N.J.S.A. 40A:10-23. Retirees must also meet the eligibility requirements of the CNA, applicable ordinances and applicable New Jersey Statutes, including but not limited to N.J.S.A. 40A:10-21.1, in order to qualify to receive health benefits in retirement. However, any retired employee otherwise qualified for such coverage in accordance with the terms of this paragraph shall not qualify while: (a) he is employed on a regular basis, and (b) where such employment provides health insurance coverage not less than those specified in this Article.

c. Any employee who has retired in accordance with the Public Employees Retirement System that is entitled to receive coverage beyond the age of sixty-five (65) years under this section, will be entitled to receive coverage beyond the age of sixty-five (65), with the provision that the City's health insurance plan shall be secondary insurance to Medicare Parts A and B for employees and their spouses beyond the age of sixty-five (65). Any employee eligible for Medicare Part A or B shall enroll in same as outlined in subsection g below.

d. Employees eligible for retirement in accordance with the Public Employees Retirement System shall only be eligible for ten (10) years of health insurance coverage beginning at age 55 after reaching ten (10) years of employment with the City of Clifton.

e. Any employee qualifying for the above coverage who has reached the age of sixty five (65) will be eligible to receive said insurance benefits by paying the City the annual premium for such insurance coverage after the expiration of the ten (10) year period of retiree medical benefits outlined above. Said benefits shall be secondary to Medicare Part A and B benefits.

f. Retiree and member health benefit contributions shall be governed by the terms and rates set by New Jersey Statutes including N.J.S.A. 40A:10-21.1 and N.J.S.A. 52:14-17.28, *et seq.*, (P.L. 2011, Chapter 78) as may be amended or modified by any applicable judicial ruling or legislation.

g. Members and their spouse, if applicable, shall continue to be responsible for payment of the costs of their Medicare premiums upon attaining Medicare eligibility, and shall be required to enroll in both Medicare Part A and Medicare Part B and to pay the full amount of the premiums for both. Upon such enrollment in Medicare the City's Medical plan will become secondary to Medicare. Should an eligible member or spouse fail to enroll in both Medicare Part A and Medicare Part B, the employee's (or spouse's) medical plan benefits through the City's medical plan shall be reduced by the amount that Medicare would have paid had the member enrolled.

6. Employee Paid Coverage.

The benefits provided pursuant to the terms of this Article do not apply to members of the Union who began their employment on or after November 1, 1982. However, such employees are eligible for hospitalization coverage provided they agree to pay the full costs for such coverage.

7. Change in Carriers

The City may, at its option, change any of the foregoing plans or carriers so long as there is no loss of coverage.

D. Disability Coverage

The City and the Union do hereby agree that all employees shall be covered by a temporary disability insurance plan provided by the City. Said plan shall require the City and the employees in question to each pay fifty percent (50%) of the premium cost. Said plan requires that to be eligible an employee must exhaust all accumulated sick leave plus all other requirements set forth by the plan. The obligated premium cost to eligible employees under this agreement shall be no more than the premium cost obligation would be under the New Jersey State Disability plan for the duration of the agreement.

ARTICLE XIII
CLOTHING

A. Each member of the Union shall receive all equipment and uniforms as listed in "B" below. The City agrees to replace said equipment and uniforms only if it deems it necessary and only after a request by the member of the Union. Upon termination, all employees are required to return said articles of clothing to the City.

B. Jackets
Blouses
Ties
Raincoats
Hats
Overcoats
Pants for men and women
Badges
Lime Safety Vest (Federally mandated)
Stop Signs

C. All employees must wear a hat, vest, belt and lime gloves in the fall and winter seasons, and white gloves in the spring and summer seasons.

D. The City agrees that the total uniform appropriation for guards shall be seven thousand five hundred dollars ($7,500.00) for each year of this Agreement. If the clothing allowance runs out in any of the contract years, the City shall provide any new employee hired one (1) uniform set to cover her or him until the new contract year.

ARTICLE XIV
LEAVES

A. Leaves of Absence.

1. In the event a covered employee is disabled either through injury or illness which is not as a result of or arising from employment, and such injury or illness is certified as such by a City physician, such employee may be granted, by the City Manager, a special leave of absence without pay for such period of time as the City physician shall certify as required to heal or cure such injury or illness sufficiently for the employee to resume the normal and usual duties of employment.

2. Such special leave of absence without pay shall not be continued for a period of more than three (3) months from date of commencement of such injury or illness.

3. Not more than three (3) additional consecutive leaves of absence without pay, not exceeding three (3) months each, may be granted by the City Manager to such employee; provided that prior to the granting of each additional leave of absence, the City physician shall certify that the additional leave of absence is required to heal or cure such injury or illness sufficiently for the employee to resume the normal and usual duties of employment.

4. In the event the City physician, based upon a medical doctor's written report as well as his own written analysis, does not certify that the injury or illness, for which a leave of absence is sought, can be healed or cured within one (1) year of the date of occurrence of such injury or illness, no leave of absence whatsoever may be granted under this regulation.

5. Non-medical leaves of absence may be granted in accordance with the then existing Merit System Broad Rules and Regulations.

B. Bereavement Leave.

Employees covered by this Agreement shall be granted a leave of absence without loss of regular pay for a death in the immediate family, for a period not to exceed three (3) days within a seven (7) day period which shall run from the date of death of the employee's immediate family member. At least one day of leave shall either be the day of death or funeral of the deceased. The immediate family, for the purposes of this Article, is defined as spouse, parent, stepparent, child, stepchild, brother, sister, father-in-law, mother-in-law, grandparent, grandchildren, or any other relative residing in the employee's household.

Employees agree to act in good faith when utilizing bereavement leave and shall provide reasonable verification of a death upon request.

It is the intention of this Article that the employee will suffer no loss of regular pay for the period specified above. In the event, however, the employee is already receiving payment in the form of vacation pay or other compensation by the City, bereavement leave will not be granted

C. Leaves for Union Purposes.

1. Up to two (2) Union Stewards may take up to three (3) days off per year to attend Union conferences and workshops, with no loss in regular pay, provided at least one (1) week's notice is provided to the City, in advance of the day(s) required.

2. No more than five (5) members of the bargaining unit shall be excused for negotiations of a successor agreement with the City, at no loss in regular pay, provided such negotiations are mutually scheduled during their working hours. The maximum paid time shall be three (3) hours per day.

D. Snow Days.

All employees covered by this Agreement will be eligible to receive four (4) paid snow days. A snow day shall be defined as a day declared by the Board of Education for the closing of all schools in the district for snow or ice prior to the commencement of the school day. Delayed openings or half-day closings shall not qualify. Employees working at a parochial school shall receive this benefit in the event said school is also closed.

E. Jury duty.

Any employee shall be granted necessary time off to perform jury duty as required by law. The employee will notify the City of the requirement for this leave.

F. Court Appearance.

Any guard who is required to appear in court as a witness in a job-related incident shall be paid his/her regular hourly wages for the day. The employee shall provide proof of the need to appear in court.

G. Emergency Closings.

The City shall provide any and all wages for all employees when the Board of Education finds it necessary to close the schools due to a declared state of emergency.

ARTICLE XV
SEPARABILITY AND SAVINGS

If any provision of this Agreement or any application of this Agreement to any employee or group of employees is held invalid by operation of law or by a Court or other tribunal of competent jurisdiction, such provision shall be inoperative, but all other provisions shall not be affected thereby and shall continue in full force and effect.

ARTICLE XVI
LAYOFFS AND VACANCIES

A. Any layoffs shall be made by seniority in accordance with the appropriate Merit System Board regulations.

B. Vacancies.

1. Any vacancies in bargaining unit positions shall be posted in City Hall for seven (7) days, and a copy of said notice shall be mailed to the President of the Union. Employees shall have an opportunity to apply for the vacancies within said posting period before the City hires any outside non-employees.

2. In the event of a vacancy, requests for transfer will be honored to the extent possible, keeping qualifications and seniority in mind.

3. In the event of a school closing or a post being eliminated for any reason, a senior guard shall have the right to request a post with the same or a greater amount of hours already occupied by a less senior guard.

ARTICLE XVII
FULLY-BARGAINED PROVISIONS

A. This Agreement represents and incorporates the complete and final understanding and settlement by the parties on all bargainable issues which were or could have been the subject of negotiations.

B. During the term of this Agreement, neither party will be required to negotiate with respect to any matter, whether or not covered by this Agreement, and whether or not within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this Agreement.

C. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties.

ARTICLE XVIII
HOLIDAYS

A. All employees shall be entitled to the following holidays:

New Year's Day
Martin Luther King, Jr.'s Birthday
President's Day
Good Friday
Memorial Day
Thanksgiving Day
Day After Thanksgiving
Christmas Day
Juneteenth (provided that school is closed that day and shall not apply if the school year ends prior to June 19th)

B. The City retains the right to change the holiday schedule depending upon the school calendar so that no holiday is scheduled on a day when school is in session.

C. To be eligible for holiday pay, an employee must work both the day before and the day after the holiday, or be on an excused absence. In the event the absence is due to illness, the employee must provide a doctor's note in order to be paid for the holiday.

ARTICLE XIX
SUMMER WORK

A. In recognition of the need for members of this bargaining unit to work during the summers covered by the Agreement, the City and the Union agree to the following guidelines and conditions for such work when available:

1. Guards will work the standard number of hours normally worked outside of the summer period, which shall be defined as the period between the last day of school and the first day of school during the following school year.

2. Appropriate breaks will be given and restroom facilities will be available.

3. The City will endeavor to assign guards to work in the same general field as they are normally required to work.

4. Article XI rates will apply to summer work.

5. Guards on summer duty will endeavor to advise the City of vacation dates at the commencement of employment, but no later than two (2) weeks prior to such dates. Vacation requests will normally be accepted; however, the City reserves the right to deny such if appropriate manpower cannot be maintained.

6. The City shall endeavor to make assignments on the basis of experience.

7. Insurance coverage presently being provided will also be provided, where applicable, to summer workers.

8. Employees hired prior to November 1, 1982 shall receive credit for additional vacation and sick leave in accordance with Merit System Board rules and regulations. However, irrespective of hiring date, all guards working during the summer will receive a minimum of one (1) additional vacation day and one (1) additional sick day.

9. All salaries shall be paid within two (2) weeks after the normal work period.

10. Guards will be permitted to make adjustments in their uniforms during summer heat, as long as at least one garment indicates employment for the City.

B. All prior agreements and/or understandings are hereby rendered null and void by the conditions set forth in section A above.

C. There shall be no obligation of the City to offer work to the bargaining unit during the summer.

ARTICLE XX
DURATION

This Agreement shall have a term from January 1, 2021 through December 31, 2025. This Agreement shall continue in full force and effect thereafter until a successor Agreement is executed.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on this 27th day of April, 2022.

ATTEST:

Nancy Ferrigno

NANCY FERRIGNO
City Clerk
City of Clifton

CITY OF CLIFTON

By: James Anzaldi

JAMES ANZALDI,
Mayor
City of Clifton

WITNESS:

Pamela B Speer

CLIFTON SCHOOL TRAFFIC GUARDS UNION, CWA LOCAL 1032

By: Margaret Beissel

MARGARET BEISSEL
President

WITNESS:

Pamela B Speer

CWA LOCAL 1032

By: Mark Teig

MARK TEIG
Staff Representative

CWA NATIONAL REPRESENTATIVE

By: _____

ITEM NUMBER: D- 6

ITEM NAME: Political Signs on ABA Events RP
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Addendum	9/30/2024	Cover Memo

From: Rosemary Pino <rpino@cliftonnj.org>
Sent: Monday, September 16, 2024 1:44 PM
To: Villano, Dominick <dvillano@cliftonnj.org>; Priore, Matthew <Mpriore@cliftonnj.org>
Cc: Grasso, Liana <lgrasso@cliftonnj.org>; agarofalo@avhgemploymentlawsolutions.com; Info Info <Info@latinoleadersclifton.org>
Subject: Formal Documentation of Ordinance Violation and Request for Action

Dear Nick and Matt,

I am writing to formally document my concerns regarding the violation of city and state ordinances observed at the Mayor's Street Fair on September 15, 2024. Attached are pictures of the political banners displayed on public property, which directly violate the regulations prohibiting such signage.

I first raised this issue at approximately 12:00 PM, after calling the City Attorney on his cell phone at 11:53 AM. At the same time, I spoke directly with the City Manager, Nick Villano, at the event. Throughout the day, I remained in communication with both of you, and although I was repeatedly told that the issue was being taken care of, little to no enforcement action was taken. By 4:00 PM, political banners were still prominently displayed, and some candidates continued to violate the ordinance with minimal or ineffective enforcement.

This inconsistency in enforcement is especially concerning given last year's immediate and strict action at the 1st Hispanic Heritage Month Carnival. My organization was not only directed to remove our political banners, resulting in a financial loss of nearly $1,000, but we were also threatened with the shutdown of our event if we did not comply. In contrast, political banners were allowed at the Mayor's Street Fair with limited enforcement, highlighting a clear disparity in how the ordinance is applied.

These selective enforcement practices raise significant concerns about fairness, consistency, and civil rights protections. Given the ongoing investigations into potential discriminatory actions involving Councilwoman Sadrakula and the Acting Fire Chief, it is crucial that this issue is documented and addressed properly to ensure transparency and avoid further legal consequences.

There is a clear obligation for the governing body to ensure that the laws are followed consistently. When enforcement fails or city officials are not fully educated on ordinances, this creates public safety issues and undermines public trust.

Given the importance of this matter, I request that this issue be brought before the governing body for review at the next council meeting in two weeks. This would allow legal the opportunity to investigate what went wrong with enforcement at the Mayor's Street Fair and present their findings.

I will also be cc'ing the investigator currently overseeing the civil rights investigation to ensure that this documentation is part of the official record.

Thank you for your attention to this matter, and I look forward to your response.

Best regards,
Councilwoman Rosemary Pino

CHRIS
D'AMATO
FOR CLIFTON CITY COUNCIL
COMMUNICATION. TRANSPARENCY.

CHRIS
D'AMATO
F R CLIFTON CITY COUNCIL
COMMUNICATION. TRANSPARENCY.
LEVEL-HEADED LEADER.

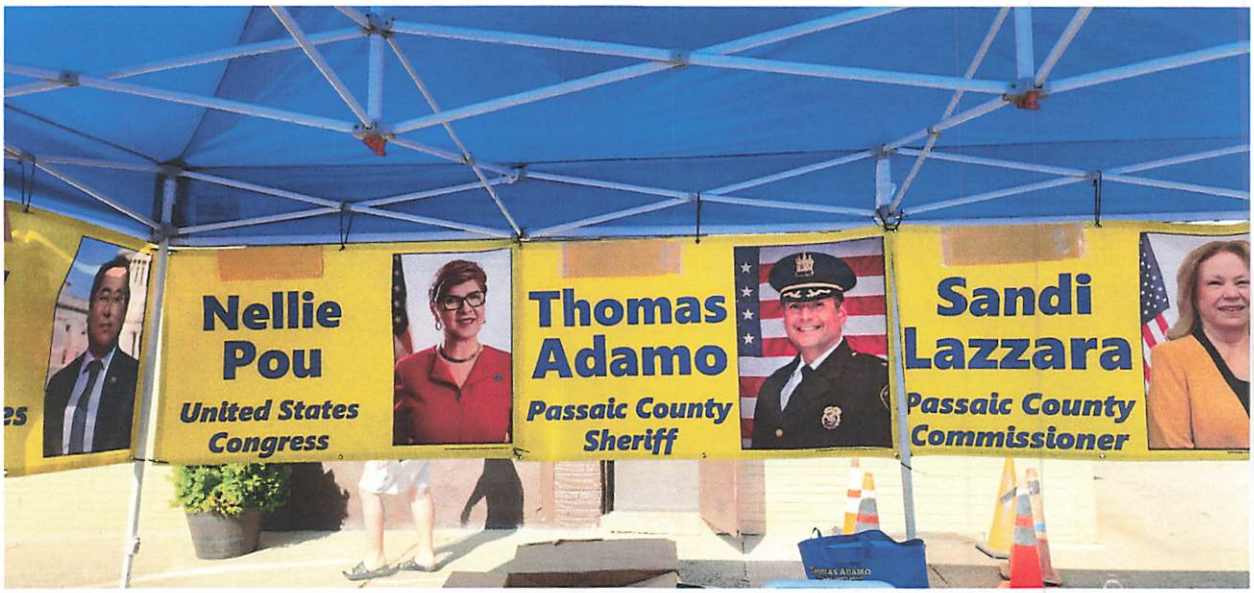
Time for Action
for Clifton City
Vote Nov.

Time for Action
GEORGE SILVA
Vote Nov. 5, 2024
Paid for by Friends of George Silva

Italian Ice
Ice Cream
Vote Nov. 5th!
ALIAS
RAGSDALE
Clifton Board of Ed.
Ragsdale, is a vote for Clifton's future!
Vote Nov. 5th!
ALIAS
RAGSDALE
Clifton Board of Ed.
Vote Nov. 5th!
ALIAS
RAGSDALE
Clifton Board of Ed.

ED NUÑEZ
VOTE
1
PROMOTING UNITY:
Champion diversity, equality, and inclusivity to ensure every resident feels connected to our community.
2
SUPPORTING LOCAL BUSINESSES:
Develop policies that encourage business growth and address the needs of local entrepreneurs.
3
ENHANCING COMMUNITY ENGAGEMENT:
Strengthen community ties through collaborative events, youth programs, and wellness initiatives.
#3
JOIN NOW

PORRO
REPUBLICAN
SARACINO
GALLO
CYTOWICZ
PASSAIC COUNTY REGULAR REPUBLICAN ORGAN


Nellie Pou
United States Congress
Thomas Adamo
Passaic County Sheriff
Sandi Lazzara
Passaic County Commissioner

ITEM NUMBER: D- 7

ITEM NAME: Late - 5K Stampede (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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: 973 340-7440

Cell:

Business:

E-mail: outlook.com

Board Applying For: Zoning Board

Reason for Applying for this Board: Believe 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: 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	9/27/2024	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 13, 2024

SUBJECT: Forensic Audit Contract

I reviewed 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 City Council approved RFP for a Forensic Audit was for the calendar years of 2021, 2022, and 2023, with a fourth-year alternate of 2024.

While the Finance Office will have to support the City Council, and the City Council seems to be moving forward with a modified professional service contract with the advice of the City Attorney's Office, there are a few items that need to be pointed out.

In reviewing same, it appears that the City Council the modified professional service contract seemed to have been awarded to Holman, Freria, Allison, PC without a competitive RFP. This lowers the standards the City Council set for their departments to receive multiple bids / RFPs / quotes / prices for any contract. 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 budgetary funding for this potential professional service contract currently appropriated for this potential contract of $150,000. 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 the modified Professional Service Contract for a Forensic Audit, how is the City Council going to budget 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

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 strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

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: CM- 7

ITEM NAME: Amended Rule #1 of Rules of Order
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Rules of Order	9/18/2024	Cover Memo

CITY OF CLIFTON
MUNICIPAL COUNCIL RULES OF ORDER

BE IT RESOLVED, that the following rules of order be and the same are hereby adopted:

Rule 1:

A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month. When a Regular Meeting falls on New Year's Day, Lincoln's Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year's Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. An informal Conference Meeting shall be held at 6:30 p.m. on the same evenings as Regular Meeting are held. The Executive Session portion of the Conference Meeting shall commence at 7:30 p.m. (10/3/06) (9/17/24)

Rule 2: Order of Business

1. Call of Roll
2. Invocation (12/17/91)
3. Pledge to the Flag (12/17/91)
4. Approval of Minutes
5. Petitions and communications
6. Ordinances
7. Hearing to Public (see Rule 18)
8. City Manager Privilege and Response to Public (6/7/23)
9. Privilege of Floor to Councilmembers (see Rule 20, 1/5/93)
10. Resolutions
11. Motion to Adjourn

The order of business may be suspended at any meeting for that meeting or part thereof, upon motion carried by the votes of the majority of all the members of the Council. (6/5/78)

Rule 3: All resolutions and/or ordinances shall be presented, in writing, and the prior written approval of the Mayor or the City Manager shall be required in order to place any resolution or ordinance on the Municipal Council Agenda for consideration (8/17/93).

Rule 4: The City Manager shall incur no expense exceeding $5,000 for professional services contracts and $17,500 for all other expenses except where authorized by law or the Municipal Council. (5/7/85), (8/19/86), (2/16/88), (9/3/02), (8/3/05), (7/6/10), (10/1/13), (1/3/17), (3/5/24), (6/5/24)

Rule 5: Any member who may have voted with the prevailing side may move for a reconsideration at the same or next regular meeting, such motion having once been put and lost shall not be renewed. (6/5/78)

Rule 6: A majority of the whole number of Councilmembers (4 of 7 Councilmembers) shall constitute a quorum for the transaction of business. On voting on motions, ordinances and resolutions, a majority of the whole number of Councilmembers is required (4 votes) unless same requires a vote of two-thirds of the whole number of Councilmembers is required (5 votes). (6/5/78)

Rule 7: Regular and duly authorized payrolls of the Police and Fire Departments, City Officials and Employees of all Departments, Boards and Divisions under the jurisdiction of the City of Clifton, shall be paid in accordance with procedure approved in latest salary ordinance. (6/5/78)

Rule 8: In case of the absence of the Mayor at any meeting of the Council, the members present shall choose an Acting Mayor to act until the Mayor appears. (6/5/78)

Rule 9: Every member desiring to speak, shall request the floor from the Chairman. (6/5/78)

Rule 10: When two or more members claim the floor at the same time, the Chairman shall decide who is entitled to the same. (6/5/78)

Rule 11: No member shall withdraw from a meeting without permission granted by the Chairman. (6/5/78)

Rule 12: Motions to adjourn, to lie on the table, to postpone for a definite time, to refer and amend, are always in order, having precedence in order named, and shall, excepting motions to amend, be put without debate. (6/5/78)

Rule 13: A vote of the Council, ordering the previous question shall preclude further debate, but shall not cut off pending amendments. (6/5/78)

Rule 14: Every member present, when a question is put, shall vote for or against the same unless excused by the Chairman. (6/5/78)

Rule 15: The yeas and nays may be called on any Motion or resolution before the Council at the request of any member, and shall be duly recorded in the Minutes. (6/5/78)

Rule 16: Any of the standing rules and orders of the Council may be altered or amended at any regular meeting of the Council by unanimous vote of all members of the Council; or at any regular meeting of the Council by the majority vote of all members provided that written notice of the intended alteration or amendment shall have been given at a previous regular meeting. (6/5/78)

Rule 17: All other questions or procedure are governed by Roberts Rules of Order (6/5/78)

Rule 18: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Hearing to the Public" each person, in addressing the Municipal Council, shall be limited to a period of time not to exceed five (5) minutes, and no person shall be permitted to speak more than once during such portion of the Order of Business. (6/5/78)

Rule 19: A separate resolution to go into executive (in camera) session shall be adopted for each subject matter to be discussed, with a separate vote being taken and recorded in the Minutes. Upon conclusion of the Executive Session, the Mayor shall announce to the public that status of each matter so discussed and if a matter has not been concluded, that said matter is still under discussion and will be discussed at some future time. (8/7/84)

Rule 20: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Council Members", each Councilmember in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed ten (10) minutes. To continue to speak for a period exceeding ten (10) minutes, the speaker Councilmember shall request additional time of the Mayor who shall authorize the speaker Councilmember to speak for the specific additional time period provided there is no objection by the Municipal Council. In the event that further additional time is needed, another request shall be put forth and be authorized under procedure as with the initial request. The privilege of the floor to Council Members during Council Privilege shall be granted in alphabetical order with the first speaker alternating by one from meeting to meeting. (2/2/21)

Rule 21: If a matter that comes before the Municipal Council does not appear on the Municipal Council Agenda, the Municipal Council will not take any action on said matter until the following meeting unless it is of an emergent nature or would create a hardship if not acted upon. (10/18/94)

Rule 22: Any Councilmember may make a nomination of a member of the public for appointment to membership on a board. Nominations need not be seconded. After nominations are closed, each Councilmember has a choice of any name(s) put into nomination. If any nominee(s) receives the required four (4) votes, then the voting is concluded. If no nominee(s) receive the required four (4) votes after several votes are taken, then nominations shall be reopened and the aforesaid procedure shall be repeated. (3/2/99)

Rule 23: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Councilmembers", the City Manager, in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed five (5) minutes. (10/5/04), (7/20/10)

Rule 24: Mayor and Municipal Council appointment/re-appointments to the City of Clifton boards, commissions and the City official positions, shall be voted upon within the ninety (90) day period prior to the expiration of such terms. (10/5/04)

Rule 25: Any person interested in consideration for an appointment for membership to any board, whether having served in the past, presently serving, or a first time applicant, must file an application with the City Clerk on a form to be provided by the City Clerk in order to be eligible to be nominated. Once a person has filed an application, that person does not have to refile an application to be eligible for any future nomination(s).

Revised August 7, 1984	Rule #19
Revised May 7, 1985	Rule #4 to $7500
Revised August 19, 1986	Rule #4 to $2500
Revised February 16, 1988	Rule #4 to $2500 w/one vendor per year
Revised December 17, 1991	Rule #2 Invocation/Pledge to Flag
Revised March 17, 1992	Rule #5 Removed/Changed
Revised January 5, 1993	Rule #20 Floor to Councilmembers
Revised August 17, 1993	Rule #3 Resolutions/Ordinances on Agenda
Revised October 18, 1994	Rule #21 Action on Late Items
Revised March 2, 1999	Rule #22 Selecting Appointees
Revised July 6, 1999	Rule #4 to $3000
Revised September 3, 2002	Rule #4 to $3750
Revised October 5, 2004	Rule #23 City Manager Speaking
Revised October 5, 2004	Rule #24 90 Days on Appoint/Re-appoint
Revised February 1, 2005	Rule #25 Candidates for Boards
Revised August 3, 2005	Rule #4 $4350
Revised October 3, 2006	Rule #1 Conf. Meeting Starts at 6:30 pm
Revised July 6, 2010	Rule #4 to $5400
Revised July 20, 2010	Rule #23 City Manager Speaking
Revised October 1, 2013	Rule #4 to $12000
Revised January 3, 2017	Rule #4 to $17500
Revised February 2, 2021	Rule #20 Council Privilege in alphabetical order
Revised June 6, 2023	Rule #2 City Manager Privilege
Revised March 5, 2024	Rule #4 to $5,000
Revised June 5, 2024	Rule #4 to $5,000 for professional services & $17,500 for all other expenses
Revised September 17, 2024	Rule #1 Executive Session shall commence at 7:30 p.m.

Two thirds vote of full membership (5 votes) required for:

- Temporary Appropriation – Budget
- Emergency Temporary Appropriation – Budget
- Appropriation Transfers (inside CAP only) – Budget
- Bond Ordinances on Final Adoption

CITY OF CLIFTON
MUNICIPAL COUNCIL RULES OF ORDER

BE IT RESOLVED, that the following rules of order be and the same are hereby adopted:

Rule 1:

A Regular Meeting of the Municipal Council shall be held at 8:00 p.m. on the first and third Tuesday of each month. When a Regular Meeting falls on New Year's Day, Lincoln's Birthday, Independence Day, a General, Primary or Special Election Day, Christmas Day, a New Year's Eve, or such other event giving rise to a conflict, such Regular Meeting shall be held on the day preceding or succeeding said Tuesday. An informal Conference Meeting shall be held at 6:30 p.m. on the same evenings as Regular Meeting are held. The Executive Session portion of the Conference Meeting shall commence at 7:30 p.m. (10/3/06) (9/17/24)

Rule 2: Order of Business

1. Call of Roll
2. Invocation (12/17/91)
3. Pledge to the Flag (12/17/91)
4. Approval of Minutes
5. Petitions and communications
6. Ordinances
7. Hearing to Public (see Rule 18)
8. City Manager Privilege and Response to Public (6/7/23)
9. Privilege of Floor to Councilmembers (see Rule 20, 1/5/93)
10. Resolutions
11. Motion to Adjourn

The order of business may be suspended at any meeting for that meeting or part thereof, upon motion carried by the votes of the majority of all the members of the Council. (6/5/78)

Rule 3: All resolutions and/or ordinances shall be presented, in writing, and the prior written approval of the Mayor or the City Manager shall be required in order to place any resolution or ordinance on the Municipal Council Agenda for consideration (8/17/93).

Rule 4: The City Manager shall incur no expense exceeding $5,000 for professional services contracts and $17,500 for all other expenses except where authorized by law or the Municipal Council. (5/7/85), (8/19/86), (2/16/88), (9/3/02), (8/3/05), (7/6/10), (10/1/13), (1/3/17), (3/5/24), (6/5/24)

Rule 5: Any member who may have voted with the prevailing side may move for a reconsideration at the same or next regular meeting, such motion having once been put and lost shall not be renewed. (6/5/78)

Rule 6: A majority of the whole number of Councilmembers (4 of 7 Councilmembers) shall constitute a quorum for the transaction of business. On voting on motions, ordinances and resolutions, a majority of the whole number of Councilmembers is required (4 votes) unless same requires a vote of two-thirds of the whole number of Councilmembers is required (5 votes). (6/5/78)

Rule 7: Regular and duly authorized payrolls of the Police and Fire Departments, City Officials and Employees of all Departments, Boards and Divisions under the jurisdiction of the City of Clifton, shall be paid in accordance with procedure approved in latest salary ordinance. (6/5/78)

Rule 8: In case of the absence of the Mayor at any meeting of the Council, the members present shall choose an Acting Mayor to act until the Mayor appears. (6/5/78)

Rule 9: Every member desiring to speak, shall request the floor from the Chairman. (6/5/78)

Rule 10: When two or more members claim the floor at the same time, the Chairman shall decide who is entitled to the same. (6/5/78)

Rule 11: No member shall withdraw from a meeting without permission granted by the Chairman. (6/5/78)

Rule 12: Motions to adjourn, to lie on the table, to postpone for a definite time, to refer and amend, are always in order, having precedence in order named, and shall, excepting motions to amend, be put without debate. (6/5/78)

Rule 13: A vote of the Council, ordering the previous question shall preclude further debate, but shall not cut off pending amendments. (6/5/78)

Rule 14: Every member present, when a question is put, shall vote for or against the same unless excused by the Chairman. (6/5/78)

Rule 15: The yeas and nays may be called on any Motion or resolution before the Council at the request of any member, and shall be duly recorded in the Minutes. (6/5/78)

Rule 16: Any of the standing rules and orders of the Council may be altered or amended at any regular meeting of the Council by unanimous vote of all members of the Council; or at any regular meeting of the Council by the majority vote of all members provided that written notice of the intended alteration or amendment shall have been given at a previous regular meeting. (6/5/78)

Rule 17: All other questions or procedure are governed by Roberts Rules of Order (6/5/78)

Rule 18: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Hearing to the Public" each person, in addressing the Municipal Council, shall be limited to a period of time not to exceed five (5) minutes, and no person shall be permitted to speak more than once during such portion of the Order of Business. (6/5/78)

Rule 19: A separate resolution to go into executive (in camera) session shall be adopted for each subject matter to be discussed, with a separate vote being taken and recorded in the Minutes. Upon conclusion of the Executive Session, the Mayor shall announce to the public that status of each matter so discussed and if a matter has not been concluded, that said matter is still under discussion and will be discussed at some future time. (8/7/84)

Rule 20: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Council Members", each Councilmember in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed ten (10) minutes. To continue to speak for a period exceeding ten (10) minutes, the speaker Councilmember shall request additional time of the Mayor who shall authorize the speaker Councilmember to speak for the specific additional time period provided there is no objection by the Municipal Council. In the event that further additional time is needed, another request shall be put forth and be authorized under procedure as with the initial request. The privilege of the floor to Council Members during Council Privilege shall be granted in alphabetical order with the first speaker alternating by one from meeting to meeting. (2/2/21)

Rule 21: If a matter that comes before the Municipal Council does not appear on the Municipal Council Agenda, the Municipal Council will not take any action on said matter until the following meeting unless it is of an emergent nature or would create a hardship if not acted upon. (10/18/94)

Rule 22: Any Councilmember may make a nomination of a member of the public for appointment to membership on a board. Nominations need not be seconded. After nominations are closed, each Councilmember has a choice of any name(s) put into nomination. If any nominee(s) receives the required four (4) votes, then the voting is concluded. If no nominee(s) receive the required four (4) votes after several votes are taken, then nominations shall be reopened and the aforesaid procedure shall be repeated. (3/2/99)

Rule 23: During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled "Privilege of Floor to Councilmembers", the City Manager, in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak and shall be limited to a total period of time not to exceed five (5) minutes. (10/5/04), (7/20/10)

Rule 24: Mayor and Municipal Council appointment/re-appointments to the City of Clifton boards, commissions and the City official positions, shall be voted upon within the ninety (90) day period prior to the expiration of such terms. (10/5/04)

Rule 25: Any person interested in consideration for an appointment for membership to any board, whether having served in the past, presently serving, or a first time applicant, must file an application with the City Clerk on a form to be provided by the City Clerk in order to be eligible to be nominated. Once a person has filed an application, that person does not have to refile an application to be eligible for any future nomination(s).

Revised August 7, 1984	Rule #19
Revised May 7, 1985	Rule #4 to $7500
Revised August 19, 1986	Rule #4 to $2500
Revised February 16, 1988	Rule #4 to $2500 w/one vendor per year
Revised December 17, 1991	Rule #2 Invocation/Pledge to Flag
Revised March 17, 1992	Rule #5 Removed/Changed
Revised January 5, 1993	Rule #20 Floor to Councilmembers
Revised August 17, 1993	Rule #3 Resolutions/Ordinances on Agenda
Revised October 18, 1994	Rule #21 Action on Late Items
Revised March 2, 1999	Rule #22 Selecting Appointees
Revised July 6, 1999	Rule #4 to $3000
Revised September 3, 2002	Rule #4 to $3750
Revised October 5, 2004	Rule #23 City Manager Speaking
Revised October 5, 2004	Rule #24 90 Days on Appoint/Re-appoint
Revised February 1, 2005	Rule #25 Candidates for Boards
Revised August 3, 2005	Rule #4 $4350
Revised October 3, 2006	Rule #1 Conf. Meeting Starts at 6:30 pm
Revised July 6, 2010	Rule #4 to $5400
Revised July 20, 2010	Rule #23 City Manager Speaking
Revised October 1, 2013	Rule #4 to $12000
Revised January 3, 2017	Rule #4 to $17500
Revised February 2, 2021	Rule #20 Council Privilege in alphabetical order
Revised June 6, 2023	Rule #2 City Manager Privilege
Revised March 5, 2024	Rule #4 to $5,000
Revised June 5, 2024	Rule #4 to $5,000 for professional services & $17,500 for all other expenses
Revised September 17, 2024	Rule #1 Executive Session shall commence at 7:30 p.m.

Two thirds vote of full membership (5 votes) required for:

- Temporary Appropriation – Budget
- Emergency Temporary Appropriation – Budget
- Appropriation Transfers (inside CAP only) – Budget
- Bond Ordinances on Final Adoption

ITEM NUMBER: CM- 8

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Attachment	9/27/2024	Cover Memo
🗋	Attachment	9/27/2024	Cover Memo

Revenue Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-190-07-500-000	**AMOUNT TO BE RAISES BY TAXATION**	**-**	**-**	**-**	**-**
01-190-07-500-001	AMT TO BE RAISED BY TAXATION	89,766,530.00	(203,701,829.39)	-	293,468,359.39
		89,766,530.00	**(203,701,829.39)**	**-**	**293,468,359.39**
01-192-08-101-100	**FUND BALANCE**	**-**	**-**	**-**	**-**
01-192-08-101-101	FUND BALANCE ANTICIPATED	8,404,000.00	8,404,000.00	-	-
		8,404,000.00	**8,404,000.00**	**-**	**-**
01-192-08-103-000	**ABC LICENSES**	**-**	**-**	**-**	**-**
01-192-08-103-001	CLERK - ABC LICENSES	276,000.00	271,690.00	-	4,310.00
		276,000.00	**271,690.00**	**-**	**4,310.00**
01-192-08-104-000	**OTHER LICENSES**	**-**	**-**	**-**	**-**
01-192-08-104-001	CLERK - OTHER LICENSES	72,000.00	38,485.00	-	33,515.00
01-192-08-104-002	VITAL STATISTICS	47,000.00	32,085.00	-	14,915.00
01-192-08-104-003	HEALTH LICENSES	133,000.00	120,630.00	-	12,370.00
		252,000.00	**191,200.00**	**-**	**60,800.00**
01-192-08-105-000	**FEES AND PERMITS**	**-**	**-**	**-**	**-**
01-192-08-105-001	TAX COLLECTOR	869,000.00	8,945.00	-	860,055.00
01-192-08-105-002	CLERK - FEES & PERMITS	-	7,383.96	-	(7,383.96)
01-192-08-105-003	FIRE PREVENTION	-	312,644.00	-	(312,644.00)
01-192-08-105-004	POLICE	-	214,301.46	-	(214,301.46)
01-192-08-105-006	PLANNING/ZONING FEES	-	63,804.52	-	(63,804.52)
01-192-08-105-007	RECREATION	-	85,960.84	-	(85,960.84)
01-192-08-105-008	ENGINEERING FEES	-	24,446.00	-	(24,446.00)
01-192-08-105-009	DEPT. PUBLIC WORKS	-	35,414.13	-	(35,414.13)
01-192-08-105-011	RENT LEVELING	-	50.00	-	(50.00)
01-192-08-105-012	FINANCE	-	2,024.47	-	(2,024.47)
01-192-08-105-013	HEALTH FEES & PERMITS	-	20,805.00	-	(20,805.00)
01-192-08-105-102	CLERK - REFUND	-	(1,675.00)	-	1,675.00
01-192-08-105-103	FIRE PREVENTION - REFUND	-	(800.00)	-	800.00
01-192-08-105-106	PLANNING/ZONING - REFUND	-	(500.00)	-	500.00
01-192-08-105-111	POLICE DEPT - REFUND	-	(1,715.00)	-	1,715.00
		869,000.00	**771,089.38**	**-**	**97,910.62**
01-192-08-106-000	**UNIFORM FIRE SAFETY**	**-**	**-**	**-**	**-**
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	230,700.00	354,143.22	-	(123,443.22)
		230,700.00	**354,143.22**	**-**	**(123,443.22)**
01-192-08-110-000	**MUNICIPAL COURT**	**-**	**-**	**-**	**-**
01-192-08-110-001	MUNICIPAL COURT REVENUE	1,441,000.00	1,290,765.78	-	150,234.22
		1,441,000.00	**1,290,765.78**	**-**	**150,234.22**
01-192-08-112-000	**INTEREST & COSTS ON TAXES**	**-**	**-**	**-**	**-**
01-192-08-112-001	INTEREST & COSTS ON TAXES	745,000.00	914,270.28	-	(169,270.28)
		745,000.00	**914,270.28**	**-**	**(169,270.28)**
01-192-08-113-000	**INVESTMENT INCOME**	**-**	**-**	**-**	**-**
01-192-08-113-001	INVESTMENT INTEREST	3,300,000.00	2,524,771.84	-	775,228.16
		3,300,000.00	**2,524,771.84**	**-**	**775,228.16**
01-192-08-114-000	**AMBULANCE BILLING FEES**	**-**	**-**	**-**	**-**

Revenue Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-114-001	AMBULANCE FEES	2,056,000.00	1,503,358.40	-	552,641.60
		2,056,000.00	**1,503,358.40**	**-**	**552,641.60**
01-192-08-116-000	**FRANCHISE FEES**	**-**	**-**	**-**	**-**
01-192-08-116-001	CABLEVISION	482,900.00	482,967.00	-	(67.00)
01-192-08-116-002	FIOS	265,000.00	265,925.00	-	(925.00)
		747,900.00	**748,892.00**	**-**	**(992.00)**
01-192-08-118-000	**RENTS**	**-**	**-**	**-**	**-**
01-192-08-118-001	RENTS	88,500.00	104,757.76	-	(16,257.76)
		88,500.00	**104,757.76**	**-**	**(16,257.76)**
01-192-08-119-001	**PAYMENT IN LIEU OF TAXES**	**-**	**-**	**-**	**-**
01-192-08-119-100	IN LIEU OF TAXES	1,955,000.00	1,517,802.00	-	437,198.00
		1,955,000.00	**1,517,802.00**	**-**	**437,198.00**
01-192-08-120-001	**POLICE EXTRA DUTY - ADMIN FEES**	**-**	**-**	**-**	**-**
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	275,000.00	146,902.50	-	128,097.50
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	334,000.00	178,410.00	-	155,590.00
		609,000.00	**325,312.50**	**-**	**283,687.50**
01-192-08-121-000	**C.D.B.G. REIMBURSEMENT**	**-**	**-**	**-**	**-**
01-192-08-121-001	CDBG REIMBURSEMENT	27,000.00	44,000.00	-	(17,000.00)
		27,000.00	**44,000.00**	**-**	**(17,000.00)**
01-192-08-123-000	**SALE OF RECYCLE MATERIALS**	**-**	**-**	**-**	**-**
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	143,000.00	43,386.96	-	99,613.04
		143,000.00	**43,386.96**	**-**	**99,613.04**
01-192-08-126-000	**HOTEL OCCUPANCY REVENUE**	**-**	**-**	**-**	**-**
01-192-08-126-001	HOTEL OCCUPANCY TAX	388,446.00	240,168.45	-	148,277.55
		388,446.00	**240,168.45**	**-**	**148,277.55**
01-192-08-128-000	**REIMBURSEMENTS**	**-**	**-**	**-**	**-**
01-192-08-128-001	FUEL	137,025.00	300,100.29	-	(163,075.29)
01-192-08-128-002	PAYROLL	-	-	-	-
		137,025.00	**300,100.29**	**-**	**(163,075.29)**
01-192-08-160-001	**CONSTRUCTION CODE OFFICIAL**	**-**	**-**	**-**	**-**
01-192-08-160-002	CONSTRUCTION CODE - PENALTIES	-	146,900.00	-	(146,900.00)
01-192-08-160-003	CONSTRUCTION CODE - MISC FEES	41,000.00	40,930.00	-	70.00
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	1,688,000.00	1,310,961.00	-	377,039.00
01-192-08-160-104	CONSTRUCTION CODE - REFUNDS	-	(8,257.00)	-	8,257.00
		1,729,000.00	**1,490,534.00**	**-**	**238,466.00**
01-192-08-180-000	**OTHER FUND BALANCE**	**-**	**-**	**-**	**-**
01-192-08-180-002	SEWER UTILITY FUND BALANCE	450,000.00	450,000.00	-	-
		450,000.00	**450,000.00**	**-**	**-**
01-192-08-187-000	**AMERICAN RESCUE PLAN of 2021**	**-**	**-**	**-**	**-**
01-192-08-187-001	ARPA - Revenue Loss	4,915,422.00	4,915,422.00	-	-
		4,915,422.00	**4,915,422.00**	**-**	**-**
01-192-09-200-000	**STATE AID REVENUES**	**-**	**-**	**-**	**-**

Revenue Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-09-202-001	ENERGY RECEIPTS TAX	10,172,727.00	4,729,197.32	-	5,443,529.68
		10,172,727.00	**4,729,197.32**	**-**	**5,443,529.68**
01-192-10-700-000	**GRANTS**	**-**	**-**	**-**	**-**
01-192-10-703-001	DRUNK DRIVING ENFORCE FUND	54,228.09	54,228.09	-	-
01-192-10-705-001	MUNICIPAL ALLIANCE GRANT	12,984.00	12,984.00	-	-
01-192-10-707-001	SAFE AND SECURE COMMUNITIES PROGRAM	77,550.00	77,550.00	-	-
01-192-10-709-001	SENIOR CITIZEN & DISABLED RES TRAN GRANT	105,203.00	105,203.00	-	-
01-192-10-710-001	OFFICE OF AGING PROGRAM GRANT	24,960.00	24,960.00	-	-
01-192-10-711-001	OFFICE OF AGING PROGRAM - TITLE III B	-	-	-	-
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	11,442.00	11,441.97	-	0.03
01-192-10-720-001	RECYCLING TONNAGE GRANT	173,356.00	173,356.00	-	-
01-192-10-721-001	CLEAN COMMUNITIES PROGRAM	180,297.00	180,297.19	-	(0.19)
01-192-10-731-001	SAFER GRANT	-	-	-	-
01-192-10-735-001	MUNICIPAL COURT - ALCOHOL & REHAB GRANT	490.34	490.34	-	-
01-192-10-744-001	Health Department Grant	250,213.00	250,213.00	-	-
01-192-10-745-001	Recreation Grants	4,050,000.00	4,050,000.00	-	-
01-192-10-746-001	New Jersey Historic Trust	444,995.00	444,995.00	-	-
01-192-10-760-001	Passaic County Grants - Misc.	111,500.00	111,500.00	-	-
		5,497,218.43	**5,497,218.59**	**-**	**(0.16)**
01-192-11-001-000	**INTERLOCAL SERVICE AGREEMENTS**	**-**	**-**	**-**	**-**
01-192-11-001-010	INTERLOCAL AGREEMENT LITTE FALLS	119,000.00	60,151.50	-	58,848.50
		119,000.00	**60,151.50**	**-**	**58,848.50**
01-192-12-700-000	**REVENUES OFFSET WITH APPROPRIATIONS**	**-**	**-**	**-**	**-**
01-192-12-700-001	HYDRANT INSPECTION FEES - PVWC	165,000.00	83,150.00	-	81,850.00
01-192-12-700-002	HAZ MAT FEES	35,000.00	7,482.73	-	27,517.27
		200,000.00	**90,632.73**	**-**	**109,367.27**
01-193-15-499-000	**RECEIPTS - DELINQUENT TAXES**	**-**	**-**	**-**	**-**
01-193-15-499-001	RECEIPTS FROM DEL TAXES	2,600,000.00	303,024.82	-	2,296,975.18
		2,600,000.00	**303,024.82**	**-**	**2,296,975.18**
01-194-08-160-000	**MISC. REV. NOT ANTICIPATED**	**-**	**-**	**-**	**-**
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	5,705.50	-	(5,705.50)
01-194-08-160-007	MISCELLANEOUS	-	86,150.18	-	(86,150.18)
01-194-08-160-008	PRIOR YEAR EXP REFUND	-	7,493.15	-	(7,493.15)
01-194-08-160-009	PLAN/ZONING REVIEW FEES	-	-	-	-
01-194-08-160-010	RESTITUTION	-	83.26	-	(83.26)
01-194-08-160-011	BAIL FORFEITURES	-	8,055.98	-	(8,055.98)
01-194-08-160-015	EASEMENTS - RIGHT OF WAY	-	2,687.50	-	(2,687.50)
01-194-08-160-019	SALE OF MUNICIPAL ASSETS- AUCTION	-	47,901.05	-	(47,901.05)
01-194-08-160-026	PERSONNEL FEES	-	125.00	-	(125.00)
		-	**158,201.62**	**-**	**(158,201.62)**
01-194-16-650-000	**REFUNDS TO APPROPRIATIONS**	**-**	**-**	**-**	**-**
01-194-16-650-001	Fringe Benefits - CDBG	-	80,146.16	-	(80,146.16)
01-194-16-650-002	Fringe Benefits - Section 8	-	31,122.50	-	(31,122.50)
01-194-16-650-003	Fringe Benefits - Grants	-	155,212.44	-	(155,212.44)
01-194-16-650-010	Misc Refunds to Appropriations	-	42,910.08	-	(42,910.08)

Revenue Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		-	309,391.18	-	(309,391.18)
TOTALS		137,119,468.43	(166,148,346.77)	-	303,267,815.20

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-100-100	**City Manager - Salaries**	**-**	**-**	**-**	**-**
01-201-20-100-101	Full Time Salaries	315,000.00	188,551.52	-	126,448.48
01-201-20-100-108	Excess Accumulated Time	18,000.00	-	-	18,000.00
		333,000.00	**188,551.52**	**-**	**144,448.48**
01-201-20-100-200	**City Manager - Expenses**	**-**	**-**	**-**	**-**
01-201-20-100-224	Printing	1,000.00	104.00	-	896.00
01-201-20-100-226	Office Supplies	1,000.00	810.37	-	189.63
01-201-20-100-242	Other Equipment	2,000.00	46.88	-	1,953.12
01-201-20-100-301	Public Relations	2,000.00	1,260.00	350.00	390.00
01-201-20-100-316	Subscriptions & Memberships	1,000.00	3,266.00	-	(2,266.00)
01-201-20-100-320	Consultant Services	50,000.00	29,166.62	16,666.64	4,166.74
01-201-20-100-323	Miscellaneous	-	-	-	-
01-201-20-100-325	Education, Training, Seminars	3,000.00	1,788.24	326.00	885.76
		60,000.00	**36,442.11**	**17,342.64**	**6,215.25**
01-201-20-105-100	**Personnel - Salaries**	**-**	**-**	**-**	**-**
01-201-20-105-101	Full Time Salaries	348,000.00	238,103.20	-	109,896.80
01-201-20-105-102	Part Time Employees	41,000.00	16,362.50	-	24,637.50
01-201-20-105-107	Temporary and Seasonal Employees	-	14,430.76	-	(14,430.76)
01-201-20-105-108	Excess Accumulated Time	11,000.00	-	-	11,000.00
01-201-20-105-109	Overtime	2,790.00	9,299.68	-	(6,509.68)
01-201-20-105-110	Sick Time Buy Out	1,500.00	2,548.63	-	(1,048.63)
		404,290.00	**280,744.77**	**-**	**123,545.23**
01-201-20-105-200	**Personnel - Expenses**	**-**	**-**	**-**	**-**
01-201-20-105-226	Office Supplies	2,500.00	2,218.41	204.00	77.59
01-201-20-105-248	Advertising	10,000.00	4,039.00	420.00	5,541.00
01-201-20-105-263	Legal Fees	250,000.00	28,764.00	135,000.00	86,236.00
01-201-20-105-306	Medical & Psych Exams	10,000.00	2,465.63	2,481.00	5,053.37
01-201-20-105-320	Consultant Services	10,000.00	28,883.55	10,000.00	(28,883.55)
01-201-20-105-325	Education, Training, Seminars	8,000.00	17,883.87	-	(9,883.87)
01-201-20-105-503	Contractual Services	-	1,516.96	-	(1,516.96)
		290,500.00	**85,771.42**	**148,105.00**	**56,623.58**
01-201-20-106-200	**Advertising and Postage - Expenses**	**-**	**-**	**-**	**-**
01-201-20-106-225	Computer Equipment & Supplies	2,500.00	2,771.88	-	(271.88)

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-106-248	Advertising	-	-	-	-
01-201-20-106-312	Postage	45,000.00	34,561.94	-	10,438.06
		47,500.00	**37,333.82**	**-**	**10,166.18**
01-201-20-110-100	**Municipal Council - Salaries**	**-**	**-**	**-**	**-**
01-201-20-110-102	Part Time Employees	28,500.00	18,777.61	-	9,722.39
		28,500.00	**18,777.61**	**-**	**9,722.39**
01-201-20-110-200	**Municipal Council - Expenses**	**-**	**-**	**-**	**-**
01-201-20-110-224	Printing	-	292.00	-	(292.00)
01-201-20-110-263	Legal Fees	-	2,992.00	-	(2,992.00)
01-201-20-110-301	Public Relations	5,000.00	-	-	5,000.00
01-201-20-110-325	Education, Training, Seminars	-	230.00	-	(230.00)
01-201-20-110-374	Celebrations	25,000.00	-	-	25,000.00
01-201-20-110-503	Contractual Services	-	-	-	-
		30,000.00	**3,514.00**	**-**	**26,486.00**
01-201-20-120-100	**City Clerk - Salaries**	**-**	**-**	**-**	**-**
01-201-20-120-101	Full Time Salaries	305,000.00	198,028.71	-	106,971.29
01-201-20-120-102	Part Time Employees	61,000.00	36,436.45	-	24,563.55
01-201-20-120-108	Excess Accumulated Time	13,000.00	-	-	13,000.00
01-201-20-120-109	Overtime	-	19.19	-	(19.19)
		379,000.00	**234,484.35**	**-**	**144,515.65**
01-201-20-120-200	**City Clerk - Expenses**	**-**	**-**	**-**	**-**
01-201-20-120-204	Books, Magazines, Periodicals	1,000.00	300.00	7.00	693.00
01-201-20-120-210	Election Expenses	85,000.00	62,768.74	2,499.72	19,731.54
01-201-20-120-224	Printing	2,000.00	821.00	-	1,179.00
01-201-20-120-226	Office Supplies	5,000.00	1,851.51	-	3,148.49
01-201-20-120-242	Other Equipment	1,000.00	-	-	1,000.00
01-201-20-120-248	Advertising	11,000.00	7,086.24	716.56	3,197.20
01-201-20-120-316	Subscriptions & Memberships	8,000.00	9,050.00	532.50	(1,582.50)
01-201-20-120-320	Consultant Services	15,000.00	7,078.00	-	7,922.00
01-201-20-120-325	Education, Training, Seminars	1,000.00	450.39	-	549.61
01-201-20-120-328	Licenses, Training, Permits	5,000.00	-	-	5,000.00
01-201-20-120-503	Contractual Services	-	18,295.25	2,247.00	(20,542.25)
		134,000.00	**107,701.13**	**6,002.78**	**20,296.09**
01-201-20-130-100	**Financial Administration - Salaries**	**-**	**-**	**-**	**-**
01-201-20-130-101	Full Time Salaries	587,000.00	341,012.17	-	245,987.83
01-201-20-130-102	Part Time Employees	-	707.34	-	(707.34)
01-201-20-130-107	Temporary and Seasonal Employees	-	5,899.76	-	(5,899.76)
01-201-20-130-108	Excess Accumulated Time	20,000.00	1,375.79	-	18,624.21
01-201-20-130-109	Overtime	9,000.00	12,496.95	-	(3,496.95)
		616,000.00	**361,492.01**	**-**	**254,507.99**
01-201-20-130-200	**Financial Administration - Expense**	**-**	**-**	**-**	**-**
01-201-20-130-204	Books, Magazines, Periodicals	-	25.00	-	(25.00)
01-201-20-130-224	Printing	1,500.00	707.00	-	793.00
01-201-20-130-225	Computer Equipment & Supplies	55,000.00	1,966.00	-	53,034.00
01-201-20-130-226	Office Supplies	5,500.00	1,469.71	40.90	3,989.39

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-130-242	Other Equipment	200.00	-	-	200.00
01-201-20-130-316	Subscriptions & Memberships	3,500.00	1,070.00	-	2,430.00
01-201-20-130-320	Consultant Services	90,000.00	36,994.30	21,683.70	31,322.00
01-201-20-130-325	Education, Training, Seminars	7,500.00	3,411.81	355.00	3,733.19
01-201-20-130-328	Licenses, Training, Permits	-	-	600.00	(600.00)
01-201-20-130-334	Accounting and Auditing	25,600.00	3,940.00	650.00	21,010.00
01-201-20-130-503	Contractual Services	114,000.00	92,960.99	56,926.28	(35,887.27)
		302,800.00	**142,544.81**	**80,255.88**	**79,999.31**
01-201-20-135-200	**Auditing Expense**	**-**	**-**	**-**	**-**
01-201-20-135-320	Consultant Services	71,000.00	-	-	71,000.00
01-201-20-135-334	Accounting and Auditing	15,000.00	78,370.00	2,000.00	(65,370.00)
		86,000.00	**78,370.00**	**2,000.00**	**5,630.00**
01-201-20-140-100	**Management Info Systems - Salaries**	**-**	**-**	**-**	**-**
01-201-20-140-101	Full Time Salaries	166,000.00	109,714.64	-	56,285.36
01-201-20-140-102	Part Time Employees	21,000.00	-	-	21,000.00
01-201-20-140-107	Temporary and Seasonal Employees	-	8,450.00	-	(8,450.00)
01-201-20-140-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-20-140-109	Overtime	-	2,715.10	-	(2,715.10)
		194,500.00	**120,879.74**	**-**	**73,620.26**
01-201-20-140-200	**Management Info Systems - Expenses**	**-**	**-**	**-**	**-**
01-201-20-140-225	Computer Equipment & Supplies	15,000.00	5,705.35	560.00	8,734.65
01-201-20-140-242	Other Equipment	45,000.00	51,919.68	-	(6,919.68)
01-201-20-140-316	Subscriptions & Memberships	12,000.00	7,694.30	4,068.00	237.70
01-201-20-140-320	Consultant Services	50,000.00	16,534.89	-	33,465.11
01-201-20-140-405	Maintenance & Repairs	15,000.00	16,860.00	-	(1,860.00)
		137,000.00	**98,714.22**	**4,628.00**	**33,657.78**
01-201-20-141-100	**Cable Television - Salaries**	**-**	**-**	**-**	**-**
01-201-20-141-101	Full Time	43,000.00	28,086.52	-	14,913.48
01-201-20-141-102	Part Time Employees	15,000.00	7,130.00	-	7,870.00
01-201-20-141-109	Overtime	9,000.00	7,104.39	-	1,895.61
		67,000.00	**42,320.91**	**-**	**24,679.09**
01-201-20-141-200	**Cable Television - Expenses**	**-**	**-**	**-**	**-**
01-201-20-141-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-20-141-242	Other Equipment	11,000.00	8,631.62	431.00	1,937.38
		12,000.00	**8,631.62**	**431.00**	**2,937.38**
01-201-20-145-100	**Tax Assessor - Salaries**	**-**	**-**	**-**	**-**
01-201-20-145-101	Full Time Salaries	479,000.00	318,299.84	-	160,700.16
01-201-20-145-108	Excess Accumulated Time	6,500.00	-	-	6,500.00
01-201-20-145-110	Sick Time Buy Out	5,500.00	5,472.40	-	27.60
		491,000.00	**323,772.24**	**-**	**167,227.76**
01-201-20-145-200	**Tax Assessor - Expenses**	**-**	**-**	**-**	**-**
01-201-20-145-224	Printing	13,000.00	-	-	13,000.00
01-201-20-145-225	Computer Equipment & Supplies	-	-	-	-
01-201-20-145-226	Office Supplies	2,000.00	-	-	2,000.00
01-201-20-145-263	Legal Fees	40,000.00	7,177.50	-	32,822.50

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-145-316	Subscriptions & Memberships	1,000.00	6,557.00	-	(5,557.00)
01-201-20-145-325	Education, Training, Seminars	3,500.00	540.00	-	2,960.00
01-201-20-145-503	Contractual Services	56,000.00	12,300.00	-	43,700.00
01-201-20-145-911	Tax Maps For Reval.	-	(74,620.00)	74,620.00	-
		115,500.00	**(48,045.50)**	**74,620.00**	**88,925.50**
01-201-20-150-100	**Tax Collector - Salaries**	**-**	**-**	**-**	**-**
01-201-20-150-101	Full Time Salaries	314,000.00	153,687.70	-	160,312.30
01-201-20-150-109	Overtime	-	39.91	-	(39.91)
		314,000.00	**153,727.61**	**-**	**160,272.39**
01-201-20-150-200	**Tax Collector - Expenses**	**-**	**-**	**-**	**-**
01-201-20-150-224	Printing	27,000.00	34,641.00	2,454.00	(10,095.00)
01-201-20-150-225	Computer Equipment & Supplies	1,000.00	3,405.00	-	(2,405.00)
01-201-20-150-226	Office Supplies	6,500.00	1,282.57	-	5,217.43
01-201-20-150-248	Advertising	2,500.00	-	9.99	2,490.01
01-201-20-150-316	Subscriptions & Memberships	500.00	160.00	-	340.00
01-201-20-150-325	Education, Training, Seminars	3,500.00	2,458.00	-	1,042.00
01-201-20-150-328	Licenses, Training, Permits	500.00	-	-	500.00
01-201-20-150-503	Contractual Services	7,500.00	-	-	7,500.00
		49,000.00	**41,946.57**	**2,463.99**	**4,589.44**
01-201-20-155-100	**Legal Service - Salaries**	**-**	**-**	**-**	**-**
01-201-20-155-101	Full Time Salaries	132,000.00	61,344.55	-	70,655.45
01-201-20-155-102	Part Time Employees	570,000.00	357,186.18	-	212,813.82
01-201-20-155-107	Temporary and Seasonal Employees	-	9,680.00	-	(9,680.00)
01-201-20-155-108	Excess Accumulated Time	5,000.00	-	-	5,000.00
01-201-20-155-110	Sick Time Buy Out	4,500.00	-	-	4,500.00
		711,500.00	**428,210.73**	**-**	**283,289.27**
01-201-20-155-200	**Legal Service - Expenses**	**-**	**-**	**-**	**-**
01-201-20-155-204	Books, Magazines, Periodicals	20,000.00	16,099.86	5,665.66	(1,765.52)
01-201-20-155-226	Office Supplies	2,000.00	649.78	98.00	1,252.22
01-201-20-155-263	Legal Fees	65,000.00	18,448.08	4,791.50	41,760.42
01-201-20-155-264	Filing Fees & Costs	7,000.00	574.92	58.04	6,367.04
01-201-20-155-320	Consultant Services	5,000.00	1,770.33	-	3,229.67
01-201-20-155-325	Education, Training, Seminars	1,500.00	915.92	-	584.08
01-201-20-155-503	Contractual Services	5,000.00	-	-	5,000.00
		105,500.00	**38,458.89**	**10,613.20**	**56,427.91**
01-201-20-165-100	**Engineering Services - Salaries**	**-**	**-**	**-**	**-**
01-201-20-165-101	Full Time Salaries	361,000.00	244,239.58	-	116,760.42
01-201-20-165-102	Part Time Employees	15,000.00	-	-	15,000.00
01-201-20-165-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
		383,500.00	**244,239.58**	**-**	**139,260.42**
01-201-20-165-200	**Engineering Services - Expenses**	**-**	**-**	**-**	**-**
01-201-20-165-225	Computer Equipment & Supplies	7,500.00	5,360.00	-	2,140.00
01-201-20-165-226	Office Supplies	2,000.00	609.03	54.48	1,336.49
01-201-20-165-320	Consultant Services	209,000.00	104,733.20	73,416.80	30,850.00
01-201-20-165-325	Education, Training, Seminars	-	80.01	-	(80.01)

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-165-328	Permits	60,000.00	17,180.00	-	42,820.00
		278,500.00	**127,962.24**	**73,471.28**	**77,066.48**
01-201-20-170-100	**Economic Development - Salaries**	**-**	**-**	**-**	**-**
01-201-20-170-102	Part Time Employees	1.00	-	-	1.00
		1.00	**-**	**-**	**1.00**
01-201-20-170-200	**Economic Development - Expenses**	**-**	**-**	**-**	**-**
01-201-20-170-224	Printing	1.00	-	-	1.00
01-201-20-170-320	Consultant Services	45,000.00	21,998.88	7,334.20	15,666.92
		45,001.00	**21,998.88**	**7,334.20**	**15,667.92**
01-201-21-180-100	**Zoning and Planning - Salaries**	**-**	**-**	**-**	**-**
01-201-21-180-101	Full Time Salaries	96,000.00	63,958.72	-	32,041.28
01-201-21-180-102	Part Time Employees	72,000.00	50,978.34	-	21,021.66
01-201-21-180-106	Inspectors	100,000.00	-	-	100,000.00
01-201-21-180-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-180-109	Overtime	-	868.59	-	(868.59)
		269,500.00	**115,805.65**	**-**	**153,694.35**
01-201-21-180-200	**Zoning and Planning - Expenses**	**-**	**-**	**-**	**-**
01-201-21-180-224	Printing	500.00	-	-	500.00
01-201-21-180-225	Computer Equipment & Supplies	2,000.00	17,688.00	13,538.47	(29,226.47)
01-201-21-180-226	Office Supplies	500.00	209.43	-	290.57
01-201-21-180-248	Advertising	3,500.00	988.80	127.47	2,383.73
01-201-21-180-263	Legal Fees	100,000.00	61,233.78	19,680.96	19,085.26
01-201-21-180-320	Consultant Services	25,000.00	5,620.00	3,850.00	15,530.00
01-201-21-180-325	Education, Training, Seminars	1,500.00	320.00	-	1,180.00
01-201-21-180-503	Contractual Services	10,000.00	-	-	10,000.00
		143,000.00	**86,060.01**	**37,196.90**	**19,743.09**
01-201-21-190-100	**Housing Director - Salaries**	**-**	**-**	**-**	**-**
01-201-21-190-101	Full Time Salaries	349,000.00	173,885.21	-	175,114.79
01-201-21-190-106	Inspectors	-	31,586.91	-	(31,586.91)
01-201-21-190-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-21-190-110	Sick Time Buy Out	-	1,760.42	-	(1,760.42)
01-201-21-190-112	Terminal Leave Pay	-	1,190.64	-	(1,190.64)
		350,500.00	**208,423.18**	**-**	**142,076.82**
01-201-21-190-200	**Housing Director - Expenses**	**-**	**-**	**-**	**-**
01-201-21-190-224	Printing	-	120.00	-	(120.00)
01-201-21-190-225	Computer Equipment & Supplies	4,500.00	25.99	1,965.00	2,509.01
01-201-21-190-226	Office Supplies	1,000.00	1,115.37	-	(115.37)
01-201-21-190-316	Subscriptions & Memberships	-	2,800.00	-	(2,800.00)
01-201-21-190-318	Emergency Order Clean Ups	35,000.00	5,500.00	-	29,500.00
		40,500.00	**9,561.36**	**1,965.00**	**28,973.64**
01-201-22-195-100	**Construction Code - Salaries**	**-**	**-**	**-**	**-**
01-201-22-195-101	Full Time Salaries	560,000.00	390,299.99	-	169,700.01
01-201-22-195-102	Part Time Employees	210,000.00	84,590.70	-	125,409.30
01-201-22-195-107	Temporary and Seasonal Employees	80,000.00	78,313.17	-	1,686.83
01-201-22-195-108	Excess Accumulated Time	5,000.00	-	-	5,000.00

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-22-195-109	Overtime	-	3,448.14	-	(3,448.14)
		855,000.00	**556,652.00**	**-**	**298,348.00**
01-201-22-195-200	**Construction Code - Expenses**	**-**	**-**	**-**	**-**
01-201-22-195-202	Auto Expenses	40,000.00	28,450.54	15,200.10	(3,650.64)
01-201-22-195-204	Books, Magazines, Periodicals	7,500.00	801.41	-	6,698.59
01-201-22-195-207	Uniform Allowance	5,500.00	2,529.00	-	2,971.00
01-201-22-195-224	Printing	6,000.00	-	-	6,000.00
01-201-22-195-225	Computer Equipment & Supplies	6,000.00	-	1,575.00	4,425.00
01-201-22-195-226	Office Supplies	4,500.00	415.30	681.70	3,403.00
01-201-22-195-232	Data Storage	20,000.00	1,891.08	2,101.20	16,007.72
01-201-22-195-242	Other Equipment	1,000.00	135.00	-	865.00
01-201-22-195-255	Tools & Work Equipment	5,000.00	-	-	5,000.00
01-201-22-195-312	Postage	2,500.00	3,170.20	-	(670.20)
01-201-22-195-316	Subscriptions & Memberships	3,500.00	28,135.00	-	(24,635.00)
01-201-22-195-320	Consultant Services	-	-	-	-
01-201-22-195-325	Education, Training, Seminars	4,000.00	40.00	-	3,960.00
01-201-22-195-405	Maintenance & Repairs	3,000.00	2,500.00	-	500.00
01-201-22-195-503	Contractual Services	54,000.00	-	-	54,000.00
		162,500.00	**68,067.53**	**19,558.00**	**74,874.47**
01-201-22-196-200	**Rent Leveling Board - Expenses**	**-**	**-**	**-**	**-**
01-201-22-196-263	Legal Fees	750.00	-	-	750.00
		750.00	**-**	**-**	**750.00**
01-201-22-197-100	**ABC Board - Salaries**	**-**	**-**	**-**	**-**
01-201-22-197-102	Part Time Employees	9,500.00	5,000.00	-	4,500.00
		9,500.00	**5,000.00**	**-**	**4,500.00**
01-201-22-197-200	**ABC Board - Expenses**	**-**	**-**	**-**	**-**
01-201-22-197-248	Advertising	400.00	-	-	400.00
		400.00	**-**	**-**	**400.00**
01-201-23-210-200	**Insurance - General Liability**	**-**	**-**	**-**	**-**
01-201-23-210-310	Group Insurance	3,500,000.00	3,500,000.00	-	-
		3,500,000.00	**3,500,000.00**	**-**	**-**
01-201-23-215-200	**Insurance - Worker Comp**	**-**	**-**	**-**	**-**
01-201-23-215-340	Self-Insurance Funds	180,000.00	180,000.00	-	-
		180,000.00	**180,000.00**	**-**	**-**
01-201-23-220-200	**Insurance - Employee Group Health**	**-**	**-**	**-**	**-**
01-201-23-220-310	Group Insurance	19,800,000.00	19,800,000.00	-	-
		19,800,000.00	**19,800,000.00**	**-**	**-**
01-201-23-221-100	**Health Care Waiver**	**-**	**-**	**-**	**-**
01-201-23-221-111	Health Care Buy Out	525,000.00	284,359.38	-	240,640.62
		525,000.00	**284,359.38**	**-**	**240,640.62**
01-201-23-225-200	**Statutory Exp. - Unemployment**	**-**	**-**	**-**	**-**
01-201-23-225-500	Unemployment Insurance	1.00	-	-	1.00
		1.00	**-**	**-**	**1.00**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-240-100	**Police Department - Salaries**	**-**	**-**	**-**	**-**
01-201-25-240-101	Full Time Salaries	16,609,774.00	11,918,748.72	-	4,691,025.28
01-201-25-240-102	Part Time Employees	262,000.00	116,165.35	-	145,834.65
01-201-25-240-103	Dispatchers	1,056,000.00	719,227.23	-	336,772.77
01-201-25-240-104	School Crossing Guards	902,000.00	339,450.17	-	562,549.83
01-201-25-240-105	Non-Uniform Salaries	802,000.00	509,082.01	-	292,917.99
01-201-25-240-106	Special Officers/Court	125,000.00	37,836.89	-	87,163.11
01-201-25-240-107	Temporary and Seasonal Employees	200,000.00	-	-	200,000.00
01-201-25-240-108	Excess Accumulated Time	100,000.00	139,167.76	-	(39,167.76)
01-201-25-240-109	Police Overtime	475,000.00	426,718.44	-	48,281.56
01-201-25-240-110	Sick Time Buy Out	20,000.00	15,832.56	-	4,167.44
01-201-25-240-111	Special Events Overtime	200,000.00	14,583.28	-	185,416.72
01-201-25-240-112	Terminal Leave Pay	-	(8,906.61)	-	8,906.61
01-201-25-240-120	Disability	-	12,824.73	-	(12,824.73)
01-201-25-240-121	Workers Comp	-	6,555.42	-	(6,555.42)
01-201-25-240-124	ARPA Police Dept - Revenue Loss	2,457,711.00	-	-	2,457,711.00
		23,209,485.00	**14,247,285.95**	**-**	**8,962,199.05**
01-201-25-240-200	**Police Department - Expenses**	**-**	**-**	**-**	**-**
01-201-25-240-202	Auto Expenses	10,000.00	8,086.71	2,116.90	(203.61)
01-201-25-240-204	Books, Magazines, Periodicals	1,000.00	-	-	1,000.00
01-201-25-240-207	Uniform Allowance	180,000.00	9,700.73	8,318.52	161,980.75
01-201-25-240-208	Drugs, Medicines,	15,000.00	-	-	15,000.00
01-201-25-240-212	First Aid Supplies	12,000.00	3,504.50	134.26	8,361.24
01-201-25-240-213	Feeding Prisoners	4,000.00	-	-	4,000.00
01-201-25-240-217	Janitorial Supplies	1,200.00	95.87	-	1,104.13
01-201-25-240-221	Fuel - Gasoline	2,500.00	-	123.38	2,376.62
01-201-25-240-224	Printing	7,000.00	3,580.80	-	3,419.20
01-201-25-240-225	Computer Equipment & Supplies	20,000.00	11,191.06	630.00	8,178.94
01-201-25-240-226	Office Supplies	15,000.00	6,715.89	3,949.99	4,334.12
01-201-25-240-242	Other Equipment	30,000.00	8,758.62	20.00	21,221.38
01-201-25-240-248	Advertising	500.00	78.36	76.02	345.62
01-201-25-240-255	Tools & Work Equipment	500.00	79.92	-	420.08
01-201-25-240-269	Telephone	5,000.00	-	-	5,000.00
01-201-25-240-306	Medical & Psych Exams	25,000.00	11,195.00	-	13,805.00
01-201-25-240-308	Interpreters	10,000.00	14,610.02	3,374.89	(7,984.91)
01-201-25-240-316	Subscriptions & Memberships	3,000.00	500.00	-	2,500.00
01-201-25-240-320	Consultant Services	11,000.00	10,919.92	-	80.08
01-201-25-240-325	Education, Training, Seminars	70,000.00	18,183.71	34,899.50	16,916.79
01-201-25-240-328	Licenses, Training, Permits	3,000.00	2,407.10	-	592.90
01-201-25-240-363	Ammunition	72,000.00	8,087.33	15,040.00	48,872.67
01-201-25-240-405	Maintenance & Repairs	300,000.00	186,055.33	42,258.70	71,685.97
01-201-25-240-416	Signs	30,000.00	7,525.04	1,214.98	21,259.98
01-201-25-240-503	Contractual Services	100,000.00	39,185.22	46,980.49	13,834.29
		927,700.00	**350,461.13**	**159,137.63**	**418,101.24**
01-201-25-241-200	**Traffic Safety Council - Expenses**	**-**	**-**	**-**	**-**
01-201-25-241-226	Office Supplies	250.00	-	-	250.00
		250.00	**-**	**-**	**250.00**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-252-200	**Office Emergency Management - Expens**	**-**	**-**	**-**	**-**
01-201-25-252-225	Computer Equipment & Supplies	1,500.00	124.88	6,018.50	(4,643.38)
01-201-25-252-226	Office Supplies	-	285.99	-	(285.99)
01-201-25-252-242	Other Equipment	4,000.00	683.79	-	3,316.21
01-201-25-252-325	Education, Training, Seminars	500.00	-	-	500.00
01-201-25-252-405	Maintenance & Repairs	3,500.00	-	-	3,500.00
		9,500.00	**1,094.66**	**6,018.50**	**2,386.84**
01-201-25-265-100	**Fire Department - Salaries**	**-**	**-**	**-**	**-**
01-201-25-265-101	Full Time Salaries	11,823,685.00	9,339,875.53	-	2,483,809.47
01-201-25-265-102	Part Time Employees	97,000.00	54,370.00	-	42,630.00
01-201-25-265-105	Non-Uniform Salaries	543,000.00	338,323.94	-	204,676.06
01-201-25-265-108	Excess Accumulated Time	125,000.00	46,932.58	-	78,067.42
01-201-25-265-109	Fire Dept. Overtime	720,000.00	746,843.53	-	(26,843.53)
01-201-25-265-110	Sick Time Buy Out	90,000.00	96,439.24	-	(6,439.24)
01-201-25-265-112	Terminal Leave Pay	60,000.00	-	-	60,000.00
01-201-25-265-124	ARPA Fire Dept - Revenue Loss	2,457,711.00	-	-	2,457,711.00
		15,916,396.00	**10,622,784.82**	**-**	**5,293,611.18**
01-201-25-265-200	**Fire Department - Expenses**	**-**	**-**	**-**	**-**
01-201-25-265-202	Auto Expense	5,000.00	-	-	5,000.00
01-201-25-265-204	Books, Magazines, Periodicals	1,000.00	-	-	1,000.00
01-201-25-265-207	Uniform Allowance	110,000.00	5,371.20	8,589.88	96,038.92
01-201-25-265-212	First Aid Supplies	95,000.00	40,839.41	11,223.36	42,937.23
01-201-25-265-217	Janitorial Supplies	15,000.00	11,240.30	6,165.70	(2,406.00)
01-201-25-265-224	Printing	1,000.00	711.00	-	289.00
01-201-25-265-225	Computer Equipment & Supplies	14,000.00	15,908.00	6,945.15	(8,853.15)
01-201-25-265-226	Office Supplies	15,000.00	3,356.61	2,898.32	8,745.07
01-201-25-265-242	Other Equipment	14,000.00	2,182.35	7,850.70	3,966.95
01-201-25-265-255	Tools & Work Equipment	30,000.00	12,816.20	4,037.38	13,146.42
01-201-25-265-269	Telephone	1,000.00	-	-	1,000.00
01-201-25-265-306	Medical & Psych Exams	15,000.00	7,383.00	1,755.00	5,862.00
01-201-25-265-316	Subscriptions & Memberships	500.00	496.58	4,498.56	(4,495.14)
01-201-25-265-325	Education, Training, Seminars	50,000.00	22,758.83	2,220.00	25,021.17
01-201-25-265-405	Maintenance & Repairs	35,000.00	44,532.31	9,552.40	(19,084.71)
01-201-25-265-503	Contractual Services	75,000.00	60,984.46	5,009.37	9,006.17
01-201-25-265-600	Ambulance Fee Collection	175,000.00	74,179.83	77,725.24	23,094.93
		651,500.00	**302,760.08**	**148,471.06**	**200,268.86**
01-201-26-290-100	**Building Department (DPW) - Salaries**	**-**	**-**	**-**	**-**
01-201-26-290-101	Full Time Salaries	407,000.00	265,383.25	-	141,616.75
01-201-26-290-109	Building Overtime	85,000.00	43,124.07	-	41,875.93
		492,000.00	**308,507.32**	**-**	**183,492.68**
01-201-26-290-200	**Building Department (DPW) - Expenses**	**-**	**-**	**-**	**-**
01-201-26-290-202	Auto Expenses	-	10,667.68	-	(10,667.68)
01-201-26-290-217	Janitorial Supplies	30,000.00	5,639.50	5,092.22	19,268.28
01-201-26-290-219	Road Salt and Cinders	2,000.00	-	-	2,000.00
01-201-26-290-225	Computer Equipment & Supplies	-	2,182.00	-	(2,182.00)
01-201-26-290-226	Office Supplies	-	225.00	225.00	(450.00)
01-201-26-290-242	Other Equipment	35,000.00	-	32,001.00	2,999.00

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-290-255	Tools & Work Equipment	25,000.00	11,242.63	1,780.64	11,976.73
01-201-26-290-328	Licenses, Training, Permits	9,500.00	2,398.30	-	7,101.70
01-201-26-290-405	Maintenance & Repairs	240,000.00	62,617.16	106,674.36	70,708.48
01-201-26-290-503	Contractual Services	200,000.00	131,731.55	38,084.27	30,184.18
01-201-26-290-911	Emergency Repair	20,000.00	-	-	20,000.00
		561,500.00	**226,703.82**	**183,857.49**	**150,938.69**
01-201-26-292-100	**Roads Department - Salaries**	**-**	**-**	**-**	**-**
01-201-26-292-101	Full Time Salaries	593,000.00	398,011.23	-	194,988.77
01-201-26-292-109	Overtime	65,000.00	38,333.35	-	26,666.65
		658,000.00	**436,344.58**	**-**	**221,655.42**
01-201-26-292-200	**Roads Department - Expenses**	**-**	**-**	**-**	**-**
01-201-26-292-219	Salt and Cinders	-	-	-	-
01-201-26-292-242	Other Equipment	25,000.00	-	-	25,000.00
01-201-26-292-255	Tools & Work Equipment	35,000.00	13,649.93	1,259.78	20,090.29
01-201-26-292-325	Education, Training, Seminars	5,000.00	-	-	5,000.00
01-201-26-292-405	Maintenance & Repairs	110,000.00	13,408.09	4,301.78	92,290.13
01-201-26-292-416	Signs	15,000.00	6,722.00	955.00	7,323.00
01-201-26-292-503	Contractual Services	20,000.00	-	-	20,000.00
		210,000.00	**33,780.02**	**6,516.56**	**169,703.42**
01-201-26-300-100	**Public Works Administration - Salaries**	**-**	**-**	**-**	**-**
01-201-26-300-101	Full Time Salaries	402,000.00	259,628.08	-	142,371.92
01-201-26-300-108	Excess Accumulated Time	25,000.00	-	-	25,000.00
01-201-26-300-109	Overtime	35,000.00	7,655.58	-	27,344.42
01-201-26-300-110	Sick Time Buy Out	3,500.00	2,928.96	-	571.04
		465,500.00	**270,212.62**	**-**	**195,287.38**
01-201-26-300-200	**Public Works Administration - Expenses**	**-**	**-**	**-**	**-**
01-201-26-300-207	Uniform Allowance	55,000.00	35,921.99	10,884.95	8,193.06
01-201-26-300-224	Printing	-	650.00	-	(650.00)
01-201-26-300-225	Computer Equipment & Supplies	-	11,651.00	-	(11,651.00)
01-201-26-300-226	Office Supplies	5,000.00	151.30	1,683.14	3,165.56
01-201-26-300-242	Other Equipment	-	-	-	-
01-201-26-300-325	Education, Training, Seminars	1,000.00	1,045.00	320.00	(365.00)
01-201-26-300-328	Licenses, Training, Permits	1,000.00	578.00	-	422.00
01-201-26-300-405	Maintenance & Repairs	-	317.46	-	(317.46)
01-201-26-300-503	Contractual Services	2,500.00	1,290.00	-	1,210.00
		64,500.00	**51,604.75**	**12,888.09**	**7.16**
01-201-26-305-100	**Recycling - Salaries**	**-**	**-**	**-**	**-**
01-201-26-305-101	Full Time Salaries	974,000.00	600,985.92	-	373,014.08
01-201-26-305-102	Part Time Employees	175,000.00	15,608.40	-	159,391.60
01-201-26-305-107	Temporary and Seasonal Employees	-	76,089.96	-	(76,089.96)
01-201-26-305-108	Excess Accumulated Time	4,000.00	-	-	4,000.00
01-201-26-305-109	Recycling Overtime	30,000.00	20,715.56	-	9,284.44
01-201-26-305-121	Workers Comp	-	5,970.24	-	(5,970.24)
		1,183,000.00	**719,370.08**	**-**	**463,629.92**
01-201-26-305-200	**Recycling - Expenses**	**-**	**-**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-305-207	Uniform Allowance	-	497.40	-	(497.40)
01-201-26-305-255	Tools & Work Equipment	18,000.00	-	793.38	17,206.62
01-201-26-305-503	Contractual Services	-	-	-	-
		18,000.00	**497.40**	**793.38**	**16,709.22**
01-201-26-315-100	**Vehicle Maintenance - Salaries**	**-**	**-**	**-**	**-**
01-201-26-315-101	Full Time Salaries	647,000.00	390,609.02	-	256,390.98
01-201-26-315-108	Excess Accumulated Time	4,000.00	1.63	-	3,998.37
01-201-26-315-109	Vehicle Maint. Overtime	60,000.00	49,047.05	-	10,952.95
01-201-26-315-110	Sick Time Buy Out	-	1,336.11	-	(1,336.11)
		711,000.00	**440,993.81**	**-**	**270,006.19**
01-201-26-315-200	**Vehicle Maintenance - Expenses**	**-**	**-**	**-**	**-**
01-201-26-315-202	Auto Expenses	600,600.00	230,248.29	143,530.10	226,821.61
01-201-26-315-225	Computer Equipment & Supplies	500.00	-	-	500.00
01-201-26-315-242	Other Equipment	30,000.00	269.02	1,058.50	28,672.48
01-201-26-315-255	Tools & Work Equipment	9,500.00	4,921.82	-	4,578.18
01-201-26-315-325	Education, Training, Seminars	1,000.00	-	-	1,000.00
01-201-26-315-405	Maintenance & Repairs	75,000.00	59,744.40	-	15,255.60
01-201-26-315-503	Contractual Services	13,000.00	3,046.12	15,708.88	(5,755.00)
		729,600.00	**298,229.65**	**160,297.48**	**271,072.87**
01-201-26-325-200	**Condo Services Act - Expenses**	**-**	**-**	**-**	**-**
01-201-26-325-504	Multi-Family Reimbursement	700,000.00	97,894.95	72,333.59	529,771.46
		700,000.00	**97,894.95**	**72,333.59**	**529,771.46**
01-201-27-330-100	**Health and Welfare - Salaries**	**-**	**-**	**-**	**-**
01-201-27-330-101	Full Time Salaries	1,116,000.00	647,155.89	-	468,844.11
01-201-27-330-102	Part Time Employees	145,000.00	19,558.00	-	125,442.00
01-201-27-330-107	Temporary and Seasonal Employees	-	8,304.00	-	(8,304.00)
01-201-27-330-108	Excess Accumulated Time	6,500.00	40.90	-	6,459.10
01-201-27-330-109	Overtime	17,500.00	14,839.44	-	2,660.56
01-201-27-330-110	Sick Time Buy Out	5,000.00	3,646.95	-	1,353.05
01-201-27-330-120	Disability	-	6,119.00	-	(6,119.00)
		1,290,000.00	**699,664.18**	**-**	**590,335.82**
01-201-27-330-200	**Health and Welfare - Expenses**	**-**	**-**	**-**	**-**
01-201-27-330-204	Books, Magazines, Periodicals	-	-	17.05	(17.05)
01-201-27-330-207	Uniform Allowance	5,000.00	761.99	2,996.89	1,241.12
01-201-27-330-208	Drugs, Medicines,	15,000.00	8,376.41	165.28	6,458.31
01-201-27-330-212	First Aid Supplies	-	873.00	-	(873.00)
01-201-27-330-217	Janitorial Supplies	1,000.00	-	-	1,000.00
01-201-27-330-224	Printing	3,500.00	666.00	-	2,834.00
01-201-27-330-225	Computer Equipment & Supplies	1,000.00	-	-	1,000.00
01-201-27-330-226	Office Supplies	20,000.00	13,719.07	1,390.00	4,890.93
01-201-27-330-242	Other Equipment	10,000.00	15,543.29	-	(5,543.29)
01-201-27-330-248	Advertising	1,500.00	1,952.00	-	(452.00)
01-201-27-330-250	Rents	35,000.00	26,006.22	8,668.74	325.04
01-201-27-330-255	Tools & Work Equipment	1,000.00	-	1,330.00	(330.00)
01-201-27-330-269	Telephone	-	635.80	-	(635.80)
01-201-27-330-301	Public Relations	4,000.00	-	-	4,000.00

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-330-312	Postage	6,500.00	5,759.54	-	740.46
01-201-27-330-316	Subscriptions & Memberships	7,000.00	26,904.00	-	(19,904.00)
01-201-27-330-320	Consultant Services	15,000.00	2,500.00	-	12,500.00
01-201-27-330-325	Education, Training, Seminars	-	4,919.87	230.00	(5,149.87)
01-201-27-330-328	Licenses, Training, Permits	1,500.00	2,019.00	145.00	(664.00)
01-201-27-330-405	Maintenance & Repairs	-	1,287.00	-	(1,287.00)
01-201-27-330-503	Contractual Services	55,000.00	11,217.09	34,140.00	9,642.91
01-201-27-330-522	Program Supplies	3,000.00	5,667.37	241.50	(2,908.87)
		185,000.00	**128,807.65**	**49,324.46**	**6,867.89**
01-201-27-331-100	**Human Services - Salaries**	**-**	**-**	**-**	**-**
01-201-27-331-101	Full Time Salaries	-	38,605.60	-	(38,605.60)
01-201-27-331-102	Part Time Employees	1.00	-	-	1.00
01-201-27-331-107	Temporary and Seasonal Employees	100,000.00	35,974.38	-	64,025.62
01-201-27-331-109	Overtime	5,000.00	1,622.71	-	3,377.29
		105,001.00	**76,202.69**	**-**	**28,798.31**
01-201-27-331-200	**Human Services - Expenses**	**-**	**-**	**-**	**-**
01-201-27-331-503	Program Supplies	72,000.00	6,721.85	9,275.08	56,003.07
		72,000.00	**6,721.85**	**9,275.08**	**56,003.07**
01-201-27-332-200	**Hamilton House Expenses**	**-**	**-**	**-**	**-**
01-201-27-332-503	Contractual Services	5,000.00	-	-	5,000.00
		5,000.00	**-**	**-**	**5,000.00**
01-201-27-335-200	**Environment Protection Comm. - Expens**	**-**	**-**	**-**	**-**
01-201-27-335-226	Office Supplies	400.00	101.57	-	298.43
01-201-27-335-316	Subscriptions & Memberships	400.00	-	-	400.00
		800.00	**101.57**	**-**	**698.43**
01-201-27-336-100	**Senior Citizens - Salaries**	**-**	**-**	**-**	**-**
01-201-27-336-101	Full Time Salaries	401,000.00	245,165.86	-	155,834.14
01-201-27-336-108	Excess Accumulated Time	2,500.00	-	-	2,500.00
01-201-27-336-109	Overtime	1,500.00	506.68	-	993.32
01-201-27-336-120	Disability	-	3,606.37	-	(3,606.37)
		405,000.00	**249,278.91**	**-**	**155,721.09**
01-201-27-336-200	**Senior Citizens - Expenses**	**-**	**-**	**-**	**-**
01-201-27-336-226	Office Supplies	4,000.00	447.09	-	3,552.91
01-201-27-336-301	Public Relations	15,000.00	10,292.00	7,642.50	(2,934.50)
01-201-27-336-316	Subscriptions & Memberships	-	50.00	-	(50.00)
01-201-27-336-503	Contractual Services	12,000.00	1,118.21	-	10,881.79
01-201-27-336-522	Program Supplies	-	294.00	-	(294.00)
		31,000.00	**12,201.30**	**7,642.50**	**11,156.20**
01-201-27-340-100	**Animal Control Shelter - Salaries**	**-**	**-**	**-**	**-**
01-201-27-340-101	Full Time Salaries	109,000.00	70,371.98	-	38,628.02
01-201-27-340-102	Part Time Employees	80,000.00	17,970.76	-	62,029.24
01-201-27-340-109	Animal Control Overtime	45,000.00	17,279.91	-	27,720.09
		234,000.00	**105,622.65**	**-**	**128,377.35**
01-201-27-340-200	**Animal Control Shelter - Expenses**	**-**	**-**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-340-323	Miscellaneous	49,000.00	8,238.47	40,700.00	61.53
		49,000.00	**8,238.47**	**40,700.00**	**61.53**
01-201-27-370-100	**Public Playgrounds and Rec - Salaries**	**-**	**-**	**-**	**-**
01-201-27-370-101	Full Time Salaries	307,000.00	191,079.52	-	115,920.48
01-201-27-370-102	Part Time Employees	210,000.00	-	-	210,000.00
01-201-27-370-106	Police (Recreation)	50,000.00	22,835.63	-	27,164.37
01-201-27-370-107	Temporary and Seasonal Employees	-	180,934.16	-	(180,934.16)
01-201-27-370-109	Overtime	22,500.00	14,174.28	-	8,325.72
01-201-27-370-110	Sick Time Buy Out	4,000.00	3,954.04	-	45.96
		593,500.00	**412,977.63**	**-**	**180,522.37**
01-201-27-370-200	**Public Playgrounds and Rec - Expenses**	**-**	**-**	**-**	**-**
01-201-27-370-202	Auto Expenses	500.00	59.83	-	440.17
01-201-27-370-207	Uniform Allowance	2,500.00	64.95	-	2,435.05
01-201-27-370-212	First Aid Supplies	2,000.00	277.29	-	1,722.71
01-201-27-370-217	Janitorial Supplies	3,000.00	6,228.86	-	(3,228.86)
01-201-27-370-224	Printing	11,000.00	1,152.00	300.00	9,548.00
01-201-27-370-225	Computer Equipment & Supplies	2,000.00	167.74	-	1,832.26
01-201-27-370-226	Office Supplies	2,000.00	380.79	-	1,619.21
01-201-27-370-242	Other Equipment	16,000.00	5,683.26	3,180.71	7,136.03
01-201-27-370-248	Advertising	3,000.00	2,896.00	-	104.00
01-201-27-370-255	Tools & Work Equipment	2,000.00	239.16	-	1,760.84
01-201-27-370-306	Medical & Psych Exams	3,500.00	1,012.00	-	2,488.00
01-201-27-370-316	Subscriptions & Memberships	1,000.00	1,006.93	-	(6.93)
01-201-27-370-320	Consultant Services	2,500.00	1,750.00	-	750.00
01-201-27-370-325	Education, Training, Seminars	2,500.00	1,308.00	-	1,192.00
01-201-27-370-328	Licenses, Training, Permits	2,500.00	2,082.00	-	418.00
01-201-27-370-405	Maintenance & Repairs	7,000.00	11,175.00	7,400.00	(11,575.00)
01-201-27-370-503	Contractual Services	32,500.00	11,780.34	4,270.50	16,449.16
01-201-27-370-522	Program Supplies	70,000.00	17,359.40	21,647.25	30,993.35
		165,500.00	**64,623.55**	**36,798.46**	**64,077.99**
01-201-28-300-100	**Shade Tree - Salaries**	**-**	**-**	**-**	**-**
01-201-28-300-101	Full Time Salaries	612,000.00	381,035.46	-	230,964.54
01-201-28-300-108	Excess Accumulated Time	7,500.00	-	-	7,500.00
01-201-28-300-109	Shade Tree Overtime	50,000.00	38,744.53	-	11,255.47
		669,500.00	**419,779.99**	**-**	**249,720.01**
01-201-28-300-200	**Shade Tree - Expenses**	**-**	**-**	**-**	**-**
01-201-28-300-242	Other Equipment	-	2,133.80	-	(2,133.80)
01-201-28-300-255	Tools & Work Equipment	20,000.00	7,450.82	-	12,549.18
01-201-28-300-328	Licenses, Training, Permits	2,000.00	318.00	1,700.00	(18.00)
01-201-28-300-405	Maintenance & Repairs	30,000.00	14,437.80	8,460.62	7,101.58
01-201-28-300-503	Contractual Services	9,000.00	2,850.00	-	6,150.00
		61,000.00	**27,190.42**	**10,160.62**	**23,648.96**
01-201-28-370-100	**Arts Center & Sculpture Park - Salaries**	**-**	**-**	**-**	**-**
01-201-28-370-101	Full Time Salaries	65,000.00	43,333.28	-	21,666.72
01-201-28-370-102	Part Time Employees	30,000.00	4,891.75	-	25,108.25
01-201-28-370-107	Temporary and Seasonal Employees	-	8,121.37	-	(8,121.37)

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-28-370-108	Excess Accumulated Time	1,500.00	-	-	1,500.00
01-201-28-370-109	Overtime	-	107.14	-	(107.14)
		96,500.00	**56,453.54**	**-**	**40,046.46**
01-201-28-370-200	**Arts Center & Sculpture Park - Expenses**	**-**	**-**	**-**	**-**
01-201-28-370-217	Janitorial Supplies	9,600.00	7,147.38	828.99	1,623.63
01-201-28-370-224	Printing	2,500.00	550.00	-	1,950.00
01-201-28-370-226	Office Supplies	3,800.00	1,145.60	-	2,654.40
01-201-28-370-312	Postage	500.00	205.98	-	294.02
01-201-28-370-320	Consultant Services	2,500.00	-	350.00	2,150.00
01-201-28-370-405	Maintenance & Repairs	5,000.00	1,544.22	584.98	2,870.80
01-201-28-370-503	Contractual	-	1,744.89	1,246.35	(2,991.24)
01-201-28-370-522	Program Supplies	2,000.00	224.43	12.50	1,763.07
		25,900.00	**12,562.50**	**3,022.82**	**10,314.68**
01-201-28-375-100	**Maintenance of Parks - Salaries**	**-**	**-**	**-**	**-**
01-201-28-375-101	Full Time Salaries	846,000.00	560,173.00	-	285,827.00
01-201-28-375-108	Excess Accumulated Time	7,500.00	238.87	-	7,261.13
01-201-28-375-109	Maint of Parks Overtime	80,000.00	68,488.27	-	11,511.73
		933,500.00	**628,900.14**	**-**	**304,599.86**
01-201-28-375-200	**Maintenance of Parks - Expenses**	**-**	**-**	**-**	**-**
01-201-28-375-255	Tools & Work Equipment	20,000.00	14,875.50	2,862.64	2,261.86
01-201-28-375-325	Education, Training, Seminars	2,000.00	-	455.00	1,545.00
01-201-28-375-405	Maintenance & Repairs	45,000.00	28,025.64	14,573.18	2,401.18
01-201-28-375-503	Contractual Services	30,000.00	22,070.00	5,040.00	2,890.00
		97,000.00	**64,971.14**	**22,930.82**	**9,098.04**
01-201-30-415-100	**Res Accum Absence / Salary Adjustment**	**-**	**-**	**-**	**-**
01-201-30-415-101	Full Time Salaries	300,000.00	-	-	300,000.00
01-201-30-415-112	Terminal Leave Pay	1.00	-	-	1.00
		300,001.00	**-**	**-**	**300,001.00**
01-201-30-415-200	**Res Tax Appeals**	**-**	**-**	**-**	**-**
01-201-30-415-323	Miscellaneous	500,000.00	500,000.00	-	-
		500,000.00	**500,000.00**	**-**	**-**
01-201-31-430-200	**Electricity**	**-**	**-**	**-**	**-**
01-201-31-430-261	Electric and Gas	800,000.00	424,763.87	48,826.34	326,409.79
		800,000.00	**424,763.87**	**48,826.34**	**326,409.79**
01-201-31-435-200	**Street Lighting**	**-**	**-**	**-**	**-**
01-201-31-435-275	Street Lighting	850,000.00	452,265.18	75,153.17	322,581.65
		850,000.00	**452,265.18**	**75,153.17**	**322,581.65**
01-201-31-440-200	**Telephone**	**-**	**-**	**-**	**-**
01-201-31-440-268	Telephone Hardware	550,000.00	-	-	550,000.00
01-201-31-440-269	Telephone Service	-	193,374.91	39,942.39	(233,317.30)
01-201-31-440-270	Wireless Telephone	-	151,801.50	69,322.82	(221,124.32)
01-201-31-440-271	Internet Services	-	64,440.00	25,085.00	(89,525.00)
		550,000.00	**409,616.41**	**134,350.21**	**6,033.38**
01-201-31-447-200	**Fuel Oil - Diesel and Heating Oil**	**-**	**-**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-31-447-322	Fuel - Diesel	450,000.00	207,830.67	-	242,169.33
		450,000.00	**207,830.67**	**-**	**242,169.33**
01-201-31-458-200	**Purchase/Lease Autos**	**-**	**-**	**-**	**-**
01-201-31-458-251	Purchase of Vehicles	800,000.00	174,883.42	623,511.01	1,605.57
		800,000.00	**174,883.42**	**623,511.01**	**1,605.57**
01-201-31-460-200	**Gasoline**	**-**	**-**	**-**	**-**
01-201-31-460-221	Fuel - Gasoline	500,000.00	317,677.23	16,797.34	165,525.43
		500,000.00	**317,677.23**	**16,797.34**	**165,525.43**
01-201-32-465-200	**Sanitation - Contractual - Expenses**	**-**	**-**	**-**	**-**
01-201-32-465-502	Solid Waste Removal	8,800,000.00	6,474,480.09	2,322,749.91	2,770.00
01-201-32-465-503	Contractual Services	250,000.00	34,509.51	-	215,490.49
		9,050,000.00	**6,508,989.60**	**2,322,749.91**	**218,260.49**
01-201-35-470-200	**Contingent**	**-**	**-**	**-**	**-**
01-201-35-470-240	Contingent	25,000.00	-	-	25,000.00
		25,000.00	**-**	**-**	**25,000.00**
01-201-36-471-200	**Statutory Expenditures - PERS**	**-**	**-**	**-**	**-**
01-201-36-471-201	PERS	2,758,878.00	2,663,574.11	-	95,303.89
		2,758,878.00	**2,663,574.11**	**-**	**95,303.89**
01-201-36-472-200	**Statutory Expenditures - Social Security**	**-**	**-**	**-**	**-**
01-201-36-472-300	Employer Taxes	1,900,000.00	1,258,320.52	26,791.00	614,888.48
		1,900,000.00	**1,258,320.52**	**26,791.00**	**614,888.48**
01-201-36-475-200	**Statutory Expenditures - PFRS**	**-**	**-**	**-**	**-**
01-201-36-475-259	PFRS	11,660,901.00	11,660,901.00	-	-
		11,660,901.00	**11,660,901.00**	**-**	**-**
01-201-36-477-200	**Statutory Expenditures - DCRP**	**-**	**-**	**-**	**-**
01-201-36-477-501	DCRP	75,000.00	36,668.57	-	38,331.43
		75,000.00	**36,668.57**	**-**	**38,331.43**
01-201-41-703-100	**Drunk Driving Enforce Fund**	**-**	**-**	**-**	**-**
01-201-41-703-109	Grant Overtime	54,228.09	54,228.09	-	-
		54,228.09	**54,228.09**	**-**	**-**
01-201-41-705-200	**Municipal Alliance**	**-**	**-**	**-**	**-**
01-201-41-705-323	Miscellaneous	12,984.00	12,984.00	-	-
01-201-41-705-324	City Match	4,328.00	4,328.00	-	-
		17,312.00	**17,312.00**	**-**	**-**
01-201-41-707-100	**Safe and Secure Communities Program**	**-**	**-**	**-**	**-**
01-201-41-707-101	Full Time Salaries	32,400.00	32,400.00	-	-
01-201-41-707-109	Safe & Secure Overtime	45,150.00	45,150.00	-	-
		77,550.00	**77,550.00**	**-**	**-**
01-201-41-709-100	**Senior Citizen & Disabled Res Tran Grant**	**-**	**-**	**-**	**-**
01-201-41-709-101	Full Time Salaries	105,203.00	105,203.00	-	-
		105,203.00	**105,203.00**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-41-710-100	**Office of Aging Program Grant**	**-**	**-**	**-**	**-**
01-201-41-710-101	Full Time Salaries	24,960.00	24,960.00	-	-
		24,960.00	**24,960.00**	**-**	**-**
01-201-41-716-200	**NJ Body Armor Replacement Fund**	**-**	**-**	**-**	**-**
01-201-41-716-323	Miscellaneous	11,442.00	11,441.97	-	0.03
		11,442.00	**11,441.97**	**-**	**0.03**
01-201-41-720-200	**Recycling Tonnage Grant**	**-**	**-**	**-**	**-**
01-201-41-720-323	Miscellaneous	173,356.00	173,356.00	-	-
		173,356.00	**173,356.00**	**-**	**-**
01-201-41-721-200	**Clean Communities Grant**	**-**	**-**	**-**	**-**
01-201-41-721-323	Miscellaneous	180,297.00	180,297.00	-	-
		180,297.00	**180,297.00**	**-**	**-**
01-201-41-727-200	**FEMA Grant**	**-**	**-**	**-**	**-**
01-201-41-727-323	Miscellaneous	-	-	-	-
		-	**-**	**-**	**-**
01-201-41-731-100	**SAFER Grant**	**-**	**-**	**-**	**-**
01-201-41-731-101	Full Time Salaries	-	-	-	-
		-	**-**	**-**	**-**
01-201-41-735-100	**Alcohol Education, Rehab & Enf Fund**	**-**	**-**	**-**	**-**
01-201-41-735-101	Full Time Salaries	490.34	490.34	-	-
		490.34	**490.34**	**-**	**-**
01-201-41-744-000	**Health Department Grant**	**-**	**-**	**-**	**-**
01-201-41-744-323	Miscellaneous	250,213.00	250,213.00	-	-
		250,213.00	**250,213.00**	**-**	**-**
01-201-41-745-200	**Recreation Grants**	**-**	**-**	**-**	**-**
01-201-41-745-323	Misc. Recreation Grants	4,050,000.00	4,050,000.00	-	-
		4,050,000.00	**4,050,000.00**	**-**	**-**
01-201-41-746-200	**New Jersey Historic Trust**	**-**	**-**	**-**	**-**
01-201-41-746-201	Historic Trust Fund Grant	444,995.00	444,995.00	-	-
01-201-41-746-202	Historic Trust - City Match	444,995.00	444,995.00	-	-
		889,990.00	**889,990.00**	**-**	**-**
01-201-41-760-200	**Passaic County Grants - Misc.**	**-**	**-**	**-**	**-**
01-201-41-760-323	Passaic County Grant	111,500.00	111,500.00	-	-
		111,500.00	**111,500.00**	**-**	**-**
01-201-42-104-100	**Board of Health Services - Interlocal**	**-**	**-**	**-**	**-**
01-201-42-104-101	Full Time Salaries	119,000.00	-	-	119,000.00
		119,000.00	**-**	**-**	**119,000.00**
01-201-42-106-100	**Health - BOE - Interlocal**	**-**	**-**	**-**	**-**
01-201-42-106-323	Hamilton House with County	55,000.00	-	-	55,000.00
		55,000.00	**-**	**-**	**55,000.00**
01-201-42-490-100	**Interlocal Services - PVWC**	**-**	**-**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-42-490-101	Full Time Salaries	165,000.00	-	-	165,000.00
		165,000.00	**-**	**-**	**165,000.00**
01-201-42-490-200	**Interlocal Service - Haz Mat**	**-**	**-**	**-**	**-**
01-201-42-490-503	Contractual Services	35,000.00	-	-	35,000.00
01-201-42-490-522	Program Supplies	-	94.88	5,842.00	(5,936.88)
		35,000.00	**94.88**	**5,842.00**	**29,063.12**
01-201-43-490-100	**Municipal Court - Salaries**	**-**	**-**	**-**	**-**
01-201-43-490-101	Full Time Salaries	762,000.00	504,574.27	-	257,425.73
01-201-43-490-102	Part Time Employees	169,000.00	90,658.56	-	78,341.44
01-201-43-490-110	Sick Time Buy Out	2,500.00	1,630.17	-	869.83
		933,500.00	**596,863.00**	**-**	**336,637.00**
01-201-43-490-200	**Municipal Court - Expenses**	**-**	**-**	**-**	**-**
01-201-43-490-204	Books, Magazines, Periodicals	1,000.00	774.10	-	225.90
01-201-43-490-224	Printing	25,000.00	11,347.50	4,656.00	8,996.50
01-201-43-490-225	Computer Equipment & Supplies	-	4,995.00	-	(4,995.00)
01-201-43-490-226	Office Supplies	4,500.00	3,690.10	55.00	754.90
01-201-43-490-234	Acting Judge	1,000.00	1,650.00	-	(650.00)
01-201-43-490-308	Interpreters	130,000.00	52,546.75	19,810.00	57,643.25
01-201-43-490-312	Postage	50,000.00	41,406.49	-	8,593.51
01-201-43-490-316	Subscriptions & Memberships	100.00	150.00	-	(50.00)
01-201-43-490-325	Education, Training, Seminars	-	105.00	-	(105.00)
01-201-43-490-405	Maintenance & Repairs	1,750.00	-	-	1,750.00
01-201-43-490-503	Contractual Services	20,000.00	11,074.24	4,501.81	4,423.95
		233,350.00	**127,739.18**	**29,022.81**	**76,588.01**
01-201-43-495-100	**Public Defender - Salaries**	**-**	**-**	**-**	**-**
01-201-43-495-102	Part Time Employees	57,500.00	37,833.28	-	19,666.72
		57,500.00	**37,833.28**	**-**	**19,666.72**
01-201-44-901-200	**Capital Improvements**	**-**	**-**	**-**	**-**
01-201-44-901-323	Miscellaneous	3,415,422.00	3,415,422.00	-	-
		3,415,422.00	**3,415,422.00**	**-**	**-**
01-201-45-920-200	**Debt Service - Bond Principal**	**-**	**-**	**-**	**-**
01-201-45-920-342	Bond Principal Payment	5,225,000.00	3,750,070.50	1,450,000.00	24,929.50
		5,225,000.00	**3,750,070.50**	**1,450,000.00**	**24,929.50**
01-201-45-930-200	**Debt Service - Bond Interest**	**-**	**-**	**-**	**-**
01-201-45-930-344	Bond Interest Payment	1,200,000.00	1,135,712.69	44,390.63	19,896.68
		1,200,000.00	**1,135,712.69**	**44,390.63**	**19,896.68**
01-201-45-935-200	**Debt Service - Note Interest**	**-**	**-**	**-**	**-**
01-201-45-935-349	Interest on Notes	830,000.00	366,666.66	-	463,333.34
		830,000.00	**366,666.66**	**-**	**463,333.34**
01-201-45-940-200	**Debt Service - NJ Green Acres**	**-**	**-**	**-**	**-**
01-201-45-940-348	NJ Green Acres Trust Loan	85,000.00	80,427.74	-	4,572.26
		85,000.00	**80,427.74**	**-**	**4,572.26**
01-201-46-880-200	**Grant Match**	**-**	**-**	**-**	**-**

Expenditure Budget

CURRENT FUND

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-46-880-323	Miscellaneous	120,000.00	-	-	120,000.00
		120,000.00	**-**	**-**	**120,000.00**
01-201-50-899-200	**Reserve for Uncollected Taxes**	**-**	**-**	**-**	**-**
01-201-50-899-323	Miscellaneous	5,500,000.00	5,500,000.00	-	-
		5,500,000.00	**5,500,000.00**	**-**	**-**
TOTALS		**137,119,468.43**	**104,948,160.12**	**6,193,590.83**	**25,977,717.48**

Revenue Budget

SEWER UTILITY - OPERATING

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-192-08-101-000	**FUND BALANCE**	**-**	**-**	**-**	**-**
07-192-08-101-101	FUND BALANCE ANTICIPATED	520,798.00	520,798.00	-	-
		520,798.00	**520,798.00**	**-**	**-**
07-192-08-112-000	**INTEREST AND COSTS ON SEWER**	**-**	**-**	**-**	**-**
07-192-08-112-001	INTEREST & COSTS ON SEWER	125,000.00	74,579.05	-	50,420.95
		125,000.00	**74,579.05**	**-**	**50,420.95**
07-192-08-113-000	**INVESTMENT INCOME**	**-**	**-**	**-**	**-**
07-192-08-113-001	INVESTMENT INTEREST	450,000.00	202,226.73	-	247,773.27
		450,000.00	**202,226.73**	**-**	**247,773.27**
07-192-08-117-000	**SEWER RENT REVENUE**	**-**	**-**	**-**	**-**
07-192-08-117-001	SEWER RENTS	11,848,000.00	125,247.23	-	11,722,752.77
		11,848,000.00	**125,247.23**	**-**	**11,722,752.77**
07-192-08-118-000	**SEWER RENTS**	**-**	**-**	**-**	**-**
07-192-08-118-001	RENTS - DIRECT BILLING	200,000.00	556.80	-	199,443.20
		200,000.00	**556.80**	**-**	**199,443.20**
07-194-08-160-000	**MISC. REV. NOT ANTICIPATED**	**-**	**-**	**-**	**-**
07-194-08-160-001	MISC REV NOT ANTICIPATED	-	19,310.00	-	(19,310.00)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS	-	4,460.50	-	(4,460.50)
		-	**23,770.50**	**-**	**(23,770.50)**
TOTALS		**13,143,798.00**	**947,178.31**	**-**	**12,196,619.69**

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-20-135-200	**Auditing Expense**	**-**	**-**	**-**	**-**
07-201-20-135-334	Accounting and Auditing	40,000.00	9,405.00	-	30,595.00
		40,000.00	**9,405.00**	**-**	**30,595.00**
07-201-23-210-200	**Insurance - General Liability**	**-**	**-**	**-**	**-**
07-201-23-210-310	Group Insurance	27,085.00	27,085.00	-	-
		27,085.00	**27,085.00**	**-**	**-**

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-23-215-200	**Insurance - Self Insurance Trust**	**-**	**-**	**-**	**-**
07-201-23-215-340	Self-Insurance Funds	110,000.00	110,000.00	-	-
		110,000.00	**110,000.00**	**-**	**-**
07-201-23-220-200	**Insurance - Employee Group Health**	**-**	**-**	**-**	**-**
07-201-23-220-310	Group Insurance	395,570.00	395,570.00	-	-
		395,570.00	**395,570.00**	**-**	**-**
07-201-26-291-100	**Sewer / Storm Systems - Salaries**	**-**	**-**	**-**	**-**
07-201-26-291-101	Full Time Salaries	548,000.00	306,258.27	-	241,741.73
07-201-26-291-109	Sewer Utility Overtime	100,000.00	89,468.22	-	10,531.78
07-201-26-291-117	Stand By Stipend	52,000.00	30,500.00	-	21,500.00
		700,000.00	**426,226.49**	**-**	**273,773.51**
07-201-26-291-200	**Sewer / Storm Systems - Expenses**	**-**	**-**	**-**	**-**
07-201-26-291-202	Auto Expenses	10,000.00	9,687.78	-	312.22
07-201-26-291-207	Uniform Allowance	5,800.00	2,650.18	3,749.82	(600.00)
07-201-26-291-224	Printing	7,500.00	7,539.50	-	(39.50)
07-201-26-291-225	Computer Equipment & Supplies	-	3,200.00	-	(3,200.00)
07-201-26-291-242	Other Equipment	33,900.00	3,025.80	-	30,874.20
07-201-26-291-255	Tools & Work Equipment	7,500.00	30,719.22	-	(23,219.22)
07-201-26-291-312	Postage	15,000.00	14,700.00	-	300.00
07-201-26-291-316	Subscriptions & Memberships	-	120.00	-	(120.00)
07-201-26-291-320	Consultant Services	30,000.00	8,000.00	4,000.00	18,000.00
07-201-26-291-325	Education Training Seminars	-	-	363.00	(363.00)
07-201-26-291-328	Licenses Training Permits	15,000.00	-	13,100.00	1,900.00
07-201-26-291-405	Maintenance & Repairs	102,800.00	38,785.52	34,967.96	29,046.52
07-201-26-291-503	Contractual Services	76,550.00	2,548.82	2,490.00	71,511.18
		304,050.00	**120,976.82**	**58,670.78**	**124,402.40**
07-201-26-291-600	**Emergency Repairs**	**-**	**-**	**-**	**-**
07-201-26-291-601	Emergency Repairs	200,000.00	22,532.87	-	177,467.13
		200,000.00	**22,532.87**	**-**	**177,467.13**
07-201-26-292-100	**Sewer Utility Allocations - Salaries**	**-**	**-**	**-**	**-**
07-201-26-292-150	Engineering Salaries	34,300.00	19,055.60	-	15,244.40
07-201-26-292-151	D.P.W. Salaries	16,100.00	8,944.40	-	7,155.60
07-201-26-292-152	Vehicle Maint. Salaries	2,500.00	2,500.00	-	-
07-201-26-292-153	Finance Admin. Salaries	65,000.00	36,110.00	-	28,890.00
07-201-26-292-154	Tax Collector Salaries	112,808.00	62,671.10	-	50,136.90
		230,708.00	**129,281.10**	**-**	**101,426.90**
07-201-26-292-200	**Sewer Utility Allocations - Other Exp.**	**-**	**-**	**-**	**-**

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-26-292-550	Fuel Allocation	37,500.00	37,500.00	-	-
07-201-26-292-551	Electric Allocation	7,500.00	7,500.00	-	-
07-201-26-292-552	Vehicle Maint. Allocation	10,000.00	10,000.00	-	-
07-201-26-292-553	Finance Admin. Allocation	24,400.00	23,579.00	821.00	-
07-201-26-292-554	Tax Collector Allocation	14,500.00	11,522.90	407.84	2,569.26
		93,900.00	**90,101.90**	**1,228.84**	**2,569.26**
07-201-31-455-200	**Sewer Fees**	**-**	**-**	**-**	**-**
07-201-31-455-273	Joint Use Sewer User Fees	100,000.00	234.03	-	99,765.97
07-201-31-455-290	Passaic Valley Sewer Fees	7,620,100.00	5,715,038.99	1,905,013.00	48.01
07-201-31-455-323	Miscellaneous	16,376.00	8,169.58	9,049.71	(843.29)
		7,736,476.00	**5,723,442.60**	**1,914,062.71**	**98,970.69**
07-201-36-471-200	**Statutory Expenditures - PERS**	**-**	**-**	**-**	**-**
07-201-36-471-201	PERS	137,025.00	137,025.00	-	-
		137,025.00	**137,025.00**	**-**	**-**
07-201-36-472-200	**Statutory Expenditures - Social Secur**	**-**	**-**	**-**	**-**
07-201-36-472-300	Employer Taxes	74,984.00	32,606.31	-	42,377.69
07-201-36-472-301	Social Security - Indirect	-	9,890.05	-	(9,890.05)
		74,984.00	**42,496.36**	**-**	**32,487.64**
07-201-37-480-200	**Judgements**	**-**	**-**	**-**	**-**
07-201-37-480-201	Judgement Payment	150,000.00	150,000.00	-	-
		150,000.00	**150,000.00**	**-**	**-**
07-201-44-901-200	**Capital Improvements**	**-**	**-**	**-**	**-**
07-201-44-901-323	Miscellaneous	200,000.00	200,000.00	-	-
		200,000.00	**200,000.00**	**-**	**-**
07-201-45-920-200	**Debt Service - Bond Principal**	**-**	**-**	**-**	**-**
07-201-45-920-342	Bond Principal Payment	1,600,000.00	1,264,929.50	320,000.00	15,070.50
		1,600,000.00	**1,264,929.50**	**320,000.00**	**15,070.50**
07-201-45-930-200	**Debt Service - Bond Interest**	**-**	**-**	**-**	**-**
07-201-45-930-344	Bond Interest Payment	600,000.00	549,415.96	45,340.00	5,244.04
		600,000.00	**549,415.96**	**45,340.00**	**5,244.04**
07-201-45-935-200	**Debt Service - Note Interest**	**-**	**-**	**-**	**-**
07-201-45-935-349	Interest on Notes	34,000.00	-	-	34,000.00
		34,000.00	**-**	**-**	**34,000.00**
07-201-45-941-200	**Debt Service - NJ Wastewater Trust**	**-**	**-**	**-**	**-**
07-201-45-941-347	NJ Wastewater Trust Loan	60,000.00	56,012.96	-	3,987.04

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 10/01/2024

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

Account Number	Description	Budget	Activity	Encumbered	Balance
		60,000.00	**56,012.96**	**-**	**3,987.04**
07-201-46-870-200	**Deferred Charges - Expenses**	**-**	**-**	**-**	**-**
07-201-46-870-323	Miscellaneous	450,000.00	450,000.00	-	-
		450,000.00	**450,000.00**	**-**	**-**
TOTALS		**13,143,798.00**	**9,904,501.56**	**2,339,302.33**	**899,994.11**

ITEM NUMBER: CM- 9

ITEM NAME: Completed Crosswalks
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/24/2024	Cover Memo

From: Doremus, Patrick pdoremus@cliftonnj.org
Subject: RE: Crosswalks
Date: Sep 18, 2024 at 4:43:19 PM
To: Vanwinkle, Jason jvanwinkle@cliftonnj.org
Cc: Villano, Dominick dvillano@cliftonnj.org, MOHAMMAD DROUBI mdroubi@cliftonpolice.org

Good afternoon
The Crosswalks that were done this year with the monies allotted are:
CLIFTON AVE AND ST ANDREWS X1
ST ANDREWS AND RICHFIELD X1
ACROSS CLIFTON AVE EXT AT ST ANDREWS X1
ALLWOOD AND RICHFIELD X2
CEDAR AND DELAWANNA X1
LINDEN AND DELAWANNA X2
VAN CLEVE AND LEXINGTON X1
EAST 9TH AND VERNON X2
E MADISON AND LEXINGTON X1
SCHOOL 12 AND VAN CLEVE X1
WHITMORE AND VAN CLEVE X2
LORETTA AND VAN CLEVE X1
SEARS AND VAN CLEVE X1
WASHINGTON AND PAULISON X1
GRANDVIEW AND WASHINGTON X1
WASHINGTON AND 7TH X4
LUDDINGTON AND 7TH X3
BARKELEY AND 7TH
EAST 9TH AND TRENTON X2
EAST 9TH AND HOWD X2
BLOOMFIELD, BRIGHTON AND MARKET X4

IN ADDITION THESE WERE DONE AS WELL:
CLIFTON BLVD AND COMFORT 3X 25' NO PARKING LINES
CLIFTON BLVD AND COMFRORT D/W LINES TOW YARD
DWIGHT AND URMA 25'CORNERS X 50' STOP SIGNS
LANDIS AND URMA 25' CORNERS X 50' STOP SIGNS
SPRINGDALE AND URMA 25' CORNERS X 50' STOP SIGNS
SPRINGDALE AVE AND SPRINGDALE CT 25' CORNERS X 50' STOP SIGNS
SPRINDALE CT AND URMA 25' CORNERS X50 ' STOP SIGNS
ROSEDALE AND URMA 25' CORNERS X 50' STOP SIGNS
LANDIS AND PERSHING D/W LINES
MAIN AND SOUTH PARKWAY 2 50' STOP SIGN LINES
MAIN AND SOUTH PARKWAY 6 25' NO PARKING LINES
MADISON AND WESTERVELT STOP AHEAD AND STOP LINE
CLINTON AND SECOND STOP AHEAD
WE ALSO DID NUMEROUS STOP LINES

TWO STOP AHEAD ON ROADWAY
ARROWS AND TURNING EMBLEMS ON BLOOMFIELD AND BRIGHTON
WE HAVE SIX PEDESTRIAN CROSSING SIGNS IN STOCK AND SIX STOP STOPS IN STOCK

ALL OF THE CROSSWALKS WERE DONE AROUND THE IMMEDIATE AREA OF THE SCHOOLS
Respectfully Submitted
Patrick Doremus Sr

From: Vanwinkle, Jason <jvanwinkle@cliftonnj.org>
Sent: Wednesday, September 18, 2024 10:59 AM
To: Doremus, Patrick <pdoremus@cliftonnj.org>
Cc: Villano, Dominick <dvillano@cliftonnj.org>; MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>
Subject: Crosswalks

Pat,

Can you give me a list of Crosswalks that were done by Denville Line Painting this year. I have included their quote for Linear footage but if you can get me the locations that would be great.

Also let me know what is in stock for Pedestrian crossing signs and stop signs.

Nick,

The following is left in the 2 accounts for Crosswalks and solar signs.

Dpw electric signs city wide 04-215-55-962-004 $13,210.00
Solar Powered Signs/Crosswalks 04-215-55-973-609 $23,897.72

Thank you all,

Jason Van Winkle CPWM, CRP
Director of Public Works
City of Clifton Public Works
307 East 7th Street
Clifton NJ 07011

ITEM NUMBER: CM- 10

ITEM NAME: PSE&G Invoices
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/24/2024	Cover Memo

From: Mayton, Edith <Emayton@cliftonnj.org>
Sent: Monday, September 23, 2024 3:18 PM
To: Villano, Dominick <dvillano@cliftonnj.org>; Kunz, Joseph <jkunz@cliftonnj.org>; Doshi, Sahil <sdoshi@Cliftonnj.org>
Cc: Priore, Matthew <Mpriore@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Ferrigno, Nancy <nferrigno@cliftonnj.org>
Subject: RE: Customer Balance Summary for PED

Nick,

PSEG has been very consistent with their payments. Sai is keeping up with customer's invoices and sending reminders to them for payments.

Thank you,
Edith

From: Villano, Dominick <dvillano@cliftonnj.org>
Sent: Monday, September 23, 2024 1:22 PM
To: Mayton, Edith <Emayton@cliftonnj.org>; Kunz, Joseph <jkunz@cliftonnj.org>; Doshi, Sahil <sdoshi@Cliftonnj.org>
Cc: Priore, Matthew <Mpriore@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Ferrigno, Nancy <nferrigno@cliftonnj.org>
Subject: RE: Customer Balance Summary for PED

Edith: has PSE&G been timely on paying their invoices?

ITEM NUMBER: CM- 11

ITEM NAME: News - Tax Department
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/26/2024	Cover Memo

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

Interoffice Memorandum

Date: September 27, 2024

To: Mayor and Council

CC: Nick Villano, City Manager
Joseph Kunz, CFO

From: Sanjana S. Parab, Tax Collector

Subject: News – Tax Department

Tax Bills

Approximately 24,000 tax bills were mailed on Friday, September 20, 2024. Tax bills included 4th quarter 2024 and preliminary first and second quarters of 2025.

Tax Sale

Our Annual Electronic Tax Sale will be held on October 17, 2024. On September 17, 2024, a copy of the tax lien sale notice was posted on the City's website. Pursuant to N.J.S.A. 54:5-26, the municipality shall physically post copies of the tax sale notice in five of the most public places in the municipality. Copies of the tax lien sale notice were posted on September 27, 2024, in the five locations listed below:

In front of the Clifton Municipal Court Office
In front of the Tax Collector Office
Clifton Main Library
Clifton Fire Department Bulletin Board
Clifton Senior Center

ITEM NUMBER: CM- 12

ITEM NAME: 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: CM- 13

ITEM NAME: Letter of Resignation from Planning Board
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	9/17/2024	Cover Memo

MATTHEW J. TRELLA
ATTORNEY AT LAW
A PROFESSIONAL ASSOCIATION
Matthew J. Trella

1135 Broad Street, Suite 104
Clifton, New Jersey 07013
Tel. (973) 778-5200
Fax. (973) 778-6985

mjtrella@aol.com
lee@mjtrellalaw.com
caroline@mjtrellalaw.com

September 17, 2024

City Manager
Clifton Planning Board
City Hall
Clifton, NJ 07013

Dear Mr. Villano:

Due to the fact that I have been appointed as the second Municipal Judge for the City of Clifton, I am forced to resign from the Planning Board. Thank you for affording me the opportunity to serve, as it has been a pleasure, and a pleasant experience.

Yours truly,

Matthew J. Trella
MJT/ket

CITY OF CLIFTON
PBA LOCAL # 36
PROPOSED SALARY GUIDES

	Existing 12/31/2023	Effective 1/1/2024	Effective 1/1/2025	Effective 1/1/2026	Effective 1/1/2027
Top Step		2.65%	2.45%	2.45%	2.50%
In-Step		2.65%	2.45%	2.45%	2.50%
Schedule Change			1.79%	1.77%	1.75%
Academy	43,262	44,408	46,310	48,284	50,357
1	46,997	48,242	50,309	52,454	54,706
2	53,732	55,156	57,519	59,971	62,546
3	60,467	62,069	64,728	67,488	70,386
4	70,219	72,080	75,168	78,373	81,738
5	75,097	77,087	80,389	83,816	87,415
6	79,975	82,094	85,611	89,261	93,094
7	84,853	87,102	90,833	94,706	98,772
8	89,732	92,110	96,056	100,151	104,451
9	99,487	102,123	106,498	111,038	115,806
10	109,242	112,137	116,941	121,927	127,162
11	118,998	122,151	127,384	132,815	138,518
12	128,857	132,272	137,938	143,819	150,000

ITEM NUMBER:

ITEM NAME: Imam Chauldhary - Masjid Baitul Mahid
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Public Hearing the Clifton Public Housing Agency 5 Year 2025 -2030 and 2025 Annual Plan

RECOMMENDATION:

SUMMARY:

A public hearing is being schedule to obtain input from the city residents in reference to the Public Housing Agency's 5 Year 2025-2029 Annual Plan to be submitted to the U.S. Department of Housing and Urban Development.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	PHA Plan - Draft 2025-2023	9/24/2024	Cover Memo

PHA Plans for the
Clifton Public Housing Agency
Five-Year/Annual Plan for FYB 2025

Dominic Villano, Executive Director

FYB January 1, 2025

FIRST DRAFT

Presented by:

The Nelrod Company

3301 West Fwy.
Fort Worth, Texas 76107
(817) 922-9000/FAX (817) 922-9100

Satellite Offices: Washington, D.C.; Houston, TX

E-Mail Address: info@nelrod.com

Web Site: www.nelrod.com

© 2020 The Nelrod Company, Fort Worth, Texas 76107

5-Year PHA Plan (for All PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 03/31/2024

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low-income, very low-income, and extremely low-income families.

Applicability. Form HUD-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

A PHA Information.

A.1

PHA Name: Clifton Public Housing Agency
PHA Code: NJ089
PHA Plan for Fiscal Year Beginning: (MM/YYYY): 01/2025
The Five-Year Period of the Plan (i.e., 2019-2023): 2025-2029
PHA Submission Type: ☒ 5-Year Plan Submission ☐ Revised 5-Year Plan Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

The following are the specific locations where the public may obtain copies of the 2025 5-Year PHA Plan:

- Administrative Office – 900 Clifton Avenue, Clifton, NJ 07013
- PHA Website: www.cliftonnj.org

☐ **PHA Consortia:** (Check box if submitting a joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead HA:					

B	**Plan Elements.** Required for all PHAs completing this form
B.1	**Mission.** State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years. The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. Its overall mission is to provide standard/quality housing for low and moderate-income families at affordable rents and in a lead-free environment.
B.2	**Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years. **PHA GOAL #1: EXPAND THE SUPPLY OF ASSISTED HOUSING** The PHA established the following objectives to strive in meeting goal #1: ▪ ***Apply for additional rental vouchers*** **PHA GOAL #2: IMPROVE THE QUALITY OF ASSISTED HOUSING** The PHA established the following objectives to strive in meeting goal #2: ▪ ***Improve voucher management (SEMAP score)*** ▪ ***Increase customer satisfaction*** **PHA GOAL #3: INCREASE ASSISTED HOUSING CHOICES** The PHA established the following objectives to strive in meeting goal #3 ▪ ***Conduct outreach efforts to potential voucher landlords*** ▪ ***Increase voucher payment standards*** **PHA GOAL #4: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASSISTED HOUSEHOLDS** The PHA established the following objectives to strive in meeting goal #4 ▪ ***Provide or attract supportive services to improve assistance recipients' employability***

B.3	**Progress Statements.** Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. Its overall mission is to provide standard/quality housing for low and moderate-income families at affordable rents and in a lead-free environment. **GOAL #1: IMPROVE THE QUALITY OF ASSISTED HOUSING** The PHA established the following objectives to strive in meeting goal #1: ▪ Improve voucher management (SEMAP score) ▪ Increase customer satisfaction **Progress Statement:** ***We switched over to PHA-Web in June 2023 for better processing.*** **PHA GOAL #2: INCREASE ASSISTED HOUSING CHOICES** The PHA established the following objectives to strive in meeting goal #2 ▪ Conduct outreach efforts to potential voucher landlords ▪ Increase voucher payment standards **Progress Statement:** ***We increased our payment standard to 110%*** **PHA GOAL #3: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASISTED HOUSEHOLDS** The PHA established the following objectives to strive in meeting goal #3 ▪ Provide or attract supportive services to improve assistance recipients' employability **Progress Statement:**
B.4	**Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. ***(See attachment nj089b01)***
C.	**Other Document and/or Certification Requirements.**

C.1	**Significant Amendment or Modification.** Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. **Substantial Deviation/Significant Amendment/Modification** "Significant Amendment" and "Substantial Deviation/Modification" is defined as a change to rent policies or organization of the Section 8 waiting list.
C.2	**Resident Advisory Board (RAB Comments.** (a) Did the RAB(s) provide comments to the 5-Year PHA Plan? ***(See attachment nj089a01)*** Y N ☐ ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
C.3	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	**Required Submission of HUD FO Review** (a) Did the public challenge any elements of the Plan? Y N ☐ ☒ (b) If yes, include Challenged Elements. ***N/A***
D.	**Affirmatively Furthering Fair Housing (AFFH).**
D.1	**Affirmatively Furthering Fair Housing (AFFH).** (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.) Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals /as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item. ***N/A***

Streamlined Annual PHA Plan *(HCV Only PHAs)*	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 03/31/2024

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. Form HUD-50075-HCV is to be completed annually by **HCV-Only PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA do not need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

Definitions.

(1) ***High-Performer PHA*** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a higher performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.

(2) ***Small PHA*** – A PHA that is not designated as PHAS or SEMAP troubled or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.

(3) ***Housing Choice Voucher (HCV) Only PHA*** – A PHA that administers more the 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.

(4) ***Standard PHA*** – A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

(5) ***Troubled PHA*** – A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent

(6) ***Qualified PHA*** – A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A	PHA Information.
A.1	**PHA Name:** Clifton Public Housing Agency **PHA Code:** NJ089 **PHA Plan for Fiscal Year Beginning:** (MM/YYYY): 01/2025 **PHA Inventory** (Based on Annual Contributions Contract (ACC) units at time of FY beginning above) **Number of Housing Choice Voucher (HCVs):** 270 **PHA Submission Type:** ☒ Annual Submission ☐ Revised Annual Submission **Availability of Information.** In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. **The following are the specific locations where the public may obtain copies of the 2025 Annual PHA Plan:** ▪ Administrative Office – 900 Clifton Avenue, Clifton, NJ 07013 ▪ PHA Website: www.cliftonnj.org ☐ **PHA Consortia:** (Check box if submitting a joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead HA:					

B	Plan Elements
B.1	**Revision of Existing PHA Plan Elements.** (a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission? Y N ☒ ☐ Statement of Housing Needs and Strategy for Addressing Housing Needs ☐ ☒ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☒ ☐ Financial Resources. ☒ ☐ Rent Determination. ☒ ☐ Operation and Management. ☐ ☒ Informal Review and Hearing Procedures. ☐ ☒ Homeownership Programs. ☒ ☐ Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. ☐ ☒ Substantial Deviation. ☐ ☒ Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each element(s): **Housing Needs and Strategy for Addressing Housing Needs** **Statement of Housing Needs:** Utilizing the Comprehensive Housing Strategy (CHAS) data base from the City's Community Development Block Grant's Consolidated Plan and the US Census, the PHA has identified that the City's household data is as follows: 0-30% - 4,715 Greater than 30-50% - 4,250 Greater than 50-80% - 3,750 Under 5 – 5.4% Under 18 – 20.1% 65 & over – 17.20% Households 2016-2020 – 29,863 Households with at least one person or older: 5,160 – 17.2% The city had an estimated population in 2019 of 85,052, a decrease of 1.2% from the 2017 population of 86,207. ***Estimated population in 2024 is 88,722.***

B.1	***The overall City population, identified as one race, breaks down as follows:*** ***White – 44,636 – 50.3%*** ***Black or African American –4,907 - 5.5%*** ***American Indian – 60 - .1%*** ***Asian – 7,191 – 8.1%*** ***Native Hawaiian/Pacific Islander – 0*** ***Hispanic – 33,537 – 37.8%*** ***White/Not Hispanic – 59,339 – 66.9%*** ***Two or more races – 16,325 – 18.4%*** ***Population – 7/1/2022 – 88,722*** ***Decrease .9% from 4/1/2021*** – 90,222 **Waiting List for Section 8** ***Total: 113*** ***Extremely Low Income: 109-96%*** ***Families with children: 50-44%*** ***Elderly Families: 12-11%*** ***Families with Disabilities: 5-4%*** ***White: 12-11%*** ***Black/African American: 47-42%*** ***Hispanic: 54-48%*** ***The waiting has been closed for 120 months. There is a possibility that the PHA will reopen the waiting list in PHA Plan year.***

B.1

Financial Resources

Financial Resources: Planned Sources and Uses		
Sources	**Planned $**	**Planned Uses**
1. Federal Grants (FY 2025 grants)		
a) Public Housing Operating Fund	2,168,086.00	
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance		
f) Resident Opportunity and Self-Sufficiency Grants		
g) Community Development Block Grant	1,238,640.00	CD~~F~~BG Only
h) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other income (list below)		
5. Non-federal sources (list below)		
Total resources	**$3,406,726.00**	

Rent Determination

Payment Standards:

The PHA's payment standard is:

- ***110***% of FMR
- Above 100% but at or below 110% of FMR
- The PHA will increase the payment standard to 110% of SAFMR in October 2023

PHA changed the 1st bullet from 100% to 110% of FMR

B.1

Operation and Management

HUD Programs Under PHA Management:

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	N/A	N/A
Section 8 Vouchers	213 ***29 Port-In***	N/A
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Other Federal Programs (list individually)	N/A	N/A
Public Housing	N/A	N/A

Self-Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements

Family Self Sufficiency Programs:

Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants	Actual Number of Participants ***(As of: 06/11/2024)***
Public Housing	N/A	N/A
Section 8	N/A	0

B.2

New Activities.

(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?

Project-Based Vouchers.

Y N
☐ ☒

(b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations and describe how project-basing would be consistent with the PHA Plan. ***N/A***

B.3	**Progress Report.** Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan. The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. Its overall mission is to provide standard/quality housing for low and moderate-income families at affordable rents and in a lead-free environment. **GOAL #1: IMPROVE THE QUALITY OF ASSISTED HOUSING** The PHA established the following objectives to strive in meeting goal #1: ▪ Improve voucher management (SEMAP score) ▪ Increase customer satisfaction **Progress Statement:** ***We switched over to PHA-Web in June 2023 for better processing.*** **PHA GOAL #2: INCREASE ASSISTED HOUSING CHOICES** The PHA established the following objectives to strive in meeting goal #2 ▪ Conduct outreach efforts to potential voucher landlords ▪ Increase voucher payment standards **Progress Statement:** ***We increased our payment standard to 110%*** **PHA GOAL #3: PROMOTE SELF-SUFFICIENCY AND ASSET DEVELOPMENT OF ASISTED HOUSEHOLDS** The PHA established the following objectives to strive in meeting goal #3 ▪ Provide or attract supportive services to improve assistance recipients' employability **Progress Statement:**
B.4	**Capital Improvements.** ***Not Applicable***

B.5	**Most Recent Fiscal Year Audit.** (a)Were there any findings in the most recent FY Audit? Y N ☐ ☒ (b) If yes, please describe: ***N/A***
C.	**Other Document and/or Certification Requirements.**
C.1	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) provide comments to the PHA Plan? Y N ☐ ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations. ***(See attachment nj089a01)***
C.2	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.3	**Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations - Including PHA Plan Elements that Have Changed,* must be submitted by the PHA as an electronic attachment to the PHA Plan.

C.4	**Challenged Elements.** If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N ☐ ☒ If yes, include Challenged Elements. ***N/A***
D.	**Affirmatively Furthering Fair Housing (AFFH).**
D.1	**Affirmatively Furthering Fair Housing (AFFH).** Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item. ***N/A***

Attachment: nj089a01
Clifton Public Housing Agency
Resident Advisory Board Consultation Process and Comments – FYB 2025

1. Resident notification of appointment to the Advisory Board

   At beginning of PHA Plan process, sent out letter to all residents/participants of opportunity to serve on Resident Advisory Board **July 23, 20224**

2. Meeting Organization

   Schedule date to meet with Resident Advisory Board for input to PHA Plan

   Notify Resident Advisory Board of scheduled meeting **Please provide date**

   Hold Resident Advisory Board meeting **August 6, 2024**

3. Notification of Public Hearing

   Schedule date for Public Hearing and place ad **August 2, 2024**

   Notify Resident Advisory Board **Please provide date**

   Hold Public Hearing meeting **September 17, 2024**

4. Documentation of resident recommendations and PHA's response to recommendations

   Please provide the residents' recommendations/comments and the PHA response to each comment after each RAB meeting.

© 2020 The Nelrod Company, Fort Worth, Texas 76107

Attachment: nj089b01
Clifton Public Housing Agency
Violence Against Women Act (VAWA) Policy

PART IX: VIOLENCE AGAINST WOMEN ACT (VAWA): NOTIFICATION, DOCUMENTATION, CONFIDENTIALITY

16-IX.A. OVERVIEW

The Violence against Women Act of 2013 (VAWA) provides special protections for victims of domestic violence, dating violence, sexual assault and stalking who are applying for or receiving assistance under the housing choice voucher (HCV) program. If your state or local laws provide greater protection for such victims, those laws apply in conjunction with VAWA.

In addition to definitions of key terms used in VAWA, this part contains general VAWA requirements and PHA policies in three areas: notification, documentation, and confidentiality. Specific VAWA requirements and PHA policies are located primarily in the following sections: 3-I.C, "Family Breakup and Remaining Member of Tenant Family"; 3-III.G, "Prohibition against Denial of Assistance to Victims of Domestic Violence, Dating Violence, and Stalking"; 10-I.A, "Allowable Moves"; 10-I.B, "Restrictions on Moves"; 12-II.E, "Terminations Related to Domestic Violence, Dating Violence, or Stalking"; and 12-II.F, "Termination Notice."

16-IX.B. DEFINITIONS [24 CFR 5.2003, 42 USC 13925]

As used in VAWA:

- The term *bifurcate* means, with respect to a public housing or Section 8 lease, to divide a lease as a matter of law such that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.
- The term *dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - The length of the relationship
  - The type of relationship
  - The frequency of interaction between the persons involved in the relationship
- The term *domestic violence* includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

- The term *affiliated individual* means, with respect to a person:
  - A spouse, parent, brother or sister, or child of that individual, or an individual to whom that individual stands in the position or place of a parent; or
  - Any other individual, tenant, or lawful occupant living in the household of the victim of domestic violence, dating violence, sexual assault, or stalking.
- The term *sexual assault* means:
  - Any nonconsensual sexual act proscribed by federal, tribal, or state law, including when the victim lacks the capacity to consent
- The term *stalking* means:
  - To engage in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

16-IX.C. NOTIFICATION [24 CFR 5.2005(a)]

Notification to Public

The PHA adopts the following policy to help ensure that all actual and potential beneficiaries of its HCV program are aware of their rights under VAWA.

PHA Policy

The PHA will post the following information regarding VAWA in its offices and on its Web site. It will also make the information readily available to anyone who requests it.

A summary of the rights and protections provided by VAWA to housing choice voucher program applicants and participants who are or have been victims of domestic violence, dating violence, sexual assault, or stalking (see sample notices in Exhibits 16-1 and 16-2)

The definitions of *domestic violence*, *dating violence*, *sexual assault,* and *stalking* provided in VAWA (included in Exhibits 16-1 and 16-2)

An explanation of the documentation that the PHA may require from an individual who claims the protections provided by VAWA (included in Exhibits 16-1 and 16-2)

A copy of form HUD-50066, Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking

A statement of the PHA's obligation to keep confidential any information that it receives from a victim unless (a) the PHA has the victim's written permission to release the information, (b) it needs to use the information in an eviction proceeding, or (c) it is compelled by law to release the information (included in Exhibits 16-1 and 16-2)

The National Domestic Violence Hot Line: 1-800-799-SAFE (7233) or 1-800-787-3224 (TTY) (included in Exhibits 16-1 and 16-2)

Contact information for local victim advocacy groups or service providers

© Copyright 2014 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

Notification to Program Applicants and Participants [24 CFR 5.2005(a)(1)]

PHAs are required to inform program applicants and participants of their rights under VAWA, including their right to confidentiality and the limits thereof, when they are denied assistance, when they are admitted to the program, and when they are notified of an eviction or termination of housing benefits.

PHA Policy

The PHA will provide all applicants with information about VAWA at the time they request an application for housing assistance. The PHA will also include information about VAWA in all notices of denial of assistance (see section 3-III.G).

The PHA will provide all participants with information about VAWA at the time of admission (see section 5-I.B) and at annual reexamination. The PHA will also include information about VAWA in notices of termination of assistance, as provided in section 12-II.F.

The VAWA information provided to applicants and participants will consist of the notice in Exhibit 16-1 and a copy of form HUD-50066, Certification of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.

Notification to Owners and Managers [24 CFR 5.2005(a)(2)]

PHAs are required to notify owners and managers participating in the HCV program of their rights and obligations under VAWA.

PHA Policy

The PHA will provide owners and managers with information about their rights and obligations under VAWA when they begin their participation in the HCV program and at least annually thereafter.

The VAWA information provided to owners will consist of the notice in Exhibit 16-2 and a copy of form HUD-50066, Certification of Domestic Violence, Dating Violence, and Stalking.

© Copyright 2014 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

16-IX.D. DOCUMENTATION [24 CFR 5.2007]

A PHA presented with a claim for initial or continued assistance based on status as a victim of domestic violence, dating violence, sexual assault, stalking, or criminal activity related to any of these forms of abuse may—but is not required to—request that the individual making the claim document the abuse. Any request for documentation must be in writing, and the individual must be allowed at least 14 business days after receipt of the request to submit the documentation. The PHA may extend this time period at its discretion. [24 CFR 5.2007(a)]

The individual may satisfy the PHA's request by providing any one of the following three forms of documentation [24 CFR 5.2007(b)]:

(1) A completed and signed HUD-approved certification form (HUD-50066, Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking), which must include the name of the perpetrator only if the name of the perpetrator is safe to provide and is known to the victim

(2) A federal, state, tribal, territorial, or local police report or court record, or an administrative record

(3) Documentation signed by a person who has assisted the victim in addressing domestic violence, dating violence, sexual assault or stalking, or the effects of such abuse. This person may be an employee, agent, or volunteer of a victim service provider; an attorney; a mental health professional; or a medical professional. The person signing the documentation must attest under penalty of perjury to the person's belief that the incidents in question are bona fide incidents of abuse. The victim must also sign the documentation.

The PHA may not require third-party documentation (forms 2 and 3) in addition to certification (form 1), except as specified below under "Conflicting Documentation," nor may it require certification in addition to third-party documentation [VAWA final rule].

PHA Policy

Any request for documentation of domestic violence, dating violence, sexual assault or stalking will be in writing, will specify a deadline of 14 business days following receipt of the request, will describe the three forms of acceptable documentation, will provide explicit instructions on where and to whom the documentation must be submitted, and will state the consequences for failure to submit the documentation or request an extension in writing by the deadline.

The PHA may, in its discretion, extend the deadline for 10 business days. Any extension granted by the PHA will be in writing.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

Conflicting Documentation [24 CFR 5.2007(e)]

In cases where the PHA receives conflicting certification documents from two or more members of a household, each claiming to be a victim and naming one or more of the other petitioning household members as the perpetrator, the PHA may determine which is the true victim by requiring each to provide acceptable third-party documentation, as described above (forms 2 and 3). The PHA must honor any court orders issued to protect the victim or to address the distribution of property.

PHA Policy

If presented with conflicting certification documents (two or more forms HUD-50066) from members of the same household, the PHA will attempt to determine which is the true victim by requiring each of them to provide third-party documentation in accordance with 24 CFR 5.2007(e) and by following any HUD guidance on how such determinations should be made.

Discretion to Require No Formal Documentation [24 CFR 5.2007(d)]

The PHA has the discretion to provide benefits to an individual based solely on the individual's statement or other corroborating evidence—i.e., without requiring formal documentation of abuse in accordance with 24 CFR 5.2007(b).

PHA Policy

If the PHA accepts an individual's statement or other corroborating evidence of domestic violence, dating violence, sexual assault or stalking, the PHA will document acceptance of the statement or evidence in the individual's file.

Failure to Provide Documentation [24 CFR 5.2007(c)]

In order to deny relief for protection under VAWA, a PHA must provide the individual requesting relief with a written request for documentation of abuse. If the individual fails to provide the documentation within 14 business days from the date of receipt, or such longer time as the PHA may allow, the PHA may deny relief for protection under VAWA.

16-IX.E. CONFIDENTIALITY [24 CFR 5.2007(b)(4)]

All information provided to the PHA regarding domestic violence, dating violence, sexual assault or stalking, including the fact that an individual is a victim of such violence or stalking, must be retained in confidence. This means that the PHA (1) may not enter the information into any shared database, (2) may not allow employees or others to access the information unless they are explicitly authorized to do so and have a need to know the information for purposes of their work, and (3) may not provide the information to any other entity or individual, except to the extent that the disclosure is (a) requested or consented to by the individual in writing, (b) required for use in an eviction proceeding, or (c) otherwise required by applicable law.

PHA Policy

If disclosure is required for use in an eviction proceeding or is otherwise required by applicable law, the PHA will inform the victim before disclosure occurs so that safety risks can be identified and addressed.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

EXHIBIT 16-1: SAMPLE NOTICE TO HOUSING CHOICE VOUCHER APPLICANTS AND PARTICIPANTS REGARDING THE VIOLENCE AGAINST WOMEN ACT (VAWA)

This sample notice was adapted from a notice prepared by the National Housing Law Project.

A federal law that went into effect in 2013 protects individuals who are victims of domestic violence, dating violence, sexual assault, or stalking. The name of the law is the Violence against Women Act, or "VAWA." This notice explains your rights under VAWA.

Protections for Victims

If you are eligible for a Section 8 voucher, the housing authority cannot deny you rental assistance solely because you are a victim of domestic violence, dating violence, sexual assault, or stalking.

If you are the victim of domestic violence, dating violence, sexual assault, or stalking, you cannot be terminated from the Section 8 program or evicted based on acts or threats of violence committed against you. Also, criminal acts directly related to the domestic violence, dating violence, sexual assault, or stalking that are caused by a member of your household or a guest can't be the reason for evicting you or terminating your rental assistance if you were the victim of the abuse.

Reasons You Can Be Evicted

You can be evicted and your rental assistance can be terminated if the housing authority or your landlord can show there is an *actual* and *imminent* (immediate) threat to other tenants or employees at the property if you remain in your housing. Also, you can be evicted and your rental assistance can be terminated for serious or repeated lease violations that are not related to the domestic violence, dating violence, sexual assault, or stalking committed against you. The housing authority and your landlord cannot hold you to a more demanding set of rules than it applies to participants who are not victims.

Removing the Abuser from the Household

Your landlord may split the lease to evict a tenant who has committed criminal acts of violence against family members or others, while allowing the victim and other household members to stay in the assisted unit. Also, the housing authority can terminate the abuser's Section 8 rental assistance while allowing you to continue to receive assistance. If the landlord or housing authority chooses to remove the abuser, it may not take away the remaining tenants' rights to the unit or otherwise punish the remaining tenants. In removing the abuser from the household, your landlord must follow federal, state, and local eviction procedures.

Moving to Protect Your Safety

The housing authority may permit you to move and still keep your rental assistance, even if your current lease has not yet expired. The housing authority may require that you be current on your rent or other obligations in the housing choice voucher program. The housing authority may ask you to provide proof that you are moving because of incidences of abuse.

© Copyright 2016 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

Proving That You Are a Victim of Domestic Violence, Dating Violence, Sexual Assault, or Stalking

The housing authority and your landlord can ask you to prove or "certify" that you are a victim of domestic violence, dating violence, sexual assault, or stalking. The housing authority or your landlord must give you at least 14 business days (i.e., Saturdays, Sundays, and holidays do not count) to provide this proof. The housing authority and your landlord are free to extend the deadline. There are three ways you can prove that you are a victim:

- Complete the certification form given to you by the housing authority or your landlord. The form will ask for your name, the name of your abuser, the abuser's relationship to you, the date, time, and location of the incident of violence, and a description of the violence. You are only required to provide the name of the abuser if it is safe to provide and you know their name.
- Provide a statement from a victim service provider, attorney, mental health professional, or medical professional who has helped you address incidents of domestic violence, dating violence, sexual assault, or stalking. The professional must state that he or she believes that the incidents of abuse are real. Both you and the professional must sign the statement, and both of you must state that you are signing "under penalty of perjury."
- Provide a police or court record, such as a protective order, or an administrative record.

Additionally, at its discretion, the housing authority can accept a statement or other evidence provided by the applicant or participant.

If you fail to provide one of these documents within the required time, the landlord may evict you, and the housing authority may terminate your rental assistance.

Confidentiality

The housing authority and your landlord must keep confidential any information you provide about the violence against you, unless:

- You give written permission to the housing authority or your landlord to release the information.
- Your landlord needs to use the information in an eviction proceeding, such as to evict your abuser.
- A law requires the housing authority or your landlord to release the information.

If release of the information would put your safety at risk, you should inform the housing authority and your landlord.

VAWA and Other Laws

VAWA does not limit the housing authority's or your landlord's duty to honor court orders about access to or control of the property. This includes orders issued to protect a victim and orders dividing property among household members in cases where a family breaks up.

VAWA does not replace any federal, state, or local law that provides greater protection for victims of domestic violence, dating violence, sexual assault, or stalking.

© Copyright 2016 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

For Additional Information

If you have any questions regarding VAWA, please contact Clinton Housing at 973 470 5846.

For help and advice on escaping an abusive relationship, call the National Domestic Violence Hotline at 1-800-799-SAFE (7233) or 1-800-787-3224 (TTY).

Definitions

For purposes of determining whether a participant may be covered by VAWA, the following list of definitions applies:

VAWA defines *domestic violence* to include felony or misdemeanor crimes of violence committed by any of the following:

- A current or former spouse or intimate partner of the victim
- A person with whom the victim shares a child in common
- A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner
- A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies
- Any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction

VAWA defines *dating violence* as violence committed by a person (1) who is or has been in a social relationship of a romantic or intimate nature with the victim AND (2) where the existence of such a relationship shall be determined based on a consideration of the following factors:

- The length of the relationship
- The type of relationship
- The frequency of interaction between the persons involved in the relationship

VAWA defines *sexual assault* as "any nonconsensual sexual act proscribed by Federal, tribal, or State law, including when the victim lacks capacity to consent" (42 U.S.C. 13925(a)).

VAWA defines *stalking* as engaging in a course of conduct directed at a specific person that would cuase a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

© Copyright 2016 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

EXHIBIT 16-2: SAMPLE NOTICE TO HOUSING CHOICE VOUCHER OWNERS AND MANAGERS REGARDING THE VIOLENCE AGAINST WOMEN ACT (VAWA)

This sample notice was adapted from a notice prepared by the National Housing Law Project.

A federal law that went into effect in 2013 protects individuals who are victims of domestic violence, dating violence, sexual assault, and stalking. The name of the law is the Violence against Women Act, or "VAWA." This notice explains your obligations under VAWA.

Protections for Victims

You cannot refuse to rent to an applicant solely because he or she is or has been a victim of domestic violence, dating violence, sexual assault, or stalking.

You cannot evict a tenant who is or has been the victim of domestic violence, dating violence, sexual assault, or stalking based on acts or threats of violence committed against the victim. Also, criminal acts directly related to the domestic violence, dating violence, sexual assault, or stalking that are caused by a household member or guest cannot be cause for evicting the victim of the abuse.

Permissible Evictions

You can evict a victim of domestic violence, dating violence, sexual assault, or stalking if you can demonstrate that there is an *actual and imminent* (immediate) threat to other tenants or employees at the property if the victim is not evicted. Also, you may evict a victim for serious or repeated lease violations that are not related to the domestic violence, dating violence, sexual assault, or stalking. You cannot hold a victim of domestic violence, dating violence, sexual assault, or stalking to a more demanding standard than you hold tenants who are not victims.

Removing the Abuser from the Household

You may bifurcate (split) the lease to evict a tenant who has committed criminal acts of violence against family members or others, while allowing the victim and other household members to stay in the unit. If you choose to remove the abuser, you may not take away the remaining tenants' rights to the unit or otherwise punish the remaining tenants. In removing the abuser from the household, you must follow federal, state, and local eviction procedures.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking

If a tenant asserts VAWA's protections, you can ask the tenant to certify that he or she is a victim of domestic violence, dating violence, sexual assault, or stalking. You are not required to demand official documentation and may rely upon the victim's statement alone. If you choose to request certification, you must do so in writing and give the tenant at least 14 business days to provide documentation. You are free to extend this deadline. A tenant can certify that he or she is a victim by providing any one of the following three documents:

- A completed, signed HUD-approved certification form. The most recent form is HUD-50066. This form is available at the housing authority or online at http://portal.hud.gov/hudportal/HUD?src=/program_offices/administration/hudclips/forms/hud5.
- A statement from a victim service provider, attorney, mental health professional, or medical professional who has helped the victim address incidents of domestic violence, dating violence, sexual assault, or stalking. The professional must state that he or she believes that the incidents of abuse are real. Both the victim and the professional must sign the statement under penalty of perjury.
- A police or court record, such as a protective order, or administrative record.

If the tenant fails to provide one of these documents within 14 business days, you may evict the tenant if authorized by otherwise applicable law and lease provisions.

Confidentiality

You must keep confidential any information a tenant provides to certify that he or she is a victim of domestic violence, dating violence, sexual assault, or stalking. You cannot enter the information into a shared database or reveal it to outside entities unless:

- The tenant provides written permission releasing the information.
- The information is required for use in an eviction proceeding, such as to evict the abuser.
- Release of the information is otherwise required by law.

The victim should inform you if the release of the information would put his or her safety at risk.

VAWA and Other Laws

VAWA does not limit your obligation to honor court orders regarding access to or control of the property. This includes orders issued to protect the victim and orders dividing property among household members in cases where a family breaks up.

VAWA does not replace any federal, state, or local law that provides greater protection for victims of domestic violence, dating violence, sexual assault, or stalking.

Additional Information

- If you have any questions regarding VAWA, please contact _____.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

Definitions

For purposes of determining whether a tenant may be covered by VAWA, the following list of definitions applies:

VAWA defines *domestic violence* to include felony or misdemeanor crimes of violence committed by any of the following:

- A current or former spouse or intimate partner of the victim
- A person with whom the victim shares a child in common
- A person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner
- A person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies
- Any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction

VAWA defines *dating violence* as violence committed by a person (1) who is or has been in a social relationship of a romantic or intimate nature with the victim AND (2) where the existence of such a relationship shall be determined based on a consideration of the following factors:

- The length of the relationship
- The type of relationship
- The frequency of interaction between the persons involved in the relationship

VAWA defines *sexual assault* as "any nonconsensual sexual act proscribed by federal, tribal, or state law, including when the victim lacks capacity to consent" (42 U.S.C. 13925(a)).

VAWA defines *stalking* as engaging in a course of conduct directed at a specific person that would cuase a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

© Copyright 2015 Nan McKay & Associates, Inc.
Unlimited copies may be made for internal use.

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of September 17, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Workshop	9/26/2024	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES SEPTEMBER 17, 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)	Arrived at 7:45 p.m.
Councilwoman Pino	(RP)	
Councilwoman Sadrakula	(MS)	
Mayor Grabowski	(RG)	

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

Presentations:

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

Respectfully submitted,

Nancy Ferrigno
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

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)
Approved: JK/AL

A-2 Chief Financial Officer Recommends Closing Two Trust Accounts
A Motion was made by Councilman Kolodziej, seconded by Councilman Latona 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 Finance Office Recommends Cancelling and Closing Outstanding Grants No Longer Valid (R438)

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote approve cancelling and closing outstanding grants no longer valid.

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

A-4 2024 NJDOT Sidewalk and Curb Improvements (NJDOT State Aid) - City Engineer Requests Permission to Advertise for Bids (R439)
Approved: JK/AL

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 Motion was made by Councilman Latona, seconded by Councilman Kolodziej and passed on roll call vote to approve Purchase of Structural Firefighting Gear via Various New Jersey State Contracts to Skylands Area Fire Equipment And Training LLC for the Fire Department.

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

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 Motion was made by Councilman Latona, seconded by Councilman Kolodziej to approve the Purchase of Self-Contained Breathing Apparatus (SCBA) via New Jersey State Contract from New Jersey Fire Equipment Co. for Fire Department.

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

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 Motion was made by Councilman Latona, seconded by Councilman Kolodziej and passed on roll call vote to Approve the Purchase of Structural Fire Fighting Boots via New Jersey State Contract from Witmer Public Safety Group Inc. for the Fire Department.

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

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 Motion was made by Councilman Latona, seconded by Councilman Kolodziej and passed on roll call vote 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.

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

A-9 Authorization to Approve Supplemental Funds for Redevelopment Counsel Services for the Former Hoffman La Roche Property (R443)
Approved: JK/AL

A-10 Authorization to Approve Permit Parking on Sherman Place from Harrison Place to Parker Avenue (O7946-24)
Approved: BG/AL

A-11 Authorization to Approve Entertainment License Renewal - Italian American Family Association (R445)
Approved: MS/AL

A-12 Authorization to Approve Creation of Committee for Sidewalk CHIP Program

A Motion was made by Councilman Kolodziej to Approve Creation of Committee for Sidewalk CHIP Program. With no second to the Motion, Councilman Kolodziej withdrew his Motion.

A-13 Authorization to Approve Rejecting RFP for Certified Public Accountant to Perform Forensic Audit (R446)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to approve rejecting RFP for Certified Public Accountant to perform Forensic Audit.

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

A-14 Authorization to Approve St. Cyril Procession on December 12, 2024
Approved: MS/AL

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

A-16 Authorization to Approve Block Party on Martin Avenue on 9/21/24
Approved: AL/BG

A-17 Authorization to Approve Central of Polish Organization Procession on October 6, 2024
Approved: MS/BG

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

A-19 Authorization to Approve Annual SuperFresh Festival on October 19, 2024
Approved: AL/BG

A-20 Authorization to Approve Reappointment of Board of Health Members (R450)
Approved: MS/AL

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)
Approved: MS/JK

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)
Approved: JK/MS

A-23 Authorization to Approve Contracts for CDBG Sub-Recipients (R453-R456)
Approved: JK/RP

A-24 Authorization to Approve Award of Contract to Suburban Consulting Engineers for Design Services for Improvements in 15 Parks
Approved: JK/MS

A-25 Authorization to Approve Advertisement of an RFP for a Revaluation for the 2025 Tax Year
Approved: JK/AL

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

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to Approve Award of Contract to Lerch, Vinci & Bliss, LLP for Cost-Out of FMBA Contract Demands.

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

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

DISCUSSION ITEMS/NEW BUSINESS

D-1 Sidewalks and Trees (No documentation) TL

Direction was given to move this item to the next meeting, obtain prices and develop a procedure to provide homeowners no cost sidewalk replacement when they are uprooted by City trees.

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

Direction was given to obtain a obtain a comprehensive report from the tax office regarding veteran property tax refunds and put this item on the next agenda.

D-3 Reappointment of Towers

A Motion was made by Councilman Latona, seconded by Councilwoman Pino to change the Ordinance from four to five Towers, include Trimble Auto and Stemlach Auto in the group and limit the distance of the Towing facilities to five miles from City Hall.

Mayor Grabowski emphasized that there isn't sufficient demand to justify the hiring of five towing companies, suggesting that no firm would find it worthwhile to enter into a contract under those circumstances.

Councilwoman Sadrakula emphasized that Councilman Latona should refrain from naming specific towing companies in his motion. She noted that the ordinance cannot be modified to include the names of particular towing businesses, as it is essential for all towing companies to have the opportunity to apply in order to maintain fairness in the process.

Councilman Latona revised his Motion. A Motion was made by Councilman Latona, seconded by Councilwoman Pino, and failed on roll call vote to amend the ordinance from four to five towers and the facility must be within five miles of City Hall.

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

A Motion was made by Councilman Gibson, seconded by Councilman D'Amato and passed on roll call vote to keep the amount of towers at four and the facility needs to be within 2.5 miles of City Hall when in a different municipality and no distance restriction if within Clifton City limits.

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

D-4 Unfinished Business Title (No documentation) MS

Direction was given to add a section to the Council Agenda entitled "Unfinished Business" Councilwoman Pino suggested that Councilmembers reach out to the Administration before the Council Meeting to clarify any questions they may have. This proactive approach aims to save time during meetings and ensure that discussions are more efficient and productive. By addressing potential concerns in advance, members can focus on key issues and facilitate smoother decision-making processes during the meeting.

D-5 Finalize Committee List (No documentation) CD

A discussion ensued about the complaints raised by current committee members concerning term limits. Several Councilmembers expressed their opposition to imposing term limits, while others firmly believed that such limits are necessary to enable new residents to volunteer. In response, Councilman Kolodziej proposed expanding the membership of all committees to provide greater flexibility in accommodating volunteers, rather than adhering to a fixed number of members. This approach aims to prevent the displacement of existing members while still welcoming new volunteers to participate.

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Sadrakula to expand all non-statutory committees to allow additional volunteers.

Council went into Executive session and no roll call was taken.

Council returned to Open Session.

D-6 Expiration of SALT Act - JK (R447) - No discussion
D-7 Amendment of City Ordinance 203 – No discussion

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
CM-7 Late - Sponsorship Request by Latino Leaders
CM-8 Late - Letter of Resignation from Planning Board

September 17, 2024

CONFIDENTIAL ITEMS/CLOSED SESSION

CITY OF CLIFTON
RESOLUTION AUTHORIZING 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	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
CON- 5	Late - Political Sign Ordinance - Legal Opinion
CON- 6	Late - Occidental Chemical Corp. v. 21st Century Fox America, et al 2:18-CV-11273 - Litigation Update

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on September 17, 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 17, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of September 17, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Regular	9/26/2024	Cover Memo

CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES SEPTEMBER 17, 2024

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

8:00 P.M. CALL OF ROLL

Mayor Grabowski called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and that smoking regulations apply to the building and cell phones should be deactivated and turned off and read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK) (Via Zoom)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

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

Rabbi Kronenberg

APPROVAL OF MINUTES

A Motion was made by Councilman Gibson, seconded by Councilman D'Amato and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of September 3, 2024, and the Special Meeting and Special Executive Session of September 12, 2024

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

COMMUNICATIONS FROM THE CITY MANAGER

C-1 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.

COMMUNICATIONS MEETING MINUTES

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

SECOND READING ORDINANCES

A. Adoption of Ordinance 7933-24

B. Public Hearing on Ordinance 7933-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7933-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato to close the public hearing.

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)

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

C. Adoption of Ordinance 7934-24

D. Public Hearing on Ordinance 7934-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7934-24.

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

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

E. Adoption of Ordinance 7935-24

F. Public Hearing on Ordinance 7935-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7935-24.

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

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

G. Adoption of Ordinance 7936-24

H. Public Hearing on Ordinance 7936-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7936-24.

Henry Cholewczynski, 37 Phyllis Place, asked Council to explain in layman's terms the definition of this Ordinance.

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

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

E. Adoption of Ordinance 7937-24

F. Public Hearing on Ordinance 7937-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7937-24.

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

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 7940-24

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 2 Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, October 1, 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 7941-24

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 13 Restricted Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, October 1, 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 7942-24

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 7 Handicapped Spaces)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, October 1, 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 7943-24

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

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

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, October 1, 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 7944-24

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 Latona, and passed on roll call vote.

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

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, October 1, 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 7945-24

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

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

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

G. Introduction of Ordinance 7946-24

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

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

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Ed Nunez, 230 Livingston St., campaigned for the open seat on the City Council.

Joe Holzli, 75 Mountainside Terrace, spoke about a tree down in the Third River and that Blue Acre buyouts are not a good idea because the City loses those ratables forever.

Avraham Eisenman, announced an upcoming candidate forum, invited all residents to attend and urged all to register to vote.

Alessia Eramo, 35 Merrill Rd., expressed her support for Chris D'Amato to fill the vacancy on the City Council.

Gary Perino, 491 Mt. Prospect Ave., spoke about a patriotic house display he saw in the City. He discussed abandoned and abused animals and the process for prosecuting the offenders.

Henry Cholewczynski, 37 Phyllis Place, expressed his dissatisfaction with the recent work done by PSE&G contractors on Phyllis Place. The road was torn up and repaved, but the job was done poorly and left the area looking bad. He believes the contractor should be responsible for this subpar work and should be held accountable for fixing the issue. He commended the DPW for their excellent work on installing flood control measures in Latteri Park. The job was done at a minimal cost and is a great example of how our community can benefit from responsible government spending. Mr. Cholewczynski pointed the neglect of animals that are left abandoned

at the city animal shelter and feels that it is crucial that we have video surveillance in place to catch and prosecute those responsible for these acts.

Alias Ragsdale, 121 Maplewood Ave., campaigned for a seat on the Board of Education. He noted that the Van Houten Avenue Street Fair was a nice event.

Donna Popowich, 57 Dalewood Road, thanked Council for approving the candidate forum at City Hall being run by her Social Media group. She remarked that the Van Houten Street fair was a great event, and they collected many food items for the Little Pantries. She thanked Mayor Grabowski for giving the Little Pantry volunteers a table to collect the food and presented Mayor Grabowski with her personal "Citizen of the Month Award".

Judy Bassford, 92 Mountainview Drive, thanked all who attended the 9/11 memorial service and the volunteers who set up the Avenue of Flags for the memorial.

Bart Ciervo, 306 Delawanna Ave., thanked the City Manager, Dominick Villano, for having Lowry Field cleaned up. He pointed out that there is still no Dog Park and the memorial plaque that was stolen was not properly replaced. Mr. Ciervo expressed his displeasure of Council members using cell phones at the dais.

Michelle Gaudet, 28 Bergen Ave., expressed her gratitude for the community's support of the Tricky Tray event at St. Peter's Haven, which was a resounding success. She also highlighted the completion of painting the crosswalks, enhancing safety measures for pedestrians. However, she raised concerns about a shortage of crossing guards, which continues to pose a challenge for the community. Additionally, Michelle addressed the issue of incorrect street signage that has been affecting navigation and safety. Looking ahead, she announced the upcoming Empty Bowl fundraiser, encouraging community members to participate in this meaningful event to support local initiatives.

Barbara James, (Via Zoom) 7 Rosedale Ave., thanked the supporters and volunteers of the Little Free Pantries.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Joe Holzli – City Manager, Dominick Villano, pointed out that the tree Mr. Holzli is referring to did not come loose and float down the river and could not possibly be the cause of the flooding.

Gary Perino – City Manager, Dominick Villano, stated that he did not know that the City does not prosecute animal abuse. City Attorney, Matthew Priore, interjected and pointed out that he believes that prosecution of this nature is done by the County.

Henry Cholewczynski – City Manager, Dominick Villano, agreed that the paving on Phyllis place was sub-par and will follow up with contractor to redo the work.

Bart Ciervo – City Manager, Dominick Villano, thanked Mr. Ciervo for noticing the improvements in Dunny Park. Mr. Villano remarked that more work is needed there.

Michelle Gaudet – City Manager, Dominick Villano, commented that the crossing guard table of organization will soon be full due to several new hires being processed. He stated that he would look into replacing signs and painting crosswalks where needed.

City Manager, Dominick Villano, announced to Council that the Communication Manager ad was closed, and he received 32 resumes. He is now in the process of setting up interviews.

COMMITTEE REPORTS

None.

COUNCIL PRIVILEGE

Councilman D'Amato

Councilman D'Amato began his remarks by apologizing for being late to the meeting, emphasizing the importance of civility and kindness during election season, and encouraging everyone to get out and vote. He inquired whether the City Manager had received any updates from the Department of Environmental Protection (DEP) or the Army Corps of Engineers (ACOE) regarding potential aid for the Third River flood. In a positive note, he shared that he had contacted Senator Cory Booker's office and made a valuable connection there. He proposed an ordinance change that would allow campaigning on public property, highlighting the need for a respectful electoral environment. Councilman D'Amato took a moment to express his gratitude to Avraham Eisenman for hosting an upcoming candidate forum, as well as to Judy Bassford for her efforts in organizing the 9/11 memorial service. He firmly stated that animal abusers should face prosecution. He also raised concerns regarding cell phone use at the dais, suggesting it should be addressed further. Finally, he announced an upcoming Tricky Tray event at St. Peter's Haven and encouraged the public to report any street signs that need replacement directly to him.

Councilman Gibson

Councilman Gibson wished Ed Nunez the best as he is running for the open council seat. Additionally, he raised a concern with Joe Holzli regarding a tree that is stuck in the Third River, advocating for its removal through the proper governmental channels, while acknowledging the often slow and frustrating nature of municipal processes. Councilman Gibson took a moment to thank Avraham Eisenman for hosting an upcoming candidate forum. He also shared his support for Chris D'Amato's campaign for the council seat, highlighting the importance of solid leadership in the local government. He announced plans to visit Latteri Park to witness the impressive work completed by the Department of Public Works. Moreover, Councilman Gibson communicated with City Manager Dominick Villano, urging action on the poor paving conditions observed on Phyllis Place and surrounding areas, which require immediate attention. He complimented Judy Bassford for her efforts in organizing a 9/11 memorial, demonstrating the community's commitment to remembrance and resilience. Finally, he urged all residents to participate in the upcoming Veterans Day parade, underscoring the importance of honoring those who have served the nation.

Councilwoman Sadrakula

Councilwoman Sadrakula expressed her frustration with PSE&G and asked if they were put on notice for the poor paving following their road openings. She called for accountability and an ordinance change regarding animal abuse, deeming it pathetic and deserving of prosecution. Councilwoman Sadrakula also shared positive news about the recent hiring of new crossing guards and upcoming candidate forums, reminding constituents that they can only vote for one candidate when the time comes for the city council seat. She commended the Department of Public Works for their excellent work at Latteri Park and emphasized the importance of allowing candidates to speak freely during discussions without questions at the ballot box.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to place an item on the next Council Agenda to discuss the process of the Ballot Box.

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

Furthermore, she raised concerns about the whereabouts of promised speed tables, inquired whether PSE&G is current with their payments for police work, and recommended discontinuing the use of cell phones at the dais to maintain decorum.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to add an item to the next Council Agenda to discuss the use of cell phones at the dais during Council meetings.

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

Additionally, Councilwoman Sadrakula pointed out issues of selective enforcement regarding sidewalks, recognized the Athenia Business Association for a successful recent street fair, and expressed gratitude to Judy Bassford for her work on the 9/11 memorial, as well as thanking all volunteers for their efforts in keeping the little pantries operational.

Councilman Latona

Councilman Latona began by highlighting recent local news and events, noting that the bond meeting held last week was productive. He expressed support for the newly proposed 35-foot height limit on new homes, calling it a positive development for the community. Latona ask for an update on the hiring of new police officers, emphasizing the importance of bolstering public safety. He mentioned the upcoming candidate forums as a critical opportunity for community engagement.

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

Councilman Latona called for an updated report on leased vehicles, and he pressed for the inclusion of a forensic audit on the agenda to ensure proper checks and balances regarding the City's finances. He raised concerns about trust funds and the usage of emergency language in RFPs (Requests for Proposals), stressing the need for transparency. Additionally, he highlighted the necessity to address surplus and medical insurance costs and suggested the City offer services to assist residents with tree roots that disrupt sidewalks. Councilman Latona also emphasized the need for a thorough cleaning of the Third River and called for further investigation into a recent animal abuse case. He praised Judy Bassford for her role in the successful 9/11 memorial ceremony and noted the completion of many new crosswalks in the area.

Councilman D'Amato returned to the dais at 9:45 p.m.

Furthermore, he raised concerns about the crossing guard contract and suggested it be placed on the next agenda for a detailed discussion, as he believed the current structure was flawed. Finally, he reflected on the upcoming anniversary of the Israel-Hamas war.

City Manager, Dominick Villano, announced that currently there are 13 candidates being considered as new police officers.

Councilman Kolodziej

Councilman Kolodziej exercised his council privilege by presenting the bond committee and municipal alliance reports. He emphasized the importance of reviewing the proposed ordinance changes regarding City committees in response to various complaints and concerns raised by several committee members. Councilman Kolodziej asked Administration to obtain a comprehensive report from the tax office regarding veteran property tax refunds and suggested that this topic be included on the agenda for further discussion in the upcoming meeting. Councilman Kolodziej also pointed out that the current SALT act is nearing its expiration date and urged his colleagues to support its termination aiding residents to be able to deduct the full amount of property taxes when filing yearly income taxes.

Councilwoman Pino

Councilwoman Pino expressed her gratitude to Councilman Kolodziej for his informative update on the Municipal Alliance Committee. She extended a warm welcome back to all students and staff as they embark on another school year. Councilwoman Pino acknowledged the Recreation

Department for their wonderful efforts in providing engaging programs for our residents. She announced that her ECHO program is up and running and proclaimed that Hispanic Heritage Month is celebrated in September. Councilwoman Pino announced the upcoming Latino Leaders of Clifton Carnival and urged all to attend. She stated that she was pleased to attend the Athenia Business Association Street Fair, which was an excellent event. Lastly, she recognized the Clifton Health Department for their commitment to embracing the ADA and supporting individuals with special needs.

Mayor Grabowski

Mayor Grabowski took a moment to highlight the significance of the 9/11 memorial service held in our community, emphasizing how it served as a poignant reminder of unity and remembrance. He thanked Donna Popowich for awarding him her Citizen of the Month award. Mayor Grabowski reported on the success of the Athenia Business Association Street Fair, which brought residents together for a day of celebration, showcasing local businesses, and fostering a strong sense of community.

City Manager Dominick Villano pointed out that the City Engineer has put PSE&G on notice for the sub-par paving work in the area of Phyllis Place and the speed bumps and bump outs are being ordered and one will be placed on Third Street and the other on Dwasline Road.

RESOLUTIONS VOTED ON SEPERATELY

None.

RESOLUTIONS

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Kolodziej 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.

R435-24 Resolution: Approve Claims List Resolution for the September 17, 2024, City Council Meeting

RESOLUTION
TO APPROVE
Claims to be paid the
Meeting of September 17, 2024

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
Revolving Loan Fund	
Police Extra Duty	$94,740.00
Trust Other	$56,809.14
Section 8 Public Housing	$240,392.67
Reserve for Housing	$-
Community Development	$2,006.87
Payroll Agency	$-
Tax Title Lien Redemption	$-
Affordable Housing	$-
	$-
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**

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

R436-24 Resolution - Corrective Action Plan for the Annual Audit Ending December 31, 2023

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.

R437-24 Resolution - Award Contract to NW Financial to Provide Unclaimed Property Locator Services

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 approved 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.

R438-24 Resolution - Close and Cancel Expired Grants in the Grant Fund

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 Assist 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.

R439-24 Resolution Authorizing Permission to Bid for 2024 NJDOT Sidewalk and Curb Improvements

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*.

R440-24 Resolution Awarding Contract for Purchase of Structural Firefighting Gear from Skylands Area Fire Equipment and Training LLC Via New Jersey State Contract

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:

The award to Skylands Area Fire Equipment & Training LLC. for the purchase of the Structural Firefighting Gear is hereby authorized; and

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

---

R441-24 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

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

R442-24 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

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.

R443-24 Resolution Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC for Redevelopment Counsel Services for the Former Hoffman La Roche Property

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.

R444-24 Resolution Authorizing Amendment to Rule 1 of the Rules of Order for Executive Session to Begin at 7:30 p.m.

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)

R445-24 Resolution Authorizing Entertainment License for Italian American Family Association t/a Italian American Family Association

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.

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

R446-24 Resolution Rejecting Proposals for Certified Public Accountant to Perform a Forensic Audit

RESOLUTION APPOINTING HOLMAN FRENIA ALLISON, P.C. TO HANDLE FORENSIC AUDIT SERVICES FOR TWO FISCAL YEARS

WHEREAS, the City of Clifton requires forensic audit services to conduct an audit for two fiscal years; and

WHEREAS, the City has received a proposal from Matthew F. Holman, CPA of the firm Holman Frenia Allison, P.C., of Lakewood, NJ, and the City would like to appoint them for forensic auditing services for the two fiscal years of 2019 and 2023; and

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

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

WHEREAS, the estimated value of the contract is expected to be in excess of $17,500.00; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

An agreement for forensic audit services to conduct an audit for the two fiscal years of 2019 and 2023 shall be effective September 17, 2024.

The aforesaid fee for services shall not exceed $75,000.00 each year with a total not to exceed amount of $150,000.00 without the adoption of a supplemental resolution by the Municipal Council.

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

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

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

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has awarded a professional services contract without competitive bidding pursuant to *N.J.S.A.* 40A:11-5(1)(a). This contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to:	Holman Frenia Allison, P.C., of Lakewood, NJ
Services:	Forensic Audit Services
Project:	Forensic Auditor for two fiscal years
Amount:	not to exceed $75,000.00 for each fiscal year
Term:	2019 and 2023 fiscal years

R447-24 Resolution Urging Congress to Allow Expiration of the Deductibility Cap of State

and Local Taxes (SALT)

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.

R448-24 Resolution of Congratulations Upon Retirement - School Traffic Guard - Karen Wilk

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.**

R449-24 Resolution Appointing Assistant Municipal Court Judge for a Period of Three Years Commencing September 17, 2024

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.

R450-24 Resolution for Reappointment of Members to the Clifton Advisory Board of Health

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.

R451-24 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

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

R452-24 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)

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.

R453-24 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

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

---

R454-24 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

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

R455-24 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

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.

R456-24 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

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

R457-24 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

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.

458-24 Executive Session

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

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

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

CON-1 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
CON-5 Political Sign Ordinance – Legal Opinion
CON-6 Occidental Chemical Corp. v. 21st Century Fox America, et al 2:18-CV-11273 – Litigation Update

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on September 17, 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 Bogey's Sports Bar

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.

After returning to open session from Executive Session, a Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to approve supplemental funds to complete an ongoing Employee Independent Investigation by Amanda L. Van Hoose Garofalo, Esq.

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

ADJOURNMENT

The meeting was adjourned at 11:55 p.m.

Respectfully Submitted,

_____
Nancy Ferrigno, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Lindsay Weiss, Public Safety, hired as Fire Prevention Specialist, at $20.00 hourly, effective September 17, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Matthew Trella, Municipal Court, appointed as Assistant Judge of the Municipal Court, effective September 17, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Edward Curry, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 23, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Joseph Hollis, Public Safety, hired as School Traffic Guard, at $16.00 hourly, effective September 23, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Traffic Safety Council of June 20, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Clifton Arts Center Committee of August 26, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Minutes of Hazardous Materials Control Board of 5/15/2024
RECOMMENDATION:

SUMMARY:
Hazardous Materials Control Board meeting minutes for 5/15/2024

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Minutes of Board of Health of 5/14/2024 & 6/11/2024
RECOMMENDATION:

SUMMARY:
Advisory Board of Health meeting minutes for 5/14/2024 & 6/11/2024

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Minutes of Environmental Commission of 5/8/2024 & 6/13/2024
RECOMMENDATION:

SUMMARY:
Environmental Commission meeting minutes for 5/8/2024 & 6/13/2024

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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: O- 7947-24

ITEM NAME: Bond Ordinance Providing for Various 2024 Capital Improvements by and in the City of Clifton, County of Passaic, State of New Jersey; Appropriating $17,399,000 Therefor and Authorizng the Issuance of $16,529,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	9/24/2024	Cover Memo

7947-24

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 $17,399,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $16,529,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Clifton, in the County of Passaic, State of New Jersey (the "City"). For said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the aggregate sum of $17,399,000, said sum being inclusive of down payments in the aggregate amount of $870,000 now available for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $17,399,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of not exceeding $16,529,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount of not exceeding $16,529,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to, the following:

Description	Appropriation	Authorization	Down Payment	Useful Life
i. Various capital acquisitions and improvements to the City Library, including, but not limited to,	$945,000	$897,750	$47,250	14.23 years

Description	Appropriation	Authorization	Down Payment	Useful Life
improvements and replacements to the Heating, Ventilation, and Air Conditioning systems, folding walls within the community room, and repaving the Main Library parking lot;				
ii. The acquisition and installation of camera systems throughout the City;	$100,000	$95,000	$5,000	7 years
iii. Various capital improvements and acquisitions by Engineering Department, including, but not limited to, a roadway improvement program, as referenced on a list on file in the office of the City Engineers, water main extension to City Hall, refurbishment of the garage at the Fire Department headquarters and exterior renovations to the Well House, various roadway improvements to Chelsea Road, design services for the Christopher Columbus Middle School Pedestrian Access Tunnel, and the replacement and installation of fueling tanks at City Hall;	$5,814,000	$5,523,300	$290,700	13.30 years
iv. The acquisition of various equipment and vehicles for the Department of Public Works, including, but not limited to, the acquisition of a street sweeper, the acquisition of 29 Yard Packer Trucks, the acquisition of a lawnmower, the acquisition of a trommel sweeper and soil screener, and the acquisition of an infield dragger for baseball fields located in the City;	$1,118,000	$1,062,100	$55,900	7.36 years
v. Improvements to various City-owned buildings, including, but not limited to, improvements to the concrete storage shed for the Police Department, renovations and repairs to the roof at Fire Station 6 and the recreation garage at the Department of Public Works Yard, improvements and repairs required by the American Disability Act to restrooms located at City Hall, and the refurbishment of the elevators at City Hall;	$685,000	$650,700	$34,300	14.64 years
vi. Various improvements to the Police Department, including, but not limited to, improvements to the jail cells, and improvements and upgrades to the foyer area;	$250,000	$237,500	$12,500	10 years

Description	Appropriation	Authorization	Down Payment	Useful Life
vii. The acquisition of various capital equipment and vehicles for the Fire Department, including, but not limited to, the acquisition of fire engines, the acquisition of a new ambulance; the acquisition of a sports utility vehicle for the Deputy Chief/Tour Commander, the acquisition of support vehicles, the acquisition and installation of security cameras at all Fire Department buildings located in the City, and interior and exterior upgrades to the Fire Department headquarters located at the City Hall Complex;	$4,969,000	$4,720,550	$248,450	17.93 years
viii. Improvements and repairs to various City-owned parks, including, but not limited to, various improvements and repairs to walking paths, various improvements and repairs to Hird Park, various improvements and repaving to basketball courts at Dudiak Park, Normandy Park, Sperling Park, and Lakeview Park, various improvements and upgrades to equipment at playgrounds located at Normandy Park, Surgent Park, and Washington Park, various improvements and repaving to the tennis and pickle ball courts at Dunney Park and Ravine Park, various renovations and improvements to sports fields at Oak Ridge Park, Washington Park, and Lakeview Park, installation of picnic table concrete pads at Albion Park, Duduak Park, Holster Park, Normandy Park, and Washington Park, and the purchase and installation of park signage at various parks throughout the City, including Albion Park, Lakeview Park, Oak Ridge Park, and Zelenka Park; and	$3,293,000	$3,128,350	$164,650	15 years
ix. Section 20 costs.	$225,000	$213,750	$11,250	
TOTALS	$17,399,000	$16,529,000	$870,000	

(a) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $16,529,000.

(b) The estimated cost of said improvements or purposes is $17,399,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the

amount of $870,000, which is the amount of the aggregate down payments available for said improvements or purposes.

(c) All such improvements or purposes described above shall include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation, and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Passaic make a contribution or grant in aid to the City for the improvements and purposes authorized herein and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Passaic. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Passaic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date or as otherwise authorized by the Local Bond Law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the City. The Chief Financial Officer of the City shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the City upon the notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer of the City is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery

thereof. The Chief Financial Officer of the City is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the bond anticipation notes so sold, the price obtained, and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the improvements or purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed in the Office of the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 14.59 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or bond anticipation notes provided for in this bond ordinance by $16,529,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $225,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes described in Section 3 hereof.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer of the City is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended of the interest on all bonds and bond anticipation notes issued under this bond ordinance on a tax-exempt basis.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: October 1, 2024

_____
Nancy Ferrigno, Clerk of the City of Clifton

ADOPTED ON SECOND READING
DATED: _____, 2024

_____
Nancy Ferrigno, Clerk of the City of Clifton

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2024

_____
Raymond Grabowski, Mayor

ITEM NUMBER: R 459-24

ITEM NAME: Resolution: Approve Claims List Resolution for the October 1, 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 October 1, 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	9/27/2024	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of October 1st, 2024
Meeting of October 1st, 2024

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

Current Fund	$	16,742,768.50
Grant Fund	$	843,732.68
General Capital Fund	$	5,236.26
Sewer Utility -Operating	$	569,778.88
Sewer Utility-Capital	$	10,877.52
Developers Escrow	$	1,868.66
Dog Trust	$	7,713.60
Police Extra Duty	$	79,012.50
Trust Other	$	216,906.48
Section 8 Public Housing	$	65,779.34
Community Development	$	43,546.58
Tax Title Lien Redemption	$	-
Self Insurance	$	1,513,997.58
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	8,262.34
Library	$	607,335.54
General Liability Trust	$	36,496.20
Workers Compensation Trust	$	285,812.62
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**21,039,125.28**

ADOPTED _____

ATTEST_____
Nancy Ferrigno, City Clerk

Report Printed *2024-09-27 09:00:00* CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 10/01/2024 For bills from 09/18/2024 to 10/01/2024

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56933 Reimbursement for CDBG Payrolls for May,**		6,418.19	
	17-201-20-116-400 Year 49 Planning & Programming Admin		981.00		
	17-201-20-116-300 Year 49 Housing & Reabilitation		5,437.19		**6,418.19**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56934 Reimbursement for CDBG Fringes for May,**		75.04	
	17-201-20-116-400 Year 49 Planning & Programming Admin		75.04		**75.04**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56935 Reimbursement for CDBG Payrolls for Jun**		1,125.00	
	17-201-20-116-400 Year 49 Planning & Programming Admin		1,125.00		**1,125.00**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56936 Reimbursement for CDBG Payrolls & Fringe**		1,278.00	
	17-201-20-116-400 Year 49 Planning & Programming Admin		1,278.00		**1,278.00**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56938 Reimbursement CDBG Fringes - July, 2024**		97.77	
	17-201-20-116-400 Year 49 Planning & Programming Admin		97.77		**97.77**
ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 56950 2023 Road Project = Police Extra Duty**		595.00	
	17-201-20-110-000 CDBG Year 43		586.24		
	17-201-20-111-000 CDBG Year 44		8.76		**595.00**
	5840 - **GANNETT, CO, LLC**	**PO 56975 Account 1170643**		123.34	
	17-201-20-116-400 Year 49 Planning & Programming Admin		123.34		**123.34**
	147 - **HARTMANN, JILL, PP, AICP**	**PO 57022 R451-24 PROFESSIONAL SVS CDBG YR. 50 8-1**		15,832.00	
	17-201-20-117-400 Year 50 Planning & Programming Admin		15,832.00		**15,832.00**
	7271 - **MATIUR RAHMAN & RATHNA BEGUM**	**PO 56932 CHIP - 60 Stevens Rd - fifth grant payme**		1,600.00	
	17-201-20-113-000 CDBG Year 46		1,600.00		**1,600.00**
	7255 - **MICHAEL CASTAGNO**	**PO 56038 CHIP - 19 Homer St - first grant payment**		1,466.00	
	17-201-20-110-000 CDBG Year 43		1,466.00		
		PO 56039 CHIP - 19 Homer St - second grant paymen		1,467.00	
	17-201-20-110-000 CDBG Year 43		1,467.00		
		PO 56040 CHIP - 19 Homer St - third grant payment		1,467.00	
	17-201-20-110-000 CDBG Year 43		1,467.00		**4,400.00**
	5184 - **SAINT PETER'S HAVEN**	**PO 57008 R098-24 AUGUST - ST. PETER'S COVID CARES**		12,002.24	

	17-201-20-112-000 CDBG Year 45			12,002.24		**12,002.24**

CLAIMS FUND

ACH	720 - **ACRISURE, LLC**	**PO 56961**	**Surety Bond - Kunz**		2,350.00	
	27-201-20-300-000 General Liability Insurance			2,350.00		**2,350.00**
	213 - **ACRISURE, LLC**	**PO 57133**	**R320-24 - 2024 Third Party Liability**		21,200.00	
	27-201-20-300-000 General Liability Insurance			21,200.00		
		PO 57134	**R071-24 - 2024 Woker Comp Administrator**		98,020.00	
	28-201-20-100-000 Workers Comp Costs			98,020.00		**119,220.00**
ACH	4283 - **ACTION FIRE APPARATUS COMPANY, INC.**	**PO 56919**	**FIRE: R067-24 Scott Pak Repair**		155.30	
	01-201-25-265-200 Fire Department - Expenses			155.30		**155.30**
	4294 - **AIRGAS USA, LLC**	**PO 56189**	**POLICE DEPT. - OXYGEN & NITROGEN TANKS -**		134.26	
	01-201-25-240-200 Police Department - Expenses			134.26		
		PO 57081	**FIRE: Medical Oxygen Cylinders**		249.21	
	01-201-25-265-200 Fire Department - Expenses			249.21		**383.47**
	3330 - **ALLDATA LLC**	**PO 56712**	**DPW - FLEET - VEHICLE DIAGNOSTICS AND SE**		1,500.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,500.00		**1,500.00**
ACH	6663 - **AT NORTHERN NEW JERSEY LLC**	**PO 54256**	**DPW - FLEET SERVICE FILTERS**		1,181.90	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,181.90		**1,181.90**
	3899 - **AT&T Mobility LLC**	**PO 57059**	**8/6/24 - 9/5/24 - AT&T National FirstNet**		535.37	
	01-201-31-440-200 Telephone			535.37		**535.37**
	110 - **ATHENIA MASON SUPPLY, INC.**	**PO 56939**	**DPW - ROADS CONCRETE FOR SIDEWALK REPAIR**		333.70	
	01-203-26-292-200 (2023) Roads Department - Expenses			333.70		**333.70**
	1022 - **BAKER & TAYLOR**	**PO 57030**	**Req #118-24**		1,661.52	
	26-201-29-390-200 Public Library Expenses			1,661.52		**1,661.52**
	1203 - **BARRISTER MEWS AT CAMBRIDGE CROSSIN**	**PO 56306**	**2023 Municipal Reimbursement**		29,661.90	
	01-201-26-325-200 Condo Services Act - Expenses			29,661.90		**29,661.90**
ACH	114 - **BENECARD SERVICES, INC.**	**PO 57131**	**R594-23 - October 2024 Prescription**		502,856.94	
	21-201-20-100-000 Employee Group Health			502,856.94		**502,856.94**
	2598 - **BERGEN P.T. ASSOCIATES**	**PO 57091**	**Medical Services**		480.00	
	01-201-20-105-200 Personnel - Expenses			480.00		**480.00**
	513 - **BOTANY TV & APPLICANCES, INC.**	**PO 56491**	**FIRE: Gas Range for Sta. 3**		5,600.00	
	01-201-25-265-200 Fire Department - Expenses			5,600.00		

			PO 56790	FIRE: Refrigerator for Fire Sta.3		1,699.00	
	01-201-25-265-200	Fire Department - Expenses			1,699.00		7,299.00
ACH	7272 - Breaching Technologies Inc		PO 56390	POLICE DEPT: 2024 BREACHING DOOR FOR ONG		6,261.97	
	01-201-25-240-200	Police Department - Expenses			6,261.97		6,261.97
ACH	2428 - BRODART COMPANY		PO 57029	Req #119-24, 121-24, 124-24 & 125-24		2,631.99	
	26-201-29-390-200	Public Library Expenses			2,631.99		2,631.99
	1204 - BROMLEY GREEN AT CAMBRIDGE CROSSING		PO 55678	2023 Municipal Reimbursement #47		42,671.69	
	01-201-26-325-200	Condo Services Act - Expenses			42,671.69		42,671.69
	117 - BRUNO ASSOCIATES, INC.		PO 56942	R093-24 - September - Grant Consultant J		4,166.66	
	01-201-20-100-200	City Manager - Expenses			4,166.66		4,166.66
ACH	2307 - BUY WISE AUTO PARTS		PO 56505	DPW-FLEET-BATTERIES AND SUPPLIES FOR FLE		1,372.64	
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,372.64		1,372.64
	5776 - C & E TAX LIEN FUND 1		PO 57035	Tax Lien Redemption B# 40.06 L# 29 cer		16,491.78	
					16,491.78		
			PO 57035	Tax Lien Redemption B# 40.06 L# 29 cer		7,100.00	
					7,100.00		23,591.78
ACH	6234 - C PARTY RENTALS LLC		PO 56135	SENIOR CENTER: TENT AND CHAIRS FOR SENI		2,192.50	
	01-201-27-336-200	Senior Citizens - Expenses			2,192.50		2,192.50
	401 - CABLEVISION SYSTEMS CORP		PO 57057	9/16/24 - 10/15/24 - CPD 475 Valley Rd-		160.94	
	01-201-31-440-200	Telephone			160.94		160.94
	401 - CABLEVISION SYSTEMS CORP		PO 57125	9/23/24 - 10/22/24 - MIS Modem. account:		155.21	
	01-201-31-440-200	Telephone			155.21		155.21
	401 - CABLEVISION SYSTEMS CORP		PO 57126	9/23/24 - 10/22/24 - MIS account: 07870-		198.89	
	01-201-31-440-200	Telephone			198.89		198.89
	7085 - Canon Financial Services Inc		PO 56989	R013-24 - August Usage / September Contr		4,522.58	
	01-201-20-130-200	Financial Administration - Expense			4,522.58		4,522.58
ACH	4793 - CASTALDO SIGNS		PO 56956	HEALTH: PROMOTIONAL ITEMS		241.50	
	01-201-27-330-200	Health and Welfare - Expenses			241.50		241.50
ACH	4793 - CASTALDO SIGNS		PO 57047	RECREATION: Signs for Various Events		300.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			300.00		300.00
ACH	1023 - CENGAGE LEARNING- GALE		PO 56625	Req #100-24 & 114-24		516.56	
	26-201-29-390-200	Public Library Expenses			516.56		516.56

ACH	1023 - **CENGAGE LEARNING- GALE**	**PO 57028**	**Req #122-24**		410.10	
	26-201-29-390-200 Public Library Expenses			410.10		**410.10**
	3827 - **CENTER POINT INC**	**PO 57026**	**Req #126-24**		197.76	
	26-201-29-390-200 Public Library Expenses			197.76		**197.76**
	360 - **CENTRAL SUPPLY, INC.**	**PO 56723**	**DPW - ROADS REPAIRS TO DAMAGED SIDEWALKS**		65.00	
	01-201-26-292-200 Roads Department - Expenses			65.00		**65.00**
	2 - **CLIFTON BOARD OF EDUCATION**	**PO 56898**	**Clerk's Office - Reimbursement for Custo**		1,583.90	
	01-201-20-120-200 City Clerk - Expenses			1,583.90		**1,583.90**
	336 - **CLIFTON CAR WASH**	**PO 57051**	**DPW - FLEET CAR WASHES FOR JUNE**		130.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			130.00		**130.00**
	889 - **CLIFTON DOG & CAT HOSPITAL**	**PO 56954**	**CLIFTON DOG & CAT HOSPITAL- BILL STATEME**		1,390.00	
				1,390.00		**1,390.00**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 56951**	**Clerk's Office - Primary Election Reimbu**		715.82	
	01-201-20-120-200 City Clerk - Expenses			715.82		**715.82**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 57024**	**REIMBURSE GENERAL REVENUE**		7,271.69	
	26-201-29-390-200 Public Library Expenses			1,423.63		
	26-201-29-390-200 Public Library Expenses			315.00		
	26-201-29-390-200 Public Library Expenses			1,212.80		
	26-201-29-390-200 Public Library Expenses			180.93		
	26-201-29-390-200 Public Library Expenses			1,549.12		
	26-201-29-390-200 Public Library Expenses			199.71		
	26-201-29-390-200 Public Library Expenses			1,150.00		
	26-201-29-390-200 Public Library Expenses			1,240.50		**7,271.69**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56886**	**Reimbursement for Section 8 Salaries & F**		21,123.13	
	16-289-56-081-000 Section 8 Spending Reserves			21,123.13		**21,123.13**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56891**	**Reimbursement for Section 8 Payrolls & F**		21,123.11	
	16-289-56-081-000 Section 8 Spending Reserves			21,123.11		**21,123.11**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 56894**	**Reimbursement for Section 8 Payrolls & F**		21,645.10	
	16-289-56-081-000 Section 8 Spending Reserves			21,645.10		**21,645.10**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 57065**	**2024 Library Pension Payment**		288,762.01	
	26-201-29-390-200 Public Library Expenses			288,762.01		**288,762.01**
ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 57031**	**Req #24-248**		4,090.00	
	26-201-29-390-200 Public Library Expenses			4,090.00		**4,090.00**

	431 - **CLIFTON, CITY OF - SELF INSURANCE**	**PO 57061**	**2024 Healthcare Costs**		206,567.24	
	26-201-29-390-200 Public Library Expenses			206,567.24		**206,567.24**
	1982 - **COMMERCIAL PROTECTIVE SYSTEMS, INC.**	**PO 57003**	**FIRE: Fire Sta. 3 Fire Alarm Monitoring**		210.00	
	01-201-25-265-200 Fire Department - Expenses			210.00		**210.00**
	4990 - **COMMUNICATIONS SPECIALISTS, INC**	**PO 57062**	**FIRE: Repair/Maint of FD Radios Under Se**		291.48	
	01-201-25-265-200 Fire Department - Expenses			291.48		**291.48**
ACH	6753 - **CRYSTAL RODRIGUEZ**	**PO 57108**	**R295-24-CONSULTANT SERVICES FOR HEALTH D**		4,568.38	
	02-213-40-702-000 Health Department Grant Expenditures			4,568.38		**4,568.38**
	245 - **CUELLAR LLC**	**PO 56901**	**RECREATION: Supplies for Food Truck Fest**		160.77	
	15-286-56-007-000 Civic Events			160.77		**160.77**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 56559**	**R381-24- DPW-FLEET-REPLACEMENT TRACKS FO**		1,358.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,358.00		**1,358.00**
ACH	127 - **CUSTOM BANDAG, INC.**	**PO 56655**	**R381-24-DPW-FLEET TIRES FOR FLEET**		4,548.92	
	01-201-26-315-200 Vehicle Maintenance - Expenses			4,548.92		**4,548.92**
ACH	237 - **DAGINAWALA, BANU**	**PO 56976**	**Court: Indian/Pakistani Interpreting Se**		225.00	
	01-201-43-490-200 Municipal Court - Expenses			225.00		**225.00**
	841 - **DEAFLINK, INC.**	**PO 56977**	**Court: ASL Interpreting Services**		475.00	
	01-201-43-490-200 Municipal Court - Expenses			475.00		**475.00**
ACH	2997 - **DECOTIIS, FITZPATRICK, COLE & GIBLI**	**PO 56943**	**R285-24- Legal Fees - July 2024 General**		210.00	
	01-201-21-180-200 Zoning and Planning - Expenses			210.00		**210.00**
ACH	131 - **DIAL INC.**	**PO 57012**	**R015-24 - Agreement between City of Clif**		1,000.00	
	01-201-27-336-200 Senior Citizens - Expenses			1,000.00		**1,000.00**
	7276 - **DIFRANCESCO,BATEMAN,KUNZMAN,DAVIS, LEHRE**	**PO 57085**	**R 387-24 - Labor Counsel**		17,011.50	
	01-201-20-105-200 Personnel - Expenses			17,011.50		**17,011.50**
ACH	462 - **ECONOMY PAPER & RESTAURANT SUPPLY**	**PO 56902**	**HEALTH: ANIMAL CONTROL SUPPLIES**		561.04	
				561.04		**561.04**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56881**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**		982.50	
	15-286-56-028-000 Lead-Based Paint Inspections			982.50		**982.50**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56885**	**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 56890**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			966.30	
	15-286-56-028-000 Lead-Based Paint Inspections			966.30			**966.30**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56892**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			982.50	
	15-286-56-028-000 Lead-Based Paint Inspections			982.50			**982.50**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56896**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			923.55	
	15-286-56-028-000 Lead-Based Paint Inspections			923.55			**923.55**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56899**	**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 56908**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			982.50	
	15-286-56-028-000 Lead-Based Paint Inspections			982.50			**982.50**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56955**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			730.31	
	15-286-56-028-000 Lead-Based Paint Inspections			730.31			**730.31**
ACH	133 - **EMSL ANALYTICAL, INC.**	**PO 56957**	**R012-24- HEALTH: LEAD DWELLING INSPECTIO**			829.25	
	15-286-56-028-000 Lead-Based Paint Inspections			829.25			**829.25**
ACH	5033 - **ESO SOLUTIONS, INC**	**PO 56859**	**R406-23 -FIRE: EMS Software - Quarterly**			4,507.89	
	01-201-25-265-200 Fire Department - Expenses			4,507.89			**4,507.89**
	5576 - **ESSEX COUNTY RECOVERY BUREAU**	**PO 56857**	**POLICE DEPT - POLICE TOW CPD case #24-4**			75.00	
	01-201-25-240-200 Police Department - Expenses			75.00			**75.00**
	455 - **FEDEX**	**PO 57040**	**HEALTH: POSTAGE FOR LEAD DWELLING INSPEC**			225.36	
	02-213-40-702-000 Health Department Grant Expenditures			225.36			**225.36**
ACH	6658 - **FUN EXPRESS LLC**	**PO 55706**	**HEALTH: PROGRAM SUPPLIES**			17.05	
	01-201-27-330-200 Health and Welfare - Expenses			17.05			
		PO 55706	**HEALTH: PROGRAM SUPPLIES**			222.87	
	02-213-40-702-000 Health Department Grant Expenditures			222.87			**239.92**
	5840 - **GANNETT, CO, LLC**	**PO 56940**	**Clerk's Office - Acct #1185958 - Legal A**			716.56	
	01-201-20-120-200 City Clerk - Expenses			716.56			
		PO 56949	**Acct: 1184288 August Newspaper Advertise**			127.47	
	01-201-21-180-200 Zoning and Planning - Expenses			127.47			**844.03**
ACH	6203 - **GENSERVE, LLC**	**PO 56928**	**DPW - FACITLIES EMERGENCY REPAIR FOR GEN**			2,705.00	
				2,705.00			**2,705.00**
ACH	3723 - **GLOBAL PAYMENTS DIRECT INC**	**PO 57097**	**Court: Credit Card Fees for Payments at**			1,639.72	
	01-201-43-490-200 Municipal Court - Expenses			1,639.72			**1,639.72**

ACH	183 - **GRAINGER**	**PO 56669**	**R280-24- DPW - ROADS TOOLS AND SUPPLIES**			1,259.78	
	01-201-26-292-200 Roads Department - Expenses			1,259.78			**1,259.78**
ACH	183 - **GRAINGER**	**PO 56731**	**FIRE: R280-24 Fire Hose**			3,172.08	
	01-201-25-265-200 Fire Department - Expenses			3,172.08			**3,172.08**
ACH	183 - **GRAINGER**	**PO 56734**	**R280-24-DPW - GROUNDS - EQUIPMENT AND MA**			2,862.64	
	01-201-28-375-200 Maintenance of Parks - Expenses			2,862.64			**2,862.64**
ACH	183 - **GRAINGER**	**PO 56855**	**FIRE: R280-24 Janitorial Supplies**			3,806.51	
	01-201-25-265-200 Fire Department - Expenses			3,806.51			**3,806.51**
ACH	183 - **GRAINGER**	**PO 56965**	**FIRE: R280-24 Janitorial Supplies**			258.61	
	01-201-25-265-200 Fire Department - Expenses			258.61			**258.61**
	6948 - **GREENMAN-PEDERSEN, INC.**	**PO 57104**	**R302-23-Professional Engineering Design**			7,284.63	
	02-213-40-700-000 Engineering Dept. Grant Expenditures			7,284.63			**7,284.63**
	6239 - **GSRAN-Z, LLC (Christiana Trust as Custod**	**PO 56995**	**Tax Lien Redemption B# 25.08 L# 15 ce**			44,284.04	
				44,284.04			
		PO 56995	**Tax Lien Redemption B# 25.08 L# 15 ce**			58,000.00	
				58,000.00			**102,284.04**
ACH	1030 - **HALE TRAILER BRAKE & WHEEL, INC.**	**PO 56923**	**DPW - CLEAN COMMUNITIES 2024 PURCHASE OR**			425.00	
	02-213-40-706-000 Public Works Grant Expenditures			425.00			**425.00**
	6937 - **HEALTHIER NEW JERSEY INSURANCE COMP**	**PO 57009**	**October 2024 Braven Health - 2024 Blanke**			7,494.63	
	21-201-20-100-000 Employee Group Health			7,494.63			**7,494.63**
	4126 - **INTRUDER ALERT ALARMS LLC**	**PO 55853**	**HEALTH: ANIMAL SHELTER ALARM**			210.00	
				210.00			
		PO 56058	**HEALTH: FIRE ALARM SYSTEM AT ANIMAL SHEL**			225.00	
				225.00			**435.00**
	1309 - **JERSEY POWER EQUIPMENT, INC.**	**PO 54427**	**DPW - GROUNDS BACKPACK BLOWER PARTS**			962.65	
	01-201-28-375-200 Maintenance of Parks - Expenses			962.65			**962.65**
ACH	2942 - **MARGARIDA M. PAZ**	**PO 56941**	**Court: Portuguese Interpreting Services**			210.00	
	01-201-43-490-200 Municipal Court - Expenses			210.00			**210.00**
ACH	4018 - **MARRONE PEST MANAGEMENT SERVICES LLC**	**PO 57064**	**RECREATION: RELEASE - Monthly Pest Contr**			338.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			338.00			**338.00**
	150 - **MATTHEW BENDER & CO., INC.**	**PO 56971**	**Law Department - Subscription**			371.31	
	01-201-20-155-200 Legal Service - Expenses			371.31			**371.31**

ACH	5573 - **METROPOLITAN OPERA ASSOCIATION INC**	**PO 56927**	**SENIOR TRIP: LA BOHEME ON 11-16-2024**			4,987.50	
	15-286-56-013-000 Clifton Senior Culture Trips				4,987.50		**4,987.50**
	7299 - **Mohammed Othman**	**PO 57138**	**ESCROW REFUND #1412**			1,868.66	
	12-286-56-852-000 Maintenance/Performance Bonds				1,868.66		**1,868.66**
	6365 - **MOUNTAINSIDE MEDICAL GROUP**	**PO 56963**	**R109-24 Professional Medical Services 20**			2,001.00	
	01-201-20-105-200 Personnel - Expenses				2,001.00		
		PO 56991	**R109-24 FIRE: Drug Testing**			1,755.00	
	01-201-25-265-200 Fire Department - Expenses				1,755.00		**3,756.00**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 57068**	**R306-24-POLICE DEPT. - 2024 PURCHASE OF**			102.00	
	01-201-25-240-200 Police Department - Expenses				102.00		**102.00**
	3114 - **NATIONAL TACTICAL OFFICES ASSOC**	**PO 56372**	**POLICE DEPT - Supervising Patrol Critica**			311.00	
	01-201-25-240-200 Police Department - Expenses				311.00		**311.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 57094**	**R057-23 - Weasel Brook Improvements thro**			10,877.52	
	08-215-55-946-100 Administrative Costs 7312-16				10,877.52		**10,877.52**
	353 - **NEW JERSEY DEPT. OF LABOR & THE WOR**	**PO 57139**	**CATASTROPHIC ILLNESS FUND ASSESSMENT EMP**			1,287.00	
	01-201-36-472-200 Statutory Expenditures - Social Security				1,287.00		**1,287.00**
	847 - **NEW JERSEY SHADE TREE FEDERATION**	**PO 56944**	**DPW - SHADE TREE - NEW JERSEY TREE FEDER**			1,700.00	
	01-201-28-300-200 Shade Tree - Expenses				1,700.00		**1,700.00**
	868 - **NEW JERSEY STATE LEAGUE OF MUNICIPA**	**PO 56746**	**CITY MANAGER: LEAGUE OF MUNICIPALITIES C**			60.00	
	01-201-20-100-200 City Manager - Expenses				60.00		
		PO 56917	**Clerk's Office - Legislative Bulletin 20**			7.00	
	01-201-20-120-200 City Clerk - Expenses				7.00		
		PO 56999	**Advertisement for the RFPs for Professio**			260.00	
	01-201-20-105-200 Personnel - Expenses				260.00		
		PO 57021	**Advertising for Public Health Nurse on N**			160.00	
	01-201-20-105-200 Personnel - Expenses				160.00		**487.00**
	3559 - **NEW TRIMBLE AUTO BODY**	**PO 56984**	**POLICE: DOI 9-12-2024 PHD-0795-24 - File**			1,000.00	
	27-201-20-500-000 Deductables				1,000.00		**1,000.00**
	6183 - **NORTH JERSEY FRIENDSHIP HOUSE**	**PO 56922**	**R144-23 -CUSTODIAL CLEANING SERVICES - J**			14,391.91	
	01-201-26-290-200 Building Department (DPW) - Expenses				14,391.91		**14,391.91**
ACH	797 - **ONE CALL CONCEPTS, INC.**	**PO 56924**	**DPW - SEWER STREET MARK OUTS FOR SEWER U**			916.63	
	07-201-31-455-200 Sewer Fees				916.63		**916.63**
	6882 - **ONLINE INFORMATION SERVICES INC.**	**PO 56907**	**June & July 2024 Invoices**			100.00	
	16-289-56-081-000 Section 8 Spending Reserves				100.00		**100.00**

ACH	1221 - **PALS PLUS, INC.**	**PO 57025**	**Req #24-245**			7,704.38	
	26-201-29-390-200	Public Library Expenses			908.17		
	26-201-29-390-200	Public Library Expenses			6,796.21		**7,704.38**
	7264 - **Park Builders**	**PO 56781**	**RECREATION: Soil for Oak Ridge Park**			2,750.00	
	04-215-55-954-700	Recreation Improvements 7311-16			2,750.00		**2,750.00**
	2945 - **PATERSON, CITY OF**	**PO 56840**	**R080-24-HEALTH: TUBERCULOSIS CONTROL SER**			14,000.00	
	01-201-27-330-200	Health and Welfare - Expenses			14,000.00		**14,000.00**
	3028 - **PHILIP M. CASCIANO ASSOCIATES, INC.**	**PO 56822**	**FIRE: Internet Subscriptions for Routers**			4,498.56	
	01-201-25-265-200	Fire Department - Expenses			4,498.56		**4,498.56**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56845**	**R511-23 MIS Dept - Fire Station Repairs/**			560.00	
	01-201-20-140-200	Management Info Systems - Expenses			560.00		**560.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56848**	**R511-23 - CableTV: Studio equipment**			431.00	
	01-201-20-141-200	Cable Television - Expenses			431.00		**431.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**	**PO 56904**	**R511-23-Quickbooks**			600.00	
	01-201-20-130-200	Financial Administration - Expense			600.00		**600.00**
	6251 - **PRO CAP 8, LLC**	**PO 56962**	**Tax Lien Redemption B#6 7.05 L# 5 ce**			828.63	
					828.63		
		PO 56962	**Tax Lien Redemption B#6 7.05 L# 5 ce**			100.00	
					100.00		
		PO 56982	**Tax Lien Redemption B# 56.08 L# 30 cer**			1,369.62	
					1,369.62		
		PO 56982	**Tax Lien Redemption B# 56.08 L# 30 cer**			2,000.00	
					2,000.00		**4,298.25**
	167 - **PSE&G**	**PO 56979**	**July 2024 - Current Charges - Acct # 13**			75,618.97	
	01-201-31-435-200	Street Lighting			74,772.98		
	01-201-31-430-200	Electricity			845.99		**75,618.97**
	167 - **PSE&G**	**PO 57067**	**August 2024 - Current Chargees - Acct #**			19,213.20	
	01-201-31-430-200	Electricity			19,203.42		
	01-201-31-435-200	Street Lighting			9.78		**19,213.20**
	167 - **PSE&G**	**PO 57071**	**August 2024 - Current Charges - Acct # 1**			125.26	
	01-201-31-430-200	Electricity			125.26		**125.26**
	167 - **PSE&G**	**PO 57073**	**July 2024 - Current Charges - Acct 13 01**			27,668.26	
	01-201-31-430-200	Electricity			27,297.85		
	01-201-31-435-200	Street Lighting			370.41		**27,668.26**
	167 - **PSE&G**	**PO 57112**	**August 2024 - Current Charges - Acct # 7**			1,213.82	

	01-201-31-430-200 Electricity				1,213.82		**1,213.82**
ACH	169 - **RACHLES/MICHELE'S OIL CO., INC.**	**PO 56980**	**R473-23 - UNLEADED GASOLINE**			16,797.34	
	01-201-31-460-200 Gasoline				16,797.34		**16,797.34**
	7074 - **Remington And Vernick Engineers II Inc.**	**PO 57010**	**R626-23 -CONSTRUCTION MGMT & INSPECTION**			2,486.26	
	04-215-55-959-900 Administrative Cost 7471-18				2,486.26		**2,486.26**
	2468 - **RICHFIELD FARMS, INC.**	**PO 56914**	**DPW - GROUNDS MATT GRABOWSKI MONUMENT @**			437.89	
	01-201-28-375-200 Maintenance of Parks - Expenses				437.89		**437.89**
	799 - **ROTHMAN, ROBERT**	**PO 56852**	**Tax Lien Redemption B 3.06 L 1**			277,779.73	
					277,779.73		**277,779.73**
	1658 - **RR DONNELLEY**	**PO 56485**	**Clerk's Office - Safety Paper**			532.50	
	01-201-20-120-200 City Clerk - Expenses				532.50		**532.50**
	1016 - **RUTGERS, THE STATE UNIVERSITY OF NJ**	**PO 56740**	**DPW - ADMINISTRATION CHRISTINA PLOCH & J**			320.00	
	01-201-26-300-200 Public Works Administration - Expenses				320.00		
		PO 56818	**DPW - GROUNDS - PESTICIDE TRAINING FOR K**			260.00	
	01-201-28-375-200 Maintenance of Parks - Expenses				260.00		**580.00**
	518 - **RUTGERS, THE STATE UNIVERSITY OF NJ**	**PO 56788**	**Finance Webinar- Beyond Local Public Cco**			113.00	
	01-201-20-130-200 Financial Administration - Expense				113.00		**113.00**
	6538 - **SCHOLASTIC INC.**	**PO 57027**	**Req #123-24**			254.72	
	26-201-29-390-200 Public Library Expenses				254.72		**254.72**
	3036 - **SHI International Corp.**	**PO 56522**	**R405-24 POLICE DEPT - 2024 REMOTE ACCESS**			16,806.00	
	01-201-25-240-200 Police Department - Expenses				16,806.00		
		PO 56858	**POLICE DEPT: R405-24 (24-177) 2024-25 EM**			28,517.04	
	01-201-25-240-200 Police Department - Expenses				28,517.04		**45,323.04**
	5127 - **SIGNS AND SAFETY DEVICES SALES**	**PO 56510**	**DPW - ROADS ASSORTED ROAD SIGNS FOR THE**			306.50	
	01-201-26-292-200 Roads Department - Expenses				306.50		**306.50**
	4461 - **SITE SPECIFIC DESIGN, INC**	**PO 56882**	**RECREATION: Alarm inspection for Anzaldi**			426.40	
	15-286-56-005-000 Recreation Trust Accounts				426.40		**426.40**
ACH	4174 - **SRI FINE ART SERVICES**	**PO 56925**	**HEALTH : ART CENTER FEB 2024 SRI**			249.27	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses				249.27		**249.27**
	4984 - **ST GEORGE'S FLORIST**	**PO 56483**	**CITY MANAGER: SYMPATHY ARRANGEMENT - SHI**			100.00	
	01-201-20-100-200 City Manager - Expenses				100.00		
		PO 56664	**CITY MANAGER: SYMPATHY ARRANGEMENT - WIL**			150.00	
	01-201-20-100-200 City Manager - Expenses				150.00		
		PO 57103	**CITY MANAGER: SYMPATHY ARRANGEMENT - Eil**			100.00	

	01-201-20-100-200 City Manager - Expenses				100.00		**350.00**
	294 - **ST. CLARE CHURCH**	**PO 56900**	**Clerk's Office - Reimbursement - Hall Re**			200.00	
	01-201-20-120-200 City Clerk - Expenses				200.00		**200.00**
	7136 - **STATE LINE CONSTRUCTION COMPANY INC.**	**PO 56988**	**R089-24: CERTIFICATE #2 CULVERT REPLACEM**			780,501.40	
	02-213-40-724-500 Infrastructure				780,501.40		**780,501.40**
	7301 - **SUNFISH CONSULTING GROUP-KENNETH R HEALY**	**PO 57106**	**HEALTH: PESTICIDE TRAINING**			145.00	
	01-201-27-330-200 Health and Welfare - Expenses				145.00		**145.00**
	7093 - **SWEET & BENNETT LLC**	**PO 57004**	**PROFESSIONAL SERVICES AS COUNSEL SECRETA**			1,200.00	
	01-201-21-180-200 Zoning and Planning - Expenses				1,200.00		**1,200.00**
ACH	175 - **Symetra Life Insurance Company**	**PO 57096**	**September 2024 Life Insurance Policy**			1,783.11	
	21-201-20-100-000 Employee Group Health				1,783.11		**1,783.11**
	5643 - **THE SHERWIN WILLIAMS CO. INC.**	**PO 56587**	**DPW - GROUNDS FIELD MARKING PAINT FOR BA**			2,586.00	
	01-201-28-375-200 Maintenance of Parks - Expenses				2,586.00		**2,586.00**
	7220 - **THEODORE LISIURA**	**PO 56133**	**HEALTH: REIMBURSEMENT FOR LEAD INSPECTIO**			180.00	
	15-286-56-028-000 Lead-Based Paint Inspections				180.00		**180.00**
ACH	7288 - **THERESA HOSSEINY**	**PO 57034**	**HEALTH DEPARTMENT: ARTS CENTER**			350.00	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses				350.00		**350.00**
	4769 - **TOP QUALITY MANUFACTURING LLC**	**PO 56830**	**HEALTH: OFFICE SUPPLIES (ANIMAL CONTROL**			550.40	
					550.40		**550.40**
	1264 - **TROPICANA - INCOME CONTROL**	**PO 57101**	**City Manager: Hotel Stay for NJLM Confer**			266.00	
	01-201-20-100-200 City Manager - Expenses				266.00		**266.00**
	5386 - **TRYSTONE CAPITAL ASSETS LLC**	**PO 56849**	**Tax Lien Redemption B# 2.11 L# 69 cert**			3,367.67	
					3,367.67		
		PO 56849	**Tax Lien Redemption B# 2.11 L# 69 cert**			2,300.00	
					2,300.00		**5,667.67**
	461 - **TURN OUT UNIFORMS, INC.**	**PO 52034**	**HEALTH DEPARTMENT: EMBROIDERY FOR UNIFO**			1,375.00	
	01-203-27-330-200 (2023) Health and Welfare - Expenses				1,375.00		**1,375.00**
ACH	6509 - **UGI ENERGY SERVICES, LLC**	**PO 56959**	**August 2024 - Utilities**			140.00	
	01-201-31-430-200 Electricity				140.00		**140.00**
	3214 - **ULINE, INC.**	**PO 56638**	**DPW - SEWER SANDBAGS FOR FLOODING @ EDWA**			152.73	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				152.73		**152.73**

ACH	6585 - **UNIFIED PRINTING LLC**	**PO 57049**	**Court: Form Printing / Special Form of**			1,876.00	
	01-201-43-490-200 Municipal Court - Expenses				1,876.00		**1,876.00**
ACH	348 - **V.E. RALPH & SON, INC.**	**PO 57083**	**FIRE: R354-24 Procurement of Medical and**			710.40	
	01-201-25-265-200 Fire Department - Expenses				710.40		**710.40**
	2874 - **VANDERHOOF TRANSPORTATION CO INC**	**PO 56136**	**SENIOR TRIPS: TRANSPORTATION ON OCTOBER**			1,295.00	
	15-286-56-013-000 Clifton Senior Culture Trips				1,295.00		
		PO 56163	**SENIOR TRIPS: TRANSPORTATION ON 10-13-2**			1,025.00	
	15-286-56-013-000 Clifton Senior Culture Trips				1,025.00		
		PO 57041	**SENIOR TRIPS: TRANSPORTATION ON 11-16-2**			1,025.00	
	15-286-56-013-000 Clifton Senior Culture Trips				1,025.00		**3,345.00**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 57005**	**9/9/24 - 10/8/24 - Rec Center Account#15**			279.00	
	01-201-31-440-200 Telephone				279.00		
		PO 57006	**9/09/24 - 10/8/24 - Senior Center Accoun**			144.99	
	01-201-31-440-200 Telephone				144.99		
		PO 57007	**9/10/24 - 10/9/24 - TeleCO Room Account#**			289.00	
	01-201-31-440-200 Telephone				289.00		
		PO 57055	**9/12/24 - 10/11/24 - OEM Garage Account#**			299.00	
	01-201-31-440-200 Telephone				299.00		
		PO 57056	**09/09/24 - 10/8/24 - CPD-GB Account#955-**			299.90	
	01-201-31-440-200 Telephone				299.90		
		PO 57058	**9/14/24 - 10/13/24 - DPW Account#655-633**			299.90	
	01-201-31-440-200 Telephone				299.90		
		PO 57099	**9/16/24 - 10/15/24 - Fire Station 5 Acco**			297.75	
	01-201-31-440-200 Telephone				297.75		
		PO 57127	**9/18/24 - 10/17/24 - CPD-GB2 Account#656**			234.00	
	01-201-31-440-200 Telephone				234.00		**2,143.54**
	2112 - **VERIZON COMMUNICATIONS INC.**	**PO 57140**	**9/19/24 - 10/18/24 - Fire Station 6 Acco**			154.00	
	01-201-31-440-200 Telephone				154.00		
		PO 57141	**9/14/24 - 10/13/24 - Flag Barn Account#**			83.18	
	01-201-31-440-200 Telephone				83.18		**237.18**
	179 - **VERIZON WIRELESS**	**PO 57130**	**8/13/24 - 9/12/24 - Air Cards for Fire D**			187.56	
	01-201-31-440-200 Telephone				187.56		**187.56**
	807 - **VETERINARY EMERGENCY GROUP - BERGEN**	**PO 57037**	**HEALTH: EMERGENCY VETERINARY MEDCIAL SER**			2,321.36	
					2,321.36		**2,321.36**
ACH	387 - **W. B. MASON CO, INC.**	**PO 52876**	**DPW-OFFICE SUPPLIES S#138180745**			1,426.43	
	01-201-26-300-200 Public Works Administration - Expenses				1,426.43		**1,426.43**
ACH	387 - **W. B. MASON CO, INC.**	**PO 53478**	**DPW-Office Supplies #S141469990**			256.71	
	01-201-26-300-200 Public Works Administration - Expenses				256.71		**256.71**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56475**	**FIRE: R242-24 Janitorial Supplies - Orde**			1,452.94	
	01-201-25-265-200 Fire Department - Expenses				1,452.94		**1,452.94**

ACH	387 - **W. B. MASON CO, INC.**	**PO 56777**	**R242-24-Baby changing tables for Arts Ce**		559.98	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			559.98		**559.98**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56823**	**FIRE: R242-24 Janitorial Supplies #S1466**		647.64	
	01-201-25-265-200 Fire Department - Expenses			647.64		**647.64**
ACH	387 - **W. B. MASON CO, INC.**	**PO 56912**	**HEALTH: R242-24 - OFFICE 2024-2025 CODE**		1,223.99	
	01-201-27-331-200 Human Services - Expenses			1,223.99		**1,223.99**
	7289 - **WILLIAM G. KERWOOD**	**PO 56911**	**DPW - CLEAN COMMUNITIES GRANT - MAGICIAN**		700.00	
	02-213-40-706-000 Public Works Grant Expenditures			700.00		**700.00**
	TOTAL					**2,913,800.61**

Total to be paid from Fund 01 CURRENT FUND	**743,684.47**
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	**793,927.64**
Total to be paid from Fund 04 CAPITAL	**5,236.26**
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	**1,069.36**
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	**10,877.52**
Total to be paid from Fund 12 DEVELOPERS ESCROW	**1,868.66**
Total to be paid from Fund 13 ANIMAL TRUST	**5,257.80**
Total to be paid from Fund 15 OTHER TRUST	**89,568.33**
Total to be paid from Fund 16 SECTION 8	**63,991.34**
Total to be paid from Fund 17 CDBG	**43,546.58**
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	**512,134.68**
Total to be paid from Fund 26 LIBRARY	**520,067.97**
Total to be paid from Fund 27 General Liability Trust	**24,550.00**
Total to be paid from Fund 28 Workers Compensation Trust	**98,020.00**
	2,913,800.61

Checks Previously Disbursed

240740	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 08/30/2024 Payroll	2,668,884.26	8/30/2024
2024170	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 50046	UNEMPLOYMENT REIMBURSEMENT CHARGES	8,262.34	10/04/2024
2024171	THE DEPOSITORY TRUST COMPANY	PO# 52950	2024 Debt Service - 2016 General a	550,000.00	10/01/2024
2024172	THE DEPOSITORY TRUST COMPANY	PO# 52950	2024 Debt Service - 2016 General a	30,250.00	10/01/2024
2024173	CLIFTON BOARD OF EDUCATION	PO# 55817	2024 - 2025 School Tax Levy - July	12,749,896.00	10/01/2024
2024174	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 56968	GROUP#86613&86614 - HEALTH CARE CL	308,369.70	9/16/2024
2024175	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 57087	GROUP#86613&86614 - HEALTH CARE CL	326,891.22	9/26/2024
2024176	CLIFTON, CITY OF - SELF INSURANCE	PO# 57098	2024 Workers Comp Checks	187,792.62	9/30/2024
2024177	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 57089	GROUP#86613&86614 - HEALTH CARE CL	366,601.98	9/20/2024
2024178	CLIFTON, CITY OF - Reimbursement	PO# 57105	09.30.24 - Out of Pocket Expenses	209.82	9/30/2024
2024179	CLIFTON, CITY OF - Reimbursement	PO# 56863	FIRE: Reimburse for Fire Insp/Fir	91.00	9/30/2024
2024180	CLIFTON, CITY OF - General Liability	PO# 57128	2024 General Liability Checks	11,946.20	10/01/2024
2024181	CLIFTON, CITY OF - Petty Cash	PO# 57135	Petty Cash - 09/30/2024 Payroll -	53.77	9/30/2024
20240171	THE DEPOSITORY TRUST COMPANY	PO# 52950	2024 Debt Service - 2016 General a	450,000.00	10/01/2024
20240172	THE DEPOSITORY TRUST COMPANY	PO# 52950	2024 Debt Service - 2016 General a	75,937.50	10/01/2024
				17,735,186.41	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	15,999,084.03	743,684.47	**16,742,768.50**
Fund 02 STATE & FEDERAL GRANTS		793,927.64	**793,927.64**
Fund 04 CAPITAL		5,236.26	**5,236.26**
Fund 07 SEWER UTILITY - OPERATING	525,937.50	1,069.36	**527,006.86**
Fund 08 SEWER UTILITY - CAPITAL		10,877.52	**10,877.52**
Fund 12 DEVELOPERS ESCROW		1,868.66	**1,868.66**
Fund 13 ANIMAL TRUST	209.82	5,257.80	**5,467.62**
Fund 15 OTHER TRUST	91.00	89,568.33	**89,659.33**
Fund 16 SECTION 8		63,991.34	**63,991.34**
Fund 17 CDBG		43,546.58	**43,546.58**
Fund 21 MEDICAL SELF-INSURANCE	1,001,862.90	512,134.68	**1,513,997.58**
Fund 25 UNEMPLOYMENT	8,262.34		**8,262.34**
Fund 26 LIBRARY		520,067.97	**520,067.97**
Fund 27 General Liability Trust	11,946.20	24,550.00	**36,496.20**
Fund 28 Workers Compensation Trust	187,792.62	98,020.00	**285,812.62**
BILLS LIST TOTALS	17,735,186.41	2,913,800.61	**20,648,987.02**

ITEM NUMBER: R 460-24

ITEM NAME: Resolution Authorizing the Chief Financial Officer of the City of Clifton, County of Passaic, State of New Jersey and Other City Officials to Undertake Certain Actions in Connection with the Sale and Issuance of Not to Exceed $10,000,000 Bond Anticipation Notes, Series 2024B

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/17/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY AND OTHER CITY OFFICIALS TO UNDERTAKE CERTAIN ACTIONS IN CONNECTION WITH THE SALE AND ISSUANCE OF NOT TO EXCEED $10,000,000 BOND ANTICIPATION NOTES, SERIES 2024B

WHEREAS, pursuant to, and in accordance with, (i) the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and (ii) various bond ordinances duly adopted by the City Council of the City of Clifton, in the County of Passaic, State of New Jersey (the "City"), approved by the Mayor, and published as required by law (the "Ordinances"), the City is seeking to authorize the sale and issuance of not to exceed $10,000,000 aggregate principal amount of Bond Anticipation Notes, Series 2024B (the "Notes").

WHEREAS, the Notes are being issued to refund, on a current basis, outstanding bond anticipation notes of the City issued in the aggregate principal amount of $10,000,000 on November 30, 2024 and maturing on November 26, 2024 (the "Refunded Notes").

WHEREAS, the City, in order to issue the Notes at competitive market rates, seeks to, among other things, (i) authorize the preparation and distribution of an Official Statement (as hereinafter defined) and to deem such Official Statement final; and (ii) authorize other actions in connection with the sale and issuance of the Notes.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, as follows:

Section 1. The recitals set forth above are incorporated herein as if fully set forth herein.

Section 2. Pursuant to, and in accordance with, the Local Bond Law and the Ordinances, the Notes shall be issued for the purpose of refunding the Refunded Notes. The Chief Financial Officer of the City (the "Chief Financial Officer") is hereby authorized to sell the Notes on a competitive basis and award the Notes to a bidder based upon a conforming and acceptable bid of the lowest net interest cost or true interest cost. The Chief Financial Officer is also authorized, at his discretion, to offer and sell the Notes on a negotiated basis.

Section 3. (a) The distribution by the City of a Preliminary Official Statement (the "Preliminary Official Statement") to be used in connection with the marketing and sale of the Notes is hereby approved. The Mayor, City Administrator, City Attorney and Chief Financial Officer of the City (each an "Authorized Officer(s)") are each hereby authorized and directed, on behalf of the City, to execute and deliver a certificate that "deems final" the Preliminary Official Statement in accordance with Rule 15c2-12, as amended and supplemented ("Rule 15c2-12"), promulgated by the Securities and Exchange Commission, pursuant to the Securities Exchange Act of 1934, as amended and supplemented.

(b) After the sale of the Notes, the Preliminary Official Statement shall be modified to reflect the effect of the sale of the Notes and any other revisions not inconsistent with the substance thereof; and said Preliminary Official Statement, deemed "final" by an Authorized Officer in accordance with the Rule, as so modified, shall constitute the final Official Statement (the "Official Statement"). The Authorized Officers are each hereby authorized and directed on behalf of the City to execute and deliver said Official Statement.

Section 4. The accounting firm of Lerch, Vinci & Bliss, LLP, Fair Lawn, New Jersey, Auditor to the City (the "Auditor"), the financial advisory firm of Phoenix Advisors, LLC, Bordentown, New Jersey, Municipal Advisor to the City (the "Municipal Advisor"), and the law firm of Wilentz, Goldman & Spitzer, P.A., Woodbridge, New Jersey, Bond Counsel to the City ("Bond Counsel"), are hereby authorized and directed to prepare the Preliminary Official Statement and the Official Statement on behalf of the City and to arrange for the distribution of

the Preliminary Official Statement on behalf of the City to those financial institutions that customarily submit bids for bond anticipation notes.

Section 5. All actions taken to date by the Authorized Officers, employees, professionals and agents of the City, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, with respect to the authorization, sale, issuance, execution and delivery of the Notes, including, but not limited to, submissions and applications to rating agencies and the distribution and dissemination of the Preliminary Official Statement and Notice of Sale for the Notes, are hereby approved, ratified, adopted and confirmed, and each Authorized Officer, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, is hereby authorized and directed to execute and deliver the Notes and any such agreements, documents or submissions required for the authorization, sale, issuance, execution and delivery of the Notes, and the Clerk of the City is hereby authorized and directed to attest to the signatures of the Authorized Officers and to affix, imprint or reproduce the seal of the City on such Notes and, as applicable, on any such agreements, documents or submissions related to the authorization, sale, issuance, execution and delivery of the Notes.

Section 6. The City hereby covenants and agrees to comply with the secondary market disclosure requirements of the Rule, and agrees to covenant to such compliance, as required, in a Continuing Disclosure Certificate (the "Continuing Disclosure Certificate") relating to the Notes. In connection therewith, an Authorized Officer of the City, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, is hereby authorized and directed to enter into and execute the Continuing Disclosure Certificate, evidencing the contractual undertaking of the City to comply with the requirements of the Rule, and to deliver the Continuing Disclosure Certificate in connection with the offer and sale of the Notes. Notwithstanding the foregoing, failure of the City to comply with the Continuing Disclosure Certificate shall not be considered a default on the Notes; however, any Noteholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the City to comply with its obligations hereunder and thereunder. The Authorized Officers, and any professionals or agents of the City acting on its behalf, are each hereby authorized and directed to execute and deliver all certificates, documents and agreements in connection therewith and, if necessary, to file budgetary, financial and operating data on an annual basis and notices of certain enumerated events as required to comply with, and in accordance with, the provisions of the Rule.

Section 7. The Chief Financial Officer is hereby authorized and directed, upon consultation with Bond Counsel, the Municipal Advisor and the Auditor, if deemed applicable and necessary, to submit information and financial data to ratings agencies to obtain a rating on the Notes.

Section 8. This resolution shall take effect immediately.

Upon motion of _____, seconded by _____, the foregoing resolution was adopted by the affirmative vote of the majority of the City Council of the City at a regular meeting of the City Council of the City duly called and held on the 1st day of October, 2024 by the following vote:

Roll Call:

Adopted: October 1, 2024

_____
Nancy Ferrigno, City Clerk

CERTIFICATION

I, NANCY FERRIGNO, Clerk of the City of Clifton, in the County of Passaic, State of New Jersey (the "City"), DO HEREBY CERTIFY that the annexed resolution is a true, complete and correct copy of a resolution duly adopted by the City Council of the City at its meeting duly called and held on October 1, 2024, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended and supplemented, at which meeting a quorum was present and acting throughout, which resolution has been compared by me with the original thereof as officially recorded in the Minute Book of said City Council and said resolution has not been amended, modified or repealed, and is in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this _____ day of _____, 2024.

(SEAL)

_____
NANCY FERRIGNO,
Clerk of the City of Clifton

ITEM NUMBER: R 461-24

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Remington & Vernick Engineers for Professional Engineering Services in Connection with the Clifton City Hall Water Main Extension Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/26/2024	Cover Memo

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CLIFTON CITY HALL WATER MAIN EXTENSION PROJECT

WHEREAS, the City of Clifton requires professional engineering services in connection with the Clifton City Hall Water Main Extension Project; and

WHEREAS, the City Engineer recommends that a contract for professional engineering services be awarded to Remington & Vernick Engineers in accordance with its submitted proposal, dated September 13, 2024, in the amount not to exceed $56,710.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Remington & Vernick Engineers for the provision of said services, in the amount not to exceed $56,710.00; and

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

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

WHEREAS, the value of the contract is determined to be not to exceed $56,710.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for professional engineering services in connection with the Clifton City Hall Water Main Extension Project is hereby awarded to REMINGTON & VERNICK ENGINEERS, in accordance with its proposal dated September 13, 2024, in the amount not to exceed $56,710.00 and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to *N.J.S.A.* 40:11-5(1)(a). The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to:	Remington & Vernick Engineers, Secaucus, NJ
Services:	Professional Engineering Services
Project:	Clifton City Hall Water Main Extension Project
Cost:	Not to exceed $56,710.00
Term:	Until completion

Adopted: October 1, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:
Funds are available in

Account # C.O. Fund

Joseph D. Kunz, CFO Date: 9/26/2024

Adopted: October 1, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 462-24

ITEM NAME: Resolution Authorizing Permission to Bid for Plog Brook Culvert Rehabilitation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/26/2024	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

CITY OF CLIFTON
RESOLUTION AUTHORIZING PERMISSION TO BID FOR
PLOG BROOK CULVERT REHABILITATION

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

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

WHEREAS, the scope of work includes the cleaning and lining of existing corrugated metal pipes, round and arch sections of various sizes; 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: October 1, 2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 463-24

ITEM NAME: Resolution Authorizing Use of Passaic County Cooperative Contract with GovDeals, Inc. for Online Auction Services for the Disposal of Obsolete Vehicles and Equipment

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/24/2024	Cover Memo

RESOLUTION AUTHORIZING USE OF PASSAIC COUNTY COOPERATIVE CONTRACT WITH GOVDEALS, INC FOR ONLINE AUCTION SERVICES FOR THE DISPOSAL OF OBSOLETE VEHICLES AND EQUIPMENT

WHEREAS, the City of Clifton is the owner of certain surplus property, which is no longer needed for public use, the list of which is attached as 2024 EXHIBIT A and EXHIBIT B; and

WHEREAS, the City has historically utilized an Online Auction Service in order to sell and dispose of obsolete equipment and vehicles; and

WHEREAS, on April 1, 2021, the County of Passaic, via County Resolution R20210329 awarded a cooperative contract to GovDeals, Inc., in accordance with N.J.S.A. 40A:11-4.1 et seq. for Online Auction Services in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the County cooperative contract with GovDeals, Inc. has been extended through to March 31, 2025, in accordance with Passaic County's RFP 21-001; and

WHEREAS, the above Passaic County cooperative contract with GovDeals, Inc. was proposed and awarded at no cost to the municipal client, whereby GovDeals, Inc. charges the buyer a percentage premium above the net auction bid amount which is payable to the municipality; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, in the county of Passaic, State of New Jersey that the list of vehicles as attached on 2024 Exhibit A and EXHIBIT B, shall be sold via online public auction services, as provided by the City's contracted vendor, GovDeals, Inc., 5907 Carmichael Place, Montgomery, AL 36117; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize the Qualified Purchasing Agent to initiate and advertise the above online auction.

Adopted: October 1, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 464-24

ITEM NAME: Resolution Awarding Contract to Fairfield Maintenance, Inc. off of New Jersey State Contract for Modifications to Gasoline Fueling Site at City Hall to Meet NJDEP Regulation Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/26/2024	Cover Memo

CITY OF CLIFTON

RESOLUTION AWARDING CONTRACT TO FAIRFIELD MAINTENANCE INC. OFF OF NEW JERSEY STATE CONTRACT FOR MODIFICATIONS TO GASOLINE FUELING SITE AT CITY HALL TO MEET NJDEP REGULATION PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Department of Public Works of the City of Clifton has a need to modify the gasoline fuel site at City Hall to meet the new NJDEP Regulation deadline of December 23,2024 in the City; and

WHEREAS, New Jersey State Contract No. 42264 under T-0849 -Above Ground Fuel Tanks associated equipment installations and Tank Removal and Services was awarded; and

WHEREAS, the contract has been extended until August 28, 2025; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: **Amisha J. Jariwala, Purchasing Agent** upon the terms and conditions hereafter stated; and

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned services above from Fairfield Maintenance Inc., 414 Fairfield Road, Fairfield New Jersey, 07004, off the New Jersey State Contract No. 42264 under T-0849, at a cost not to exceed $25,000 from October 1,2024 through August 28, 2025; and

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

Joseph D. Kunz, CFO

9/26/2024
Date

Adopted: October 1, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 465-24

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Neglia Engineering for Stormwater Management and Pollution Prevention Plan

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/26/2024	Cover Memo

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO NEGLIA ENGINEERING FOR STORMWATER MANAGEMENT AND POLLUTION PREVENTION PLAN

WHEREAS, the City of Clifton requires professional engineering services for stormwater management and pollution prevention plan; and

WHEREAS, the City Engineer recommends that a contract be awarded to Neglia Engineering Associates in accordance with its submitted proposal dated September 12,2024, in the amount not to exceed $9,400.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Neglia Engineering for the provision of said services, in the amount not to exceed $9,400.00; and

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

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

WHEREAS, the value of the contract is determined to be not to exceed $17,500.00, and the duration of the contract is until completion.

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for City's Municipal Stormwater Management and Pollution Prevention Plan is hereby awarded to NEGLIA ENGINEERING ASSOCIATES located at 34 Park Ave Lyndhurst NJ 07071 in accordance with its proposal dated September 12, 2024, in the amount not to exceed $9,400.00 and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

Certification of Funds: Funds are available in 02-213-40-706-008

Joseph D. Kunz, CFO
Date: September 26, 2024

Adopted: October 1, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 466-24

ITEM NAME: Resolution Authorizing Advertisement for RFP's for Psychological Evaluation Services for 2025 for City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/27/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING ADVERTISEMENT FOR RFPS FOR PSYCHOLOGICAL EVALUATION SERVICES FOR 2025 FOR CITY OF CLIFTON

WHEREAS, the City of Clifton recognizes the importance of providing Psychological Evaluation Services to ensure the mental well-being of its employees and support a healthy work environment; and

WHEREAS, to meet this need effectively, it is essential to procure these services through a fair and open process of soliciting Request for Proposals; and

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

WHEREAS, the RFP shall clearly outline the scope of work, qualifications required, evaluation criteria and other relevant details necessary for prospective professionals to submit comprehensive proposals; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public RFPs response for the services described herein via Fair and Open process; and

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

Adopted: October 1,2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 467-24

ITEM NAME: Resolution Authorizing Advertisement for RFP's for Professional Medical Services for Year 2025 for City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/27/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING ADVERTISEMENT FOR RFPS FOR PROFESSIONAL MEDICAL SERVICES FOR YEAR 2025 FOR CITY OF CLIFTON

WHEREAS the City of Clifton is committed to ensuring that all new employees meet the necessary health and fitness standards required for their positions; and

WHEREAS, conducting thorough pre-employment physicals is essential for promoting a safe and effective workforce; and

WHEREAS, to secure these services, it is necessary to solicit request for proposals from qualified medical providers; and

WHEREAS, the RFP shall clearly outline the scope of work, qualifications required, evaluation criteria and other relevant details necessary for prospective professionals to submit comprehensive proposals; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public RFPs response for the services described herein via Fair and Open process; and

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

Adopted: October 1,2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 468-24

ITEM NAME: Resolution Authorizing Supplemental Funds for Professional Services to Adams, Lattibourdere, Croot & Herman, for Prosecution of Disciplinary Matters Against Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/27/2024	Cover Memo

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, an additional $5,000.00 was awarded to Adams, Lattibourdere, Croot & Herman on September 3, 2024, with a not to exceed amount of $10,000.00 for the term; 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 authorized amount of $10,000.00; and

WHEREAS, supplemental funding in the amount of an additional not to exceed $25,000.00 for a total not to exceed $35,000.00 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 $25,000.00 for a total not to exceed $35,000.00 for prosecution of disciplinary matters through June 4, 2025, by Adams, Lattibourdere, Croot & Herman, is authorized and approved.

CERTIFICATION OF FUNDS:
FUNDS ARE AVAILABLE IN
ACCOUNT # Personnel Legal Fees

9/9/24
JOSEPH KUNZ, CFO Date:

Adopted: October 1, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 469-24

ITEM NAME: Resolution Awarding Professional Financial Advisory Services Contract to Lerch, Vinci & Bliss, LLP in Connection with the Cost Analysis and Financial Impact of the City's F.M.B.A. Local #21 Bargaining Agreement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/24/2024	Cover Memo

RESOLUTION AWARDING PROFESSIONAL FINANCIAL ADVISORY SERVICES CONTRACT TO LERCH, VINCI & BLISS, LLP IN CONNECTION WITH THE COST ANALYSIS AND FINANCIAL IMPACT OF THE CITY'S F.M.B.A. LOCAL #21 BARGAINING AGREEMENT

WHEREAS, the City of Clifton requires professional financial advisory services in connection with the cost analysis and financial impact of the City's F.M.B.A. Local #21 bargaining agreement; and

WHEREAS, a proposal was received and the City Manager wishes to award a contract to Lerch, Vinci & Bliss, LLP, of Fair Lawn, New Jersey, for the provision of said services, in accordance with its proposal dated September 13, 2024; and

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

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

WHEREAS, the estimated value of the contract is expected not to exceed $10,000.00, and the duration of the contract is until services are completed; and

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

WHEREAS, for all transactional services relating to the scope of services, Lerch, Vinci & Bliss, LLP proposes fees of the following:

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

NOW THEREFORE, BE IT RESOLVED, that a professional services contract for financial advisory services is hereby awarded to LERCH, VINCI & BLISS, LLP of Fair Lawn, New Jersey, in accordance with its proposal dated September 13, 2024, in the amount listed above; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED that the following short notice be printed once in a legal newspaper of the City of Clifton:

CITY OF CLIFTON
NOTICE OF CONTRACT AWARD

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to *N.J.S.A.* 40A: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:	Lerch, Vinci & Bliss, LLP
Services:	Financial Advisory Services
Cost:	Per Above Chart
Term:	Until completion

Adopted: October 1, 2024
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS
Funds are available in Account # Personnel - Consultant

Joe Kunz, CEO — Date 9/24/24

Adopted: October 1, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 470-24

ITEM NAME: Resolution for Appointment to Clifton Arts & Sculpture Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/24/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION FOR APPOINTMENT TO
ARTS & SCULPTURE COMMITTEE

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Christopher Kaczmarek is hereby appointed as representative of Montclair State University on the Clifton Arts & Sculpture Committee commencing on October 1, 2024.

Adopted: October 1, 2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 471-24

ITEM NAME: Resolution Proclaiming November 1, 2024 to be "Extra Mile Day" in the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/17/2024	Cover Memo

RESOLUTION PROCLAIMING NOVEMBER 1, 2024 TO BE "EXTRA MILE DAY" IN THE CITY OF CLIFTON

WHEREAS, the City of Clifton, New Jersey, is a community that acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, the City encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Clifton is a city that chooses to shine a light on and celebrate individuals and organizations who "go the extra mile" in order to make a difference and lift up fellow members of the community; and

WHEREAS, the City acknowledges the mission of the Extra Mile America Foundation to create 550 Extra Mile cities and states in America and is proud to support "Extra Mile Day" on November 1, 2024;

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Members of the Municipal Council of the City of Clifton, New Jersey, do hereby proclaim November 1, 2024 to be "Extra Mile Day in the City of Clifton," and we urge all our citizens to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge those who are inspirational in their efforts and commitment to make their organizations, families, community, country or the world a better place.

Adopted: October 1, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 472-24

ITEM NAME: Resolution Authorizing New Limousine License - VIP Limo Service
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/26/2024	Cover Memo

CITY OF CLIFTON
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 Murad Al Shawabkeh the owner and operator of VIP Service Limo, LLC, 29 Notch Road, 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 Murad Al Shawabkeh, the owner and operator of VIP Service Limo, LLC in the City of Clifton is hereby granted.

Company name:
VIP Service Limo, LLC

Owner and Operator:
Murad Al Shawabkeh

Approved Vehicles:
2021 Chevrolet Suburban 1GNSKFKD3MR164860

Approved Parking Location:
29 Notch Road, Clifton, NJ

Adopted: October 1, 2024

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 473-24

ITEM NAME: Resolution Authorizing Request for Proposal for Property Tax Revaluation Project for City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/23/2024	Cover Memo

RESOLUTION AUTHORIZING REQUEST FOR PROPOSAL FOR THE PROPERTY TAX REVALUATION PROJECT FOR CITY OF CLIFTON

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize a Request for Proposals for the solicitation of qualified firms to conduct a City wide property tax revaluation.

Adopted: October 1, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 474-24

ITEM NAME: Resolution to Approve the Clifton Public Housing Agency's 2025 -2029 5 Year Plan and 2025 Annual PHA Plan for Submission to HUD and Approve the PHA Certification of Compliance with the PHA Plans and Related Regulations

RECOMMENDATION:

SUMMARY:

Resolution attached to approve the Clifton Public Housing Agency's 2025 -2029 5 year and 2025 Annual Plan.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/24/2024	Cover Memo

RESOLUTION TO APPROVE THE CLIFTON PUBLIC HOUSING AGENCY'S 2025-2029 5 YEAR PLAN AND 2025 ANNUAL PHA PLAN FOR SUBMISSION TO HUD AND APPROVE THE PHA CERTIFICATION OF COMPLIANCE WITH THE PHA PLANS AND RELATED REGULATIONS

WHEREAS, the United States Congress passed the Quality Housing and Work Responsibility Act (QHWRA) of 1998 on October 21, 1998; and

WHEREAS, the QHWRA requires the Mayor and Municipal Council of the City of Clifton to approve the Clifton Public Housing Agency's PHA Plan for submission to HUD; and

WHEREAS, a Public Hearing was held on October 1, 2024 before the Mayor and Municipal Council to receive public comments and at which time, no public comments were received; and

WHEREAS, the PHA Plan establishes the basic goals, objectives and policies of the Clifton Public Housing Agency; and

WHEREAS, HUD requires the Clifton Public Housing Agency approve the attached "PHA Certification of Compliance with the PHA Plans and Related Regulations".

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Clifton hereby approves the Clifton Public Housing Agency 2025-2029 5 YEAR PLAN AND 2025 Annual PHA Plan for submission to HUD and approves the required "PHA Certification of Compliance with the PHA Plans and Related Regulations" on this the 1ST day of October, 2024.

Adopted: October 1, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 475-24

ITEM NAME: Resolution Authorizing the Cancellation and Refund of a Portion of the 2024 3rd Quarter Taxes Paid on Property Known as Block 44.04, Lot 27, 71 Brook Hill Terrace, Owned by a Disabled Veteran

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	9/27/2024	Cover Memo

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2024 3rd QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 44.04 LOT 27, 71 BROOK HILL TERRACE, OWNED BY A DISABLED VETERAN

WHEREAS the Tax assessor has confirmed that Ryan Gross, the owner of a single-family residence located at Block 44.04 Lot 27, 71 Brook Hill Terrace has been declared 100% disabled as of November 17,2023 by the United States Department of Veteran Affairs; and

WHEREAS Ryan Gross became a resident of the City of Clifton on July 25, 2024; and

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

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

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wishes to grant the application, and approved the 100% tax exemption on the subject property as of July 25, 2024 and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the 2024 third quarter property taxes for a total refund of $1,490.52 on the subject property; and

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

1. To cancel and refund the pro-rated portion of 2024 third quarter property taxes in the amount of $1,490.52 for a total refund in the amount of $1,490.52 and cancel the remaining 2024 property taxes on the subject property.

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

Adopted: October 1, 2024

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Village News
RECOMMENDATION:

SUMMARY:
Gichia, LLC
t/a Village News
401 Piaget Ave., Clifton, NJ 07011
Final Approval
Grocery/Milk - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Village News - Final Res	9/24/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **GICHIA LLC**

T/A VILLAGE NEWS

for permission to conduct a: **GROCERY/MILK-CONTINUED USE**

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

401 PIAGET AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Muscle Maker Grill
RECOMMENDATION:

SUMMARY:
Cutta Enterprises Inc.
t/a Muscle Maker Grill
1043 Bloomfield Ave., Clifton, NJ 07012
Final Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Muscle Maker Grill - Final Res	9/24/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **CUTTA ENTERPRISES INC.**

T/A MUSCLE MAKER GRILL

for permission to conduct a: **RESTAURANT-CONTINUED USE**

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

1043 BLOOMFIELD AVE CLIFTON, NJ 07012

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Grand Saloon
RECOMMENDATION:

SUMMARY:
Heirloom Hospitality, LLC
t/a The Grand Saloon
940 Van Houten Ave., Clifton, NJ 07013
Final Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Grand Saloon - Final Res	9/24/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **HEIRLOOM HOSPITALITY, LLC**

T/A THE GRAND SALOON

for permission to conduct a: **RESTAURANT-CONTINUED USE**

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

940 VAN HOUTEN AVE CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Casco Viejo Restaurant
RECOMMENDATION:

SUMMARY:
Casco Viejo Restaurant, LLC
t/a Casco Viejo Restaurant
1115 Bloomfield Ave., Clifton, NJ 07012
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Casco Viejo Restaurant - Preliminary Res	9/24/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **CASCO VIEJO RESTAURANT, LLC**

T/A **CASCO VIEJO RESTAURANT**

ADDRESS **1115 BLOOMFIELD AVE CLIFTON, NJ 07012**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **EL MANGU EXPRESS**

ZONE

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK