

**City of Clifton
City Council
Regular Meeting Agenda
November 18, 2024
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Entertainment License - The Grand Saloon

II. ACTION ITEMS

- A- 1 Chief Financial Officer Recommends Budget Transfer in the 2024 Municipal Budget (R524)
- A- 2 James Anzaldi Park Improvements - City Engineer Recommends Approval of Change Order #1 & Final, and Payment #11 & Final to Close Out Flanagan Contracting Group, Inc. (R525-R526)
- A- 3 James Anzaldi Park (Formerly Athenia Park) Fieldhouse - City Engineer Recommends Approval of Change Order #3 & Final, and Payment #10 & Final to Close Out Thomas & Sons Builders LLC (R527-R528)
- A- 4 2024 NJDOT Sidewalk and Curb Improvements - City Engineer Requests Award of Contract to Granada Construction (R529)
- A- 5 Authorization to Approve Award of Contract to Purchase One (1) 75' Enforcer HD Ladder Quint And Two (2) Identical Saber Pumpers via Sourcewell National Cooperative from Fire & Safety Services for the City of Clifton (R530)
- A- 6 Authorization to Approve Soliciting Bids for Spanish Interpreting Services for Municipal Court for Year 2025 (R531)
- A- 7 Authorization to Approve Advertising for Bids for Computer Components (Management Information Systems) for the City of Clifton (R532)
- A- 8 Authorization to Approve Awarding Professional Consulting Engineering Services to Suburban Consulting for Accessible Pathways in Various Parks (R536)
- A- 9 Authorization to Approve Extending Term of Official Towers to June 30, 2025
- A- 10 Authorization to Approve Reappointment of Members of CA-TV Committee (R538)
- A- 11 Authorization to Approve Reappointment to the Passaic Valley Water Commission (R539)

- A- 12 Authorization to Approve Reappointment of Members to the Beautification Committee (R540)
- A- 13 Authorization to Approve St. Peter's Haven 5K Run on Sunday, April 27, 2025
- A- 14 Authorization to Approve Permit Parking on West 2nd Street Between Main Avenue and Getty Avenue
- A- 15 Authorization to Approve Resolution Condemning Hate in the City of Clifton (R542)
- A- 16 Authorization to Approve Submission of a Grant Proposal to the NJ Department of Community Affairs for the Purchase of an Accessible Health Department Social Services Bus (R543)
- A- 17 Authorization to Approve Readvertising the Request of Proposal for the Revaluation of Commercial, Residential, and Real Properties within the City of Clifton through Competitive Contracting Process (R544)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Cottage Food Operator Permit
- D- 2 Amendment of City Ordinance Chapter 203
- D- 3 Extending Holiday Hours for Sale of Alcohol - Stew Leonard's

IV. COUNCIL MAIL

- CM- 1 Clifton Senior Citizen's Housing Corp. Financial Statements
- CM- 2 2024 Holiday Events
- CM- 3 2025 Library Tax Levy - One Third Mill Calculation
- CM- 4 Vehicle Fleet List
- CM- 5 Chief Financial Officer Reports on BAN Sale of November 13, 2024 (2024B)

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON-1 FMBA Negotiations

REGULAR MEETING

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

Father Oleksii - Holy Ascension

II. PUBLIC HEARING

Public Hearing Community Development Amendment B-24-MC-34-0103 Senior Citizen Outreach to St. Peter's Homeless Outreach Yr. 50

III. PRESENTATION

Beautification Awards
Clifton Jewish Center

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of November 6, 2024

Minutes of Regular Meeting of November 6, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Amber Willson, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective November 13, 2024
- C- 2 Paresh Shah, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective November 13, 2024
- C- 3 Minutes of Alcoholic Beverage Control Board of September 11, 2024

VI. COMMUNICATIONS - MEETING MINUTES

- C- 4 Minutes of Passaic Valley Water Commission of September 25, 2024
- C- 5 Minutes of Planning Board of October 24, 2024 and November 7, 2024
- C- 6 Minutes of Board of Recreation of September 23, 2024
- C- 7 Minutes of Beautification Committee of November 4, 2024
- C- 8 Minutes of the Alcohol Beverage Control Board of October 9, 2024

VII. ORDINANCE - SECOND READING

- O- 7952-24 Bond Ordinance Providing for Various Sewer Utility Capital Improvements in and by the City of Clifton, County of Passaic, State of New Jersey Appropriating \$8,050,000 Therefor and Authorizing the Issuance of \$8,050,000 Bonds or Notes to Finance the Cost Thereof
- O- 7953-24 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, E titled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "City Hall Employees", Section 99-2, Entitled "Minimum and Maximum Salaries Fixed" (Adds Title and Stipend for Fire Investigator and Fire Official)
- O- 7954-24 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salaries for Supervisory Officials and Employees for Years 2023, 2024 and 2025)
- O- 7955-24 An Ordinance to Amend, Revise and Supplement Chapter 77 of the Code of the City of Clifton, Entitled "Police Department", More Particularly Article II Thereof, Entitled "Salaries and Benefits" (Revises Salaries for Police Officers for Years 2024-2027)

VIII. ORDINANCE - FIRST READING

- O- 7956-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)
- O- 7957-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 6 Restricted Handicapped Spaces)

- O- 7958-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 2 Restricted Handicapped Spaces)
- O- 7959-24 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- 7960-24 An Ordinance to Amend, Revise and Supplement Chapter 77 of the Code of the City of Clifton, Entitled "Police Department" (Amends Section 77-2 Composition) (Table of Organization)
- O- 7961-24 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 Statutes and Regulations and to Make Various Other Revisions
- O- 7962-24 An Ordinance to Amend, Revise, and Supplement Chapter 425 of the Code of the City of Clifton Entitled "Towers" at Various Locations (Revises Selection Process for the Appointment of Towers, Location of Storage Areas to be Maintained by Towers, and Various Other Provisions)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 523-24 Resolution: Approve Claims List Resolution for the November 18, 2024, City Council Meeting
- R 524-24 Resolution - 2024 Budget Transfer Resolution - Municipal Budget
- R 525-24 Resolution Authorizing the Issuance of Change Order No. 1 and Final - James Anzaldi Park Improvements
- R 526-24 Resolution Authorizing Final Payment - James Anzaldi Park Improvements - Flanagan Contracting Group
- R 527-24 Resolution Authorizing the Issuance of Change Order No. 3 - James Anzaldi Park (Formerly Athenia Park) Fieldhouse - Thomas & Sons Builders LLC
- R 528-24 Resolution Authorizing Final Payment - James Anzaldi Park (Formerly Athenia Park) Field House - Thomas & Sons Builders, LLC
- R 529-24 Resolution Awarding Contract for 2024 NJDOT Sidewalk & Curb Improvements
- R 530-24 Resolution to Award Contract to Fire & Safety Services, off of a Sourcewell National Cooperative Contract for One (1) 75' Enforcer HD Ladder Quint and Two (2) Identical Saber Pumps
- R 531-24 Resolution Authorizing Advertisement for Bids for Spanish Interpreting Services for the Clifton Municipal Court

- R 532-24 Resolution Authorizing Permission to Advertise for Bids for Computer Components (Management Information Systems) for the City of Clifton
- R 533-24 Resolution Awarding Professional Financial Advisory Services Contract to Phoenix Advisors for Year 2025
- R 534-24 Resolution Awarding Contract to Lerch, Vinci & Higgins, LLP for Municipal Auditing Services for Fiscal Year Ending December 31, 2024
- R 535-24 Resolution Awarding Professional Bond Counsel Services Contract to McManimon, Scotland & Baumann, LLC for 2025

- R 536-24 Resolution Awarding Professional Consulting Engineering Services Contract to Suburban Consulting Engineers, Inc. for Survey, Engineering, Permitting and Construction Support Services for Accessible Pathways in Various Parks

- R 537-24 Resolution of Congratulations Upon Retirement - Arthur B. Weber
- R 538-24 Resolution for Reappointment of Members to the Clifton CA-TV Committee
- R 539-24 Resolution Reappointing Joseph C. Kolodziej as one of Clifton's Representatives to and on the Passaic Valley Water Commission
- R 540-24 Resolution for Reappointment of Members to the Clifton Beautification Committee

- R 541-24 Resolution Approving Amendments to Community Development Block Grant Program Budget Amendment No. B-24-MC-34-0103 Transfer of Funds from Senior Citizen Transportation Yr. 50 to St. Peter's Homeless Program Yr. 50
- R 542-24 Resolution Condemning All Forms of Hate in the City of Clifton
- R 543-24 Resolution Authorizing Submission of a Grant Proposal to the New Jersey Department of Community Affairs 2025 Transportation Improvements Special Grant - State Legislative Appropriations by the City of Clifton for Purchase of an Accessible Health Department Social Services Bus
- R 544-24 Resolution Authorizing Readvertisement for RFP's for Revaluation of Commercial, Residential and Real Properties Within the City of Clifton

XIV. LICENSES

- L- 1 Lakeview Bagels & Deli

ITEM NUMBER:

ITEM NAME: Entertainment License - The Grand Saloon

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Application	11/12/2024	Cover Memo
☐	Approvals	11/12/2024	Cover Memo
☐	CAD	11/12/2024	Cover Memo

ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

Lic Fee: \$

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

Applicant's Name:

ANDREW DEMICCO

Business Name:

THE GRAND SALOON

Business Address:

940 VAN HOUTEN AVE

Liquor License Number:

1602-33-156-012

Telephone No.:

973-272-2493

Cell Phone No.:

201-661-0194

SS#FID#

93-4220341

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

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

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

☐ 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
of Birth

Date and Place

1) ANDREW DEMICCO 34 CHIMNEY RIDGE CT.
TOP OF WASHINGTON, NJ 07676
BORN IN HACKENSACK, NJ 11/05/1984

2) JOEL DEMICCO 616 WISHING WELL RD
WYCKOFF, NJ 07481
BORN IN HACKENSACK, NJ 09/03/1979

3)

5. FOR CORPORATION OR OTHER ENTITY APPLICATIONS:

Full Name and Residence Address of each:
and Place of Birth

Date

1) President

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 ☒ 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:

9/18/2024

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?

100

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:

19 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):

RESTAURANT AND BAR - NO CHANGES
SINCE OPENING

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

13. Describe all security measures taken, if any, from the date of opening to present:

FIRE AND BURGLAR ALARMS

14. Did the establishment offer entertainment upon opening:

☒ No

☐ Yes

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

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

10/18/24 - TRIVIA WEEKLY

LIVE MUSIC OCCASIONALLY

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

11 AM - 1:00 AM - SUNDAY - WEDNESDAY
11 AM - 2:00 AM - THURSDAY, FRI, & SATURDAY

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: ___ To: ___

☒ Band Number of Pieces: 2 Amplified: Yes ___
No: ☒

Day(s) of Week: Sun ___ Mon ___ Tues ___ Wed ___ Thurs ☒
Friday ☒ Sat ☒
Hours: From: 9:00 To: 1:00 AM

☒ Other Describe: TILVIA

Day(s) of Week: Sun ___ Mon ___ Tues ___ Wed ☒ Thurs ___
Friday ___ Sat ___
Hours: From: 7:00 To: 1:00

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 willfully false, I am subject to punishment.

[Signature]
Signed

Date 10/2/24

ADONEN DEMICCO/MEMBER
Print Name and Title

CHECK LIST

Name THE GRAND SALOON, 940 VAN HOUTEN AVE.

Date Approved

Police Department

11-1-24

Fire Department

10-28-24

Zoning Department

10-25-24

Health Department

10-25-24

Engineering Department

Police Traffic

CAD

10-25-24

Butler, Michele

From: Rodgers, Brian
Sent: Friday, October 25, 2024 10:42 AM
To: Butler, Michele
Cc: Bolcato, Liana
Subject: FW: Entertainment License Grand Saloon
Attachments: 20241025084954.pdf

Approved.

From: Butler, Michele <mbutler@cliftonnj.org>
Sent: Friday, October 25, 2024 10:17 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 Grand Saloon

Good Morning,

Please see attached application for entertainment license and let me know if you have any objections.

Thanks,

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

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Butler, Michele

From: Intili, Nino
Sent: Friday, October 25, 2024 2:40 PM
To: Butler, Michele; Pressler, Mike; Fiorilla, Alan Lt.; Rodgers, Brian
Subject: RE: Entertainment License Grand Saloon

Approved.

Nino Intili
Senior R.E.H.S.
Clifton Health Department
900 Clifton Ave
Clifton, NJ 07013
973-470-5765
FAX 973-470-5768



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



Like Us On Facebook:
www.facebook.com/cliftonhealth



Follow Us On Instagram:
[@cliftonhealth](https://www.instagram.com/cliftonhealth)

From: Butler, Michele <mbutler@cliftonnj.org>
Sent: Friday, October 25, 2024 10:17 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 Grand Saloon

Good Morning,

Please see attached application for entertainment license and let me know if you have any objections.

Thanks,

Michele Butler
Deputy City Clerk

Butler, Michele

From: Pressler, Mike
Sent: Monday, October 28, 2024 10:40 AM
To: Butler, Michele
Subject: Re: Entertainment License Grand Saloon

Michele,

I approve.

Mike

From: Butler, Michele <mbutler@cliftonnj.org>
Sent: Friday, October 25, 2024 10:16 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 Grand Saloon

Good Morning,

Please see attached application for entertainment license and let me know if you have any objections.

Thanks,

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

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Butler, Michele

From: Alan Fiorilla <afiorilla@cliftonpolice.org>
Sent: Friday, November 01, 2024 9:21 AM
To: Butler, Michele
Subject: Re: Entertainment License Grand Saloon

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.

Approved on our end.

Respectfully,

Lt. Alan J. Fiorilla #05007

C Platoon Commander

City of Clifton Police Department

C-(201)522-4924

afiorilla@cliftonpolice.org

On Oct 25, 2024, at 10:16 AM, Butler, Michele <mbutler@cliftonnj.org> wrote:

Good Morning,

Please see attached application for entertainment license and let me know if you have any objections.

Thanks,

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

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Butler, Michele

From: DAVID PETRILLO <dpetrillo@cliftonpolice.org>
Sent: Friday, October 25, 2024 11:06 AM
To: Butler, Michele
Subject: Re: Grand Saloon CAD Reports

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.

We have no calls for service for from Sept 1, 2024 to present.

On Fri, Oct 25, 2024 at 10:46 AM Butler, Michele <mbutler@cliftonnj.org> wrote:

Good Morning,

Please provide CAD for Grand Saloon, 940 Van Houten Ave., September 1, 2024, to present.

Thanks,

Michele Butler

Deputy City Clerk

Alternate Registrar

ABC Board Secretary

City of Clifton

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ITEM NUMBER: A- 1

ITEM NAME: Chief Financial Officer Recommends Budget Transfer in the 2024
Municipal Budget (R524)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the City Council Meeting Agenda of November 18, 2024, is a Budget Transfer Resolutions for the 2024 Municipal Budget for the City Council's approval.
The State of New Jersey allows municipalities to make budget transfers in the last two months of the current Fiscal Year (NJSA 40A:4-58). This 2024 Budget Transfer Resolutions is required to complete the current budget year requirements and must be approved by an affirmative vote of no less than 2/3 vote of the full membership of the Governing Body.
If there are any questions, feel free to contact the Finance Office.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: James Anzaldi Park Improvements - City Engineer Recommends
Approval of Change Order #1 & Final, and Payment #11 & Final to Close
Out Flanagan Contracting Group, Inc. (R525-R526)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	11/13/2024	Cover Memo
	Change Order No. 1 and Final	11/13/2024	Cover Memo

=====

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

=====

TO: Dominick Villano, City Manager

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

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

DATE: November 12, 2024

SUBJECT: James Anzaldi Park Improvements
Final Payment Request & CO No. 1, Final to Flanagan Contracting Group

=====

The James Anzaldi Park Improvements project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 1 and Final is a reduction on account of unused contract allowances and an adjustment to as-built quantities. The amounts are valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 1 and Final, a decrease of \$35,368.17 (-1.90%) to the original contract amount.

The contractor, Flanagan Contracting Group, has posted a Maintenance Bond for a period of two years, in the amount of \$182,398.33 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 1,859,351.54
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$ 1,859,351.54
Final Change Order Adjustment	\$ (35,368.17)
Final Adjusted Contract Amount	\$ 1,823,983.37
<u>Previous Payments</u>	<u>\$ 1,783,090.48</u>
Final Payment Due	\$ 40,892.89

Kindly add this item on the next Mayor and Council meeting agenda for approval. By copy of this memo we are forwarding the original "Resolution Authorizing the Issuance of Change Order No. 1, and Final" and the "Resolution Authorizing Final Payment" to the City's Legal Department.

CITY OF CLIFTON

CONTRACT CHANGE ORDER REQUEST (to be filled out by Engineering/Dept. of Public Works)

Bid/Contract #: 22-131 Change Order #: 1/Final Date Requested: 11/12/24

Contract/Project Title: James Anzaldi Park Improvements

Vendor: Flanagan's Contracting Group MSI – ID# 6399 Contract Award Date: _____

Requesting Dept.: Engineering Requestor: Michael Lardner Ext#: 5813

Description & Justification of Request (attach necessary documentation to request form):

Item	Description	Change (Qty. difference)	Price Change (+ or -)
8	Test Pit, 10-Foot Maximum Depth	-2.00 Units	\$ (200.00)
9	Hot Mix Asphalt 9.5M64 Surface Course	-133.18 Tons	\$ (16,247.96)
10	Hot Mix Asphalt 19M64 Base Course	-3.47 Tons	\$ (694.00)
15	9" x 18" Concrete Curb	+107.00 LF	\$ 5,350.00
16	Detectable Warning Surface	-1.00 SY	\$ (400.00)
18	Chain-Link Fence, Black Vinyl PVC Coated, 8	-64.50 LF	\$ (4,966.50)
19	Chain-Link Fence, Black Vinyl, PVC Coated, .	-100.00 LF	\$ (8,300.00)
21	Artificial Turf System Repair with Underdrains	-400.00 SY	\$ (54,000.00)
22	Modular Block Retaining Wall	+375.00 SF	\$ 15,000.00
24	HDPE Pipe, Perforated, 1.5" (If andWhere)	-35.00 LF	\$ (1,750.00)
40	Pole Padding (If and Where)	-11.55 Units	\$ (10,395.00)
43	Traffic Stripes, Paint, 4" Wide	+547.00 LF	\$ 295.38
44	Traffic Stripes, Paint, 12" Wide	+1019.00 LF	\$ 1,630.40
45	Traffic Symbols, Paint	-244.00 SF	\$ (2,313.12)
46	Traffic Signage Assembly, Complete (w/Post,	+2.00 Units	\$ 446.00
47	October Red Glory Maple, B&B, 2"-2.5" Cal	-6.00 Units	\$ (5,112.00)
49	Asphalt Price Adjustment	+0.18 Allow	\$ 353.28
50	Fuel Price Adjustment	-1.34 Allow	\$ (2,006.07)
52	Evergreen/Deciduous Tree, 2"-2.5" Cal (If and	-50.00 Units	\$ (42,600.00)
S-1	Excavation for Conduit Separation	+1.00 LS	\$ 20,332.75
S-2	ACO Drain at Field House	+1.00 LS	\$ 33,300.32
S-3	Transformer and Pad	+1.00 LS	\$ 19,920.26
S-4	Access Gates	+1.00 LS	\$ 12,484.80
S-5	ADA Access to Bocce Court	+1.00 LS	\$ 4,503.29
			\$
			\$

TOTAL NET CHANGE AMOUNT \$ (35,368.17)

I hereby certify the above change as necessary:

Dept. Head/Engineer signature: _____ Date 11/12/24

I hereby certify the above change as necessary:

City Manager: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify the above change as compliant:

Purchasing Agent: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify to the availability of funds to implement this change order:

Chief Financial Officer _____ Approved ☐ Rejected ☐ Date _____

City Council (Resolution #_____)

Approved ☐ Rejected ☐ Date _____

Make a Copy for Your Departmental/Divisional Records

ITEM NUMBER: A- 3

ITEM NAME: James Anzaldi Park (Formerly Athenia Park) Fieldhouse - City Engineer
Recommends Approval of Change Order #3 & Final, and Payment #10 &
Final to Close Out Thomas & Sons Builders LLC (R527-R528)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Cover Memo	11/12/2024	Cover Memo
☐	Change Order No. 3 and Final	11/12/2024	Backup Material

=====

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

=====

TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

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

DATE: November 12, 2024

SUBJECT: James Anzaldi Park Fieldhouse
Final Payment Request & CO No. 3, Final to Thomas & Sons Builders LLC

=====

The James Anzaldi Park Fieldhouse project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 3 and Final accounts for additional material and labor required for soil disposal, installation of garage door insulation, install telecommunications cabling and conduct testing and certification of the fire suppression remote alarm system.

These issues were unknown to us and unforeseen during the preparation and receipt of bids. The claim is valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 3 and Final in the total amount of \$29,936.96, which equates to a 13.74% cumulative increase to the original contract amount.

The contractor, Thomas & Sons Builders LLC, has posted a Maintenance Bond for a period of two years, in the amount of \$128,805.15 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 1,132,469.00
Net Change by Previous Change Orders	\$ 125,645.55
Adjusted Contract Amount	\$ 1,258,114.55
Final Change Order Adjustment	\$ 29,936.96
Final Adjusted Contract Amount	\$ 1,288,051.51
<u>Previous Payments</u>	<u>\$ 1,244,835.76</u>
Final Payment Due	\$ 43,215.75

Kindly add this item to the next Mayor and Council meeting agenda for approval. By copy of this memo, we are forwarding the original "Resolution Authorizing the Issuance of Change Order No. 3, and Final" and the "Resolution Authorizing Final Payment" to the City's Legal Department.

CITY OF CLIFTON

CONTRACT CHANGE ORDER REQUEST (to be filled out by Engineering/Dept. of Public Works)

Bid/Contract #: 21-086 Change Order #: 3 and Final Date Requested: 11/12/24

Contract/Project Title: James Anzaldi Park (formerly Athenia Park) Fieldhouse

Vendor: Thomas & Sons Builders LLC MSI – ID# 6351 Contract Award Date: 6/15/21

Requesting Dept.: Engineering Requestor: Michael Lardner Ext#: 5813

Description & Justification of Request (attach necessary documentation to request form):

[illegible]

[illegible]

TOTAL NET CHANGE AMOUNT \$ 29,936.96

ORIGINAL Contract Sum:	\$	1,132,469.00	
Previous Net Change:	\$	125,645.55	11.09%
(via previously authorized Change Orders)			
Sub Total - Contract Sum to Date:	\$	1,258,114.55	
Net Change of <u>this Change Order</u> (+ or -):	\$	29,936.96	13.74%
New Total Contract Sum:	\$	1,288,051.51	
Budget Line Item (account) to be Charged:			

I hereby certify the above change as necessary:

Dept. Head/Engineer signature: _____ Date 11/12/24

I hereby certify the above change as necessary:

City Manager: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify the above change as compliant:

Purchasing Agent: _____ Approved ☐ Rejected ☐ Date _____

I hereby certify to the availability of funds to implement this change order:

Chief Financial Officer _____ Approved ☐ Rejected ☐ Date _____

City Council (Resolution # _____) Approved ☐ Rejected ☐ Date _____

Make a Copy for Your Departmental/Divisional Records

ITEM NUMBER: A- 4

ITEM NAME: 2024 NJDOT Sidewalk and Curb Improvements - City Engineer Requests
Award of Contract to Granada Construction (R529)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	10/29/2024	Cover Memo
	Bid Tabulation	10/29/2024	Backup Material

=====

**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
Andrew Oddo, Esq., Legal

DATE: October 29, 2024

SUBJECT: 2024 NJDOT Sidewalk and Curb Improvements –
Recommendation of Award

=====

On Tuesday October 22, 2024, we received and opened fifteen (15) bids for 2024 NJDOT Sidewalk and Curb Improvements project.

The qualifying low bidder is Granada Construction of Newark, New Jersey in the amount of \$1,259,273.50, per the attached bid tabulation sheet. Granada Construction has successfully completed a similar project in the City and therefore is deemed qualified to complete the above project. Therefore, I have prepared a resolution authorizing the award of the contract to Granada Construction in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization. Since this is a State Aid project, we will require concurrence of award from the NJDOT.

PROJECT SUMMARY

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

2024 NJDOT SIDEWALK & CURB IMPROVEMENTS		UNOFFICIAL RESULTS			
BID DATE: OCTOBER 22, 2024 @11:00 AM					
PROJECT 24-06		Item 1	Item 2	Item 3	Item 4
		Mobilization	Maintenance and	Clearing	6" x 8 x 18" Concrete
	TOTAL BID		Protection of Traffic	Site	Vertical Curb
	ITEMS 1 - 20	1	1	1	16,650
CONTRACTOR		Lump Sum	Lump Sum	Lump Sum	\$/LF/Subtotal
Granada Construction		\$ 42,000.00	\$ 19,000.00	\$ 19,000.00	\$ 31.00
Newark, NJ	\$ 1,259,273.50	\$ 42,000.00	\$ 19,000.00	\$ 19,000.00	\$ 516,150.00
Portofino Builders		\$ 15,000.00	\$ 10,000.00	\$ 40,000.00	\$ 30.00
Springfield, NJ	\$ 1,263,580.00	\$ 15,000.00	\$ 10,000.00	\$ 40,000.00	\$ 499,500.00
Lancha Construction		\$ 10,000.00	\$ 5,000.00	\$ 30,000.00	\$ 29.00
Jamesburg, NJ	\$ 1,306,256.00	\$ 10,000.00	\$ 5,000.00	\$ 30,000.00	\$ 482,850.00
S. Batata Construction		\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 30.00
Parlin, NJ	\$ 1,454,850.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 499,500.00
Vektor Corporation		\$ 5,000.00	\$ 45,000.00	\$ 160,000.00	\$ 32.00
Monroe Twp, NJ	\$ 1,483,225.00	\$ 5,000.00	\$ 45,000.00	\$ 160,000.00	\$ 532,800.00
Your Way Construction		\$ 40,700.00	\$ 1.00	\$ 30,000.00	\$ 28.65
Irvington, NJ	\$ 1,517,124.50	\$ 40,700.00	\$ 1.00	\$ 30,000.00	\$ 477,022.50
Cifelli & Son GC		\$ 1,000.00	\$ 1,000.00	\$ 100,000.00	\$ 32.00
Nutley, NJ	\$ 1,568,770.00	\$ 1,000.00	\$ 1,000.00	\$ 100,000.00	\$ 532,800.00
AA Berms LLC		\$ 20,000.00	\$ 16,000.00	\$ 16,000.00	\$ 30.30
Belleville, NJ	\$ 1,593,700.00	\$ 20,000.00	\$ 16,000.00	\$ 16,000.00	\$ 504,495.00
Crossroads Paving		\$ 28,300.00	\$ 6,800.00	\$ 86,400.00	\$ 35.00
Newark, NJ	\$ 1,625,928.00	\$ 28,300.00	\$ 6,800.00	\$ 86,400.00	\$ 582,750.00
D&L Paving Contractors		\$ 25,000.00	\$ 30,000.00	\$ 15,000.00	\$ 36.00
Nutley, NJ	\$ 1,694,410.50	\$ 25,000.00	\$ 30,000.00	\$ 15,000.00	\$ 599,400.00

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Item 5	Item 6	Item 7	Item 8	Item 9
Concrete Sidewalk, 4" Thick	Detectable Warning Surface	Concrete Driveway, 6" Thick	Hot Mix Asphalt 19M64 Base Course, 6" Thick	Dense Graded Aggregate Base Course, 6" Thick
6,430	47	2,150	580	1,850
\$/SY/Subtotal	\$/SY/Subtotal	\$/SY/Subtotal	\$/Ton/Subtotal	\$/SY/Subtotal
\$ 62.00	\$ 170.00	\$ 67.00	\$ 1.00	\$ 0.01
\$ 398,660.00	\$ 7,990.00	\$ 144,050.00	\$ 580.00	\$ 18.50
\$ 65.00	\$ 200.00	\$ 68.00	\$ 1.00	\$ 1.00
\$ 417,950.00	\$ 9,400.00	\$ 146,200.00	\$ 580.00	\$ 1,850.00
\$ 72.00	\$ 200.00	\$ 76.50	\$ 70.00	\$ 0.01
\$ 462,960.00	\$ 9,400.00	\$ 164,475.00	\$ 40,600.00	\$ 18.50
\$ 80.00	\$ 350.00	\$ 80.00	\$ 80.00	\$ 1.00
\$ 514,400.00	\$ 16,450.00	\$ 172,000.00	\$ 46,400.00	\$ 1,850.00
\$ 70.00	\$ 200.00	\$ 72.00	\$ 25.00	\$ 5.00
\$ 450,100.00	\$ 9,400.00	\$ 154,800.00	\$ 14,500.00	\$ 9,250.00
\$ 75.80	\$ 145.00	\$ 103.70	\$ 144.70	\$ 2.00
\$ 487,394.00	\$ 6,815.00	\$ 222,955.00	\$ 83,926.00	\$ 3,700.00
\$ 92.00	\$ 300.00	\$ 94.00	\$ 2.00	\$ 1.00
\$ 591,560.00	\$ 14,100.00	\$ 202,100.00	\$ 1,160.00	\$ 1,850.00
\$ 89.00	\$ 350.00	\$ 98.00	\$ 77.00	\$ 7.50
\$ 572,270.00	\$ 16,450.00	\$ 210,700.00	\$ 44,660.00	\$ 13,875.00
\$ 65.70	\$ 216.00	\$ 95.40	\$ 140.00	\$ 15.30
\$ 422,451.00	\$ 10,152.00	\$ 205,110.00	\$ 81,200.00	\$ 28,305.00
\$ 96.00	\$ 300.00	\$ 110.00	\$ 1.00	\$ 1.00
\$ 617,280.00	\$ 14,100.00	\$ 236,500.00	\$ 580.00	\$ 1,850.00

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Item 10	Item 11	Item 12	Item 13	Item 14
Hot Mix Asphalt Driveway	Topsoiling Spreading	Fertilizing and	Straw	Large Deciduous Tree
Restoration, 1 1/2" Thick	4" Thick	Seeding, Type A	Mulching	2 1/2" Caliper
400	4,950	4,950	4,950	124
\$/SY/Subtotal	\$/SY/Subtotal	\$/SY/Subtotal	\$/SY/Subtotal	\$/Unit/Subtotal
\$ 38.00	\$ 1.50	\$ 1.50	\$ 1.50	\$ 425.00
\$ 15,200.00	\$ 7,425.00	\$ 7,425.00	\$ 7,425.00	\$ 52,700.00
\$ 33.00	\$ 2.00	\$ 2.00	\$ 1.00	\$ 500.00
\$ 13,200.00	\$ 9,900.00	\$ 9,900.00	\$ 4,950.00	\$ 62,000.00
\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 475.00
\$ 4.00	\$ 49.50	\$ 49.50	\$ 49.50	\$ 58,900.00
\$ 70.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 600.00
\$ 28,000.00	\$ 4,950.00	\$ 4,950.00	\$ 4,950.00	\$ 74,400.00
\$ 10.00	\$ 1.00	\$ 1.00	\$ 0.50	\$ 400.00
\$ 4,000.00	\$ 4,950.00	\$ 4,950.00	\$ 2,475.00	\$ 49,600.00
\$ 49.70	\$ 6.00	\$ 2.00	\$ 1.00	\$ 570.00
\$ 19,880.00	\$ 29,700.00	\$ 9,900.00	\$ 4,950.00	\$ 70,680.00
\$ 28.00	\$ 2.00	\$ 1.00	\$ 1.00	\$ 525.00
\$ 11,200.00	\$ 9,900.00	\$ 4,950.00	\$ 4,950.00	\$ 65,100.00
\$ 60.00	\$ 4.00	\$ 1.00	\$ 1.00	\$ 675.00
\$ 24,000.00	\$ 19,800.00	\$ 4,950.00	\$ 4,950.00	\$ 83,700.00
\$ 55.80	\$ 4.80	\$ 1.00	\$ 1.00	\$ 750.00
\$ 22,320.00	\$ 23,760.00	\$ 4,950.00	\$ 4,950.00	\$ 93,000.00
\$ 25.00	\$ 5.00	\$ 1.00	\$ 0.01	\$ 775.00
\$ 10,000.00	\$ 24,750.00	\$ 4,950.00	\$ 49.50	\$ 96,100.00

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Item 15	Item 16	Item 17	Item 18
Tree Removal, Over 6" to 12"	Tree Removal, Over 12" to 18"	Tree Removal, Over 18" to 24"	Tree Removal, Over 24" to 30"
Dia.	Dia.	Dia.	Dia.
5	3	4	2
\$/Unit/Subtotal	\$/Unit/Subtotal	\$/Unit/Subtotal	\$/Unit/Subtotal
\$ 550.00	\$ 750.00	\$ 925.00	\$ 2,350.00
\$ 2,750.00	\$ 2,250.00	\$ 3,700.00	\$ 4,700.00
\$ 500.00	\$ 650.00	\$ 950.00	\$ 2,400.00
\$ 2,500.00	\$ 1,950.00	\$ 3,800.00	\$ 4,800.00
\$ 500.00	\$ 800.00	\$ 1,000.00	\$ 2,500.00
\$ 2,500.00	\$ 2,400.00	\$ 4,000.00	\$ 5,000.00
\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00
\$ 5,000.00	\$ 3,000.00	\$ 4,000.00	\$ 10,000.00
\$ 1,200.00	\$ 1,800.00	\$ 2,300.00	\$ 3,400.00
\$ 6,000.00	\$ 5,400.00	\$ 9,200.00	\$ 6,800.00
\$ 850.00	\$ 1,500.00	\$ 2,500.00	\$ 3,500.00
\$ 4,250.00	\$ 4,500.00	\$ 10,000.00	\$ 7,000.00
\$ 800.00	\$ 1,000.00	\$ 1,250.00	\$ 1,800.00
\$ 4,000.00	\$ 3,000.00	\$ 5,000.00	\$ 3,600.00
\$ 490.00	\$ 990.00	\$ 2,420.00	\$ 3,400.00
\$ 2,450.00	\$ 2,970.00	\$ 9,680.00	\$ 6,800.00
\$ 600.00	\$ 840.00	\$ 1,030.00	\$ 2,630.00
\$ 3,000.00	\$ 2,520.00	\$ 4,120.00	\$ 5,260.00
\$ 750.00	\$ 900.00	\$ 1,100.00	\$ 2,500.00
\$ 3,750.00	\$ 2,700.00	\$ 4,400.00	\$ 5,000.00

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Item 19	Item 20
Tree Removal, Over 30" to 36"	Final Cleanup/
Dia.	Site Restoration
1	1
\$/Unit/Subtotal	Lump Sum
\$ 2,750.00	\$ 5,500.00
\$ 2,750.00	\$ 5,500.00
\$ 2,600.00	\$ 7,500.00
\$ 2,600.00	\$ 7,500.00
\$ 4,000.00	\$ 24,000.00
\$ 4,000.00	\$ 24,000.00
\$ 5,000.00	\$ 25,000.00
\$ 5,000.00	\$ 25,000.00
\$ 4,000.00	\$ 5,000.00
\$ 4,000.00	\$ 5,000.00
\$ 3,750.00	\$ 1.00
\$ 3,750.00	\$ 1.00
\$ 3,500.00	\$ 8,000.00
\$ 3,500.00	\$ 8,000.00
\$ 3,950.00	\$ 16,000.00
\$ 3,950.00	\$ 16,000.00
\$ 3,080.00	\$ 7,500.00
\$ 3,080.00	\$ 7,500.00
\$ 3,000.00	\$ 1.00
\$ 3,000.00	\$ 1.00

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ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Award of Contract to Purchase One (1) 75’ Enforcer HD Ladder Quint And Two (2) Identical Saber Pumpers via Sourcewell National Cooperative from Fire & Safety Services for the City of Clifton (R530)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from Purchasing Agent	11/13/2024	Cover Memo
	Quote 1 -Enforcer	11/12/2024	Cover Memo
	quote 2 - Saber Pumper	11/12/2024	Cover Memo
	Cost Saving Memo	11/13/2024	Cover Memo

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, Purchasing Agent

Re: Sourcewell National Cooperative

Date: November 13,2024

1. I have reviewed the proposed purchase from the Sourcewell National Cooperative in conjunction with Local Finance Notice 2012-10 and find that the proposed purchase complies with the requirements of said Local Finance Notice in all respects. Specifically, I have reviewed Fire Chief's memorandum attached and am satisfied that the proposed contract will result in cost savings as set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 1.

2. I further certify that the proposed contract meets New Jersey standards of the Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts No. 2, and that the proposed purchase will comply in all other respects with Local Finance Notice 2012-10 including, but not limited to, membership requirements, payment requirements, duration of vendor's award and duration of City's membership.

3. Should the governing body wish to proceed with the proposed purchase, a Resolution Authorizing the Publishing of a Notice of Intent to Award Contract Under a National Cooperative Purchasing Agreement has been approved and was on the previous agenda.

4. Should the award ultimately be made, I will comply with the additional requirements set forth in Appendix B, Purchasing Agent's Guide to Using National Cooperative Contracts and otherwise, insure compliance with Local Finance Notice 2012-10.

Thank you for your consideration in this matter.

		CONTRACT PRICING WORKSHEET	
Contract No.		Date Prepared	
#113021-OKC		10/7/24	
Buying Agency:	City of Clifton	Dealer:	Fire & Safety Services, Ltd.
Contact Person:	Amisha Jariwala	Sales Rep:	Gregg Cariddi
Member Number:	141020	Phone:	800-400-8017
Phone:	973-470-5288	Email:	sales@f-ss.com
Email:	ajariwala@cliftonnj.org	Pierce Bid #:	1001
Base Spec.			
Sourcewell ID #	Description:	Published Contract Price	
240	Enforcer 75' HD Ladder Quint	\$ 1,226,872.93	
Removed Options from Base Spec.			
Notes: (do not list options removed)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 168,923.75	
<i>With Pierce Discount (5.5%)</i>		\$ 159,632.94	
Added Options to Base Spec.			
Notes: (do not list options added)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 471,101.22	
<i>With Pierce Discount (5.5%)</i>		\$ 445,190.65	
Qty	1	Subtotal (Base Spec+Added/Removed Options)	\$ 1,512,430.64
Other Expenses			
Description		Price	
Fee		\$ 2,000.00	
Travel		\$ -	
Taxes		\$ -	
Performance Bond		\$ -	
Applicable State Fees (Tire Fee, etc.)		\$ -	
Total Other Expenses		\$ 2,000.00	
Discounts			
Description		Price	
Vendor pay fee		\$ 2,000.00	
multi-unit discount		\$ -	
Aerial Pre-Payment Discount		\$ -	
Trade-In Value / Other Customer Adjustments		\$ -	
Total Discount		\$ 2,000.00	
Total Purchase Price (matches customer PO)		\$ 1,512,430.64	

		CONTRACT PRICING WORKSHEET	
Contract No.		Date Prepared	
#113021-OKC		10/7/24	
Buying Agency:	City of Clifton	Dealer:	Fire & Safety Services, Ltd.
Contact Person:	Amisha Jariwala	Sales Rep:	Gregg Cariddi
Member Number:	141020	Phone:	800-400-8017
Phone:	973-470-5288	Email:	sales@f-ss.com
Email:	ajariwala@cliftonnj.org	Pierce Bid #:	1059
Base Spec.			
Sourcewell ID #	Description:	Published Contract Price	
260	Saber Pumper	\$ 740,313.51	
Removed Options from Base Spec.			
Notes: (do not list options removed)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 156,274.78	
<i>With Pierce Discount (5.5%)</i>		\$ 147,679.67	
Added Options to Base Spec.			
Notes: (do not list options added)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 402,258.20	
<i>With Pierce Discount (5.5%)</i>		\$ 380,134.00	
Qty	2	Subtotal (Base Spec+Added/Removed Options)	\$ 1,945,535.68
Other Expenses			
Description		Price	
Fee		\$ 2,000.00	
Travel		\$ -	
Taxes		\$ -	
Performance Bond		\$ -	
Applicable State Fees (Tire Fee, etc.)		\$ -	
Total Other Expenses		\$ 2,000.00	
Discounts			
Description		Price	
Vendor pay fee		\$ 2,000.00	
multi-unit discount		\$ 19,115.68	
Aerial Pre-Payment Discount		\$ -	
Trade-In Value / Other Customer Adjustments		\$ -	
Total Discount		\$ 21,115.68	
Total Purchase Price (matches customer PO)		\$ 1,926,420.00	

Finance Department

Inter-office Memorandum

TO: Dominick Villano, City Manager

FROM: Amisha J. Jariwala, Purchasing Agent
Ryan Fitzsimmons, Fire Chief

DATE: November 13, 2024

RE: Authorization for award of contract (#113021-OKC), to Fire & Safety Services Ltd., 200 Ryan Street South Plainfield NJ 07080, for a term till February 10, 2026, for One (1) 75' Enforcer HD Ladder Quint and Two (2) Identical Saber Pumpers via Sourcewell National Cooperative from Fire & Safety Services for the City of Clifton

The Fire Chief and I have considered the guidance and criteria set forth in Local Finance Notice 2012-10 regarding National Cooperative Contracts as outlined below.

- i. *Comparing current State contract pricing, available to other government entities, to that of the proposed National Cooperative.*

This apparatus is currently unavailable on the New Jersey State Contract. By utilizing the Sourcewell National Cooperative purchasing agreement, the City of Clifton can take advantage of pre-negotiated pricing for these vehicles, resulting in significant cost savings compared to traditional procurement methods.

- ii. *Comparing pricing for comparable goods or services under the contract unit's current contracts or contract's available (i.e. New Jersey based cooperative purchasing programs) to that of the proposed National Cooperative.*

This same ladder truck is available also on the Houston-Galveston Area Council cooperative Purchasing Program FS12-23. For the Base Model 23-A-101 **Enforcer 75FT Aerial 1027** is costing **\$1,523,576.27** which is **\$11,145.63** more than procuring through Sourcewell.

The Saber Pumper is also available on the Houston-Galveston Area Council cooperative Purchasing Program FS12-23. For the base model 23P-104 Saber Pumper-1022 is costing **\$1,933,765.64** which is **\$7,345.64** more than procuring through Sourcewell.

- iii. *Comparing recently procured comparable contracts entered by other public entities to that of the proposed National Cooperative.*

Above cooperative is the only available cooperative which the Sourcewell quote can be compared to and it is more expensive

iv. *The ability to avoid the cost and time of a separate procurement.*

National cooperative purchasing programs typically obtain broader discounts than what might be afforded a single public entity, should the public entity issue a single bid request. The procurement through cooperative bidding affords the city significant time savings as any other procurement mechanism would take months to prepare in the hopes of receiving a single qualifying bid.

v. *Additional costs which have been factored in before contract award, such as:*

- a. Administrative cost factors required to participate in the cooperative agreement.*
- b. Shipping costs, if any.*
- c. Vendor rebates.*
- d. Other cost factors.*

- a. There is no membership fee to join the Sourcewell National Cooperative Contract and there is no requirement to purchase.
- b. Freight cost is included in the total cost of the purchase.
- c. There are no vendor rebates available.

After thorough research and careful consideration, the Fire Chief and I recommend the utilization of the Sourcewell National Cooperative Contract for the above reasons.

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Soliciting Bids for Spanish Interpreting Services for Municipal Court for Year 2025 (R531)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing Agent	11/13/2024	Cover Memo



City of Clifton Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
From: Amisha Jariwala, Purchasing Agent
Date: November 13, 2024
Re: Authorization to Solicit Bids – Spanish Interpreting Services for Municipal Court

Please accept this memo as my request for authorization to solicit bids for Spanish Interpreting Services for the Clifton Municipal Court.

The City of Clifton Municipal Court has requested the City Purchasing Agent advertise for and receive bids for the providing of the above-mentioned Spanish Interpreting Services as the current contract expires December 31, 2024.

With the explanation provided, I request permission to advertise for and receive bids for the providing of the above-mentioned goods.

A resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Advertising for Bids for Computer Components (Management Information Systems) for the City of Clifton (R532)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Memo from Purchasing Agent	11/13/2024	Cover Memo



City of Clifton Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
From: Amisha J Jariwala, Qualified Purchasing Agent
Date: November 13, 2024
Re: Authorization to Solicit Bids – Computer Components (Parts and Services)

Please consider the following request for resolution during the November 18, 2024, City Council Agenda for the City Council's approval.

The request is for a Resolution to Authorize advertising of a request for bids for Computer Components - Management Information Systems, including parts and services.

The current contract for Computer Components and associated services expires on December 31, 2024, and there are no remaining options to extend this contract. To ensure continuity of services and avoid any disruption, it is necessary to initiate a competitive bidding process for the procurement of these goods and services.

The above requested Resolution will authorize that the Purchasing Agent shall be directed to advertise for bids for the above goods and services.

A resolution appears on the agenda.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Awarding Professional Consulting Engineering Services to Suburban Consulting for Accessible Pathways in Various Parks (R536)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/13/2024	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Dominick Villano, City Manager

FROM: Debbie J. Oliver, Recreation Supervisor 

DATE: November 12, 2024

RE: Justification to hire Suburban Consulting Engineers, Inc. for walkpath project

Our park infrastructure is in desperate need of walkpath construction and rehabilitation of existing paths as well as ADA compliant paths to park amenities throughout the City. We created a seven-to-ten-year plan, rating the condition of all existing paths, locations where accessible paths are needed, and locations where we can introduce a continuous pathway. The schedule of walkpath revisions is coordinated with the installation schedule of new playgrounds, basketball courts, tennis/pickleball courts and grant projects. The addition and renovation of walkpaths in the parks is part of our Recreation Master Plan as well as our ADA Assessment Plan.

We started the project with designs completed by Suburban Consulting Engineers, Inc. for the design of walkpaths & ADA access to park site amenities in 6 parks. In September 2024, we requested \$1.4 million dollars to conduct the construction of these sites, as well as, design and construct the additional 6 park locations. We obtained a proposal from Suburban Consulting Engineers, Inc. to complete the engineering design of the additional sites.

The proposed engineering cost is for a total of \$102,850.00. I have requested that Suburban Consulting Engineers, Inc. remove the Construction Administration and Observation fees from this proposal (this is something we can address at a later point in time). This will reduce the amount of the proposal to \$75,850.00.

In order to complete this project, it is imperative that we obtain the service of an engineering firm because the project requirements are extensive. Below is a list of the items that the engineering firm will provide. Many of the tasks are above and beyond what could be provided in-house. They are proven their worth with the first phase of the project (the first 6 parks) and this would be a continuation of their initial work. In addition, Suburban Consulting Engineers are extremely versed in all aspects and expectations of recreational park design and layout for public recreation use. Below is a list of the tasks included in their proposal:

- Aerial Base Mapping, using AutoCAD, for each site to depict current conditions utilizing high resolution aerial imagery and geo-referencing to NJ State Plan Coordinated System (NAS-83 / NAVD-88) which involves field survey of each site.
- Partial Topographic Survey created at each location based on Basemap results utilizing state of the art survey equipment.
- Planimetric mapping of each project area will be developed from the site survey using Civil 3D design software to map and model the existing conditions.

- Location and elevation information will be mapped for utilities, physical features, structures, paths and driveways, parking area and related site features.
- Preliminary design documents will be prepared and will include preliminary design plans, and a preliminary construction cost estimate based on the plans (using current cost estimates based on design professional performing similar services). Plans will include:
Site Construction, Layout and Grading Plan Sheet for each park, Construction Detail Plan Sheets and Soil Erosion and Sediment Control Plan.
- Evaluate each park's current drainage patterns and develop a recommendation for drainage improvements to address any site deficiencies within the area of the proposed improvements based on current standards and will be sized to accommodate 25-year frequency storms and preserve the existing site drainage patterns as closely as possible.
- New Jersey Stormwater Management Rules will be integrated in the design.
- Depending on the amount of soil to be disturbed at each site SCE will prepare all required application submittals to either the Hudson Essex Passaic Soil Conservation District or the NJDEP 5G3 authorizations.
- Investigation into the requirements associated with the NJDEP regarding wetland field investigation. SCE will evaluate each site for the presence or absence of regulated freshwater wetland and complete a wetland delineation flagging and documentation if wetlands are identified according to the Federal manual for identifying and delineating jurisdictional wetlands.
- All other NJDEP permit requirements will be completed, especially with regard to Ravine Park.
- Prepare construction documents for enabling public bidding and construction of the project. This includes the entire process from preparing the bids to assisting in reviewing the submitted bids.

Please allow us to progress with this project by approving the Suburban Consulting Engineers, Inc. proposal so that we can provide improved park access for all park goers.

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Extending Term of Official Towers to June 30, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/14/2024	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: November 14, 2024

Re: City of Clifton Tower's Ordinance

Mr. Villano,

It is my understanding that Council has approved the proposed modifications to the official tower's ordinance, Section 425-1, at the last Council meeting and that the amended ordinance will be on for first reading at the November 18, 2024 Council meeting. It is further my understanding that the Council approved extending the current term of our four appointed official towers to March 1, 2024 to permit the proposed amended ordinance to pass first and second readings, allow advertising for the renewal period, and to permit the Police Department to process and investigate each applicant to ensure that they meet the minimum requirements to be appointed as an official tower. Under Section 425(C), applications for appointment/reappointment as an official tower must be submitted by May 1st each year. The term of the appointments runs from July 1st to June 30th each year.

While I do agree that the current term of the appointed official towers should be extended to permit the amended ordinance to pass first and second reading and to permit time to allow applicants to submit new applications and be investigated by the Police Department as required by Chapter 425, it is my recommendation that the current term of the appointed official towers be extended to June 30, 2025. Otherwise, the Police Department will be required to go through the review and investigative process in February and then will have to restart the entire process once again in May. This will adversely impact the Police Department's limited resources and force the Police Department to engage in duplicate work over a relatively short period of time.

Thank you for your consideration.

Respectfully,

Chief Thomas A. Rinaldi

TAR/rd

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Reappointment of Members of CA-TV
Committee (R538)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Form	11/4/2024	Cover Memo

CLIFTON CA-TV COMMITTEE[illegible]

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Reappointment to the Passaic Valley Water Commission (R539)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/13/2024	Cover Memo

JOSEPH C. KOLODZIEJ
109 McCosh Road
Upper Montclair, NJ 07043
973-778-1364

November 10, 2024

Mayor Raymond Grabowski and City Council
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor Grabowski & Council Members:

Re: Appointment to Passaic Valley Water Commission

I have had the honor to serve as one of Clifton's representatives to the Passaic Valley Water Commission since 2017. PVWC was created by State legislation that specifically permits the appointment of a governing body member as a commissioner. My current term of office expires December 31, 2024.

During my service on the Commission, I have served on the Legal Committee, the Finance Committee, the Insurance Committee, the Personnel Committee, and the Special Projects Committee. I have also served on the Executive Director Search Committee as well as serving as Vice President of the Board in 2019, President of the Board in 2020, and currently as Treasurer in 2024.

As a member of the Legal Committee, I was able to move PVWC away from the practice of appointing multiple law firms for the same specialty legal services to creating a consolidated approach that eliminated the political appointment of law firms and produced a cost savings for PVWC.

As a member of the Finance Committee, I have focused my colleagues on budgets that provide the necessary services delivered by PVWC while maintaining stable rates. Our investments have earned the highest interest rates possible creating a reliable revenue alternative to increasing rates.

As a member of the Insurance Committee, I was instrumental in the transition from the State Health Benefits program to becoming self-insured, similar to the Clifton health insurance model. This has produced better coverage for PVWC employees, reduced Chapter 78 contributions for employees, and produced a budgetary cost savings. We will see the 2025 budget reduced by \$1.5M for employee health insurance continuing this 3-year trend of reduced costs for superior coverage.

As a member of the Personnel Committee, I have been able to prevent political appointments by our sister city board members. I led the Executive Director Search committee that brought us an Executive Director with both technical expertise in water treatment and distribution and private sector business management. I was influential in providing a long-term contract that protects the Executive Director from political interference.

As a member of the Special Projects Committee, we undertook and are nearing completion of lead line replacement which started as 25% loan forgiveness and will finish the project in 2025 with 75% loan forgiveness. We have finally begun the Federal government mandated covering of the open-air treated water reservoirs with 20% loan forgiveness. I am committed to achieving similar loan forgiveness results for this next major infrastructure project and delivering a multi-million infrastructure project at a fraction of the total cost.

During my term as President of the Commission, I re-established the practice of representation of all three owner cities on each committee. By eliminating the ability to stack committees, we have achieved more equitable input from all three cities and it serves as a checks and balances to political agendas.

JOSEPH C. KOLODZIEJ
109 McCosh Road
Upper Montclair, NJ 07043
973-778-1364

I am the only Commissioner who voted against appointing an unqualified, interim Executive Director that led to the disastrous response to Hurricane Ida that resulted in a Boil Water advisory for weeks. I was also able to prevent advancing FEMA funding that would have benefited Paterson at the expense of Passaic and Clifton.

My working relationship with one Paterson Commissioner and the two Passaic Commissioners is stronger than my fellow commissioner from Clifton, Jerry Friend, that is crucial in maintaining balance on the Commission. As you may be aware, the seven-member commission is made up of 3 Paterson commissioners and 2 commissioners each from Passaic and Clifton. Paterson simply needs one other vote to push their agenda and the most recent example was my ability to thwart the appointment of an unqualified individual to a department head position because they had political ties to a Paterson commissioner and a Passaic commissioner.

With the appointment of the current Executive Director and the organizational changes I have worked hard to implement, we have had great success in:

- Creating quarterly meetings with the owner cities to improve communication and coordination, eliminating redundant efforts by the cities and PVWC. This produces a savings to both ratepayers and taxpayers.
- The creation of a Communications Department that replaced outsourcing to a PR firm that has led to improved communication and a cost savings.
- The restructuring of Departments that have combined departments and eliminated unnecessary department head salaries. This improvement has led to less outsourcing of work and in-house efficiencies and effectiveness that has produced a cost savings to PVWC and its customers with improved services.

Since joining the Commission, we have seen PVWC evolve into a leader in the water industry from lead line replacement to covering 3 open air reservoirs, to the next major challenge, addressing PFAS (forever chemicals) in drinking water. We have recently received the Association of Metropolitan Water Agencies Gold Award and PVWC is now regularly a presenter at various Water Industry Conferences throughout North America for water quality initiatives.

I am proud to be one of Clifton's representatives on the PVWC and of the accomplishments of PVWC to date. There are still greater challenges to be met and more work to be done to ensure our goals of delivering water quality that exceeds State and Federal standards at a price that is lower than private sector water suppliers. I would like to have the opportunity to continue my service to Clifton and all 800,000 consumers in the cities we supply water to.

I am therefore asking for your consideration to be reappointed for another term commencing January 1, 2025.

Yours in service,


Joseph Kolodziej

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Reappointment of Members to the
Beautification Committee (R540)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Form	11/14/2024	Cover Memo

BEAUTIFICATION COMMITTEE[illegible]

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve St. Peter's Haven 5K Run on Sunday, April 27, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	11/6/2024	Cover Memo



WWW.SAINTPETERSHAVEN.ORG

380 CLIFTON AVENUE | CLIFTON, NJ 07011 | 973.546.3406

November 4, 2024

Ray Grabowski, Mayor
Members of City Council
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013

Dear Mayor and City Council,

On behalf of St. Peter's Haven (SPH), I am writing to request approval from the City Council to hold the next BLOOMIN' 5K Run/1 Mile Walk on Sunday, April 27, 2025. To maximize planning and fundraising efforts, we are requesting a response by the middle of December. We anticipate 300 to 400 runners and 100 to 150 walkers www.bloomin5k.org.

THE NEED

Thus far in 2024, we have been serving on average 1500 households (3760 individuals) per month of which 50% of the households are from Clifton. Many thanks to the Council for approval of a Community Development Block Grant which allowed us to provide Clifton households with a second monthly distribution during the months of June through September. We are now in the midst of providing a second distribution for Thanksgiving and next month we will provide toys for the holidays to our households. SPH continues to manage our three emergency transitional shelters for homeless families and provide outreach services for individuals living on the street. Our mobile shower trailer has been deployed during April – October periodically at the municipal lot on Lake Street and will be stationed at the Code Blue Warming Center November – March. SPH continues to provide case management services, clothes, hygiene items and food to our homeless in cooperation with the city's Health Department and the Unhoused Task Force. Events such as the Bloomin' 5K/Walk are critical to our fundraising efforts. Proceeds diversify and increase our revenue stream, recruit volunteers, attract new donors, and educate the community about food insecurity and homelessness in the community.

BUILDING ON SUCCESS

We continue to build enthusiastic support among residents along the 5K route and those living near Main Memorial Park. Grace Church members volunteered to help us distribute flyers to every household along the route two weeks prior to the event, giving residents a heads-up regarding street closures. The residents we encountered prior to and on event day were positive about the event. This year our participation increased to 270 runners and 55 walkers. Our youngest runner was age 4 and our oldest was age 81.

We were pleased to have had an increase in the number of sponsors, many who operate their businesses in Clifton, (Allwood Diner, Shook Funeral Home, Cuellar Family Brands (Crunch, Fully Promoted, ShopRite Wines & Spirits), Gates Flag & Banner, Corradino & Papa, The Shannon Rose, Garden State Honda, Ghost Hawk, The Barrow House, The Clif, Hackensack Meridian, Kessler Rehabilitation Center, and Stop & Shop) who have all expressed their continued support.

2025 LOGISTICS

SPH will again apply for USATF Grand Prix status and partner with the Clifton Road Runners Club. We will utilize the same 5K route, starting on Park Slope, proceeding through the neighborhood, passing over Hazel Street onto Kuller Road, and retracing the route back to end on Park Slope. The 5K will start at 8:30 AM sharp. Road closures are needed from 7:30 AM to approximately 10:00 AM. (See attached 5K route.) SPH will pay for police assistance.

To build community goodwill, St. Peter's Haven will once again notify residents along the 5K route in the weeks leading up to the event, adhering to the City of Clifton's rules on flyer distribution. All roads on the 5K route are the responsibility of the City of Clifton, except for Hazel Street, a county road. As such we will work with the Passaic County Traffic Engineer, to request permission for a road closure at this intersection, as well as Clifton authorities to ensure the safety of all. The 1 Mile Walk—three times around the Main Memorial Park Pond—will begin immediately following the 5K start.

There will be a BLOOMIN' Marketplace in Main Memorial Park comprised of eight to ten sponsor booths. We will submit permit requests for parking at the Christopher Columbus Middle School and P.S. School #1 parking lots to the Board of Education and to the Library Board for parking at the Main Library. Additionally, we will submit the requisite permit request to the Clifton Recreation Department for the use of Main Memorial Park and coordinate efforts with Clifton's Police, Fire and OEM personnel, the Health Department, the City of Clifton's Task Force on Homelessness, and the City Manager.

SUMMARY

Affirmed by our sponsors, runners, and walkers, the BLOOMIN' 5K Run/1 Mile Walk is an uplifting, well organized, and professionally executed event, building awareness about the needs of the hungry and homeless, as well as community goodwill. St. Peter's Haven would be grateful for approval to hold the BLOOMIN' 2025 event on Sunday, April 27, 2025 in the same location. In turn, we will work closely with Clifton officials to ensure a safe, enjoyable, and well-run event.

Considering the time needed to plan, secure sponsorship, promote, and execute the event, we look forward to a positive response by mid December. If you have any questions, please contact me at pam@saintpetershaven.org.

With every best wish,



Pamela Fueshko
Acting Executive Director

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Permit Parking on West 2nd Street Between Main Avenue and Getty Avenue

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/12/2024	Cover Memo

From: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Sent: Thursday, November 07, 2024 11:07 AM
To: Villano, Dominick <dvillano@cliftonnj.org>
Subject: Fwd: West 2nd St Permit Parking results

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.

Sir,

Please see the statistics provided by Lieutenant Droubi. The percentages presented meet the criteria to enact the ordinance.

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

From: DARREN KESTER <dkester@cliftonpolice.org>
Date: Thu, Nov 7, 2024 at 7:29 AM
Subject: Fwd: West 2nd St Permit Parking results
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

Attached please find a memo from Lt. Droubi regarding permit parking on West 2nd Street. I concur with his findings.

Respectfully,

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



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: November 7th, 2024
Re: Permit Parking Study – West 2nd St

The Traffic Division was tasked with performing a study into whether or not West 2nd Street between Main Ave and Getty Ave meets the requirements of § 349-1.A. of Clifton's Municipal Code, to establish permit parking restrictions.

A petition was received with 9 names of residents of West 2nd Street requesting permit parking restrictions Monday - Friday, 6am to 8pm. The petition listed the reason for the request as multiple vehicles from non-residents parking on West 2nd Street displacing the residents. Letters were subsequently sent to the 12 street residents asking if they were in favor or against these restrictions. Six residents responded that they were in favor of the restrictions; 0 residents were not in favor.

A study was conducted between October 18th and November 6th 2024.

West 2nd Street - Main Ave ⇔ Getty Ave

Total Number of Legal Parking Spaces	28
Average Number of Non-Resident Vehicles Parked	8
Average as a Percentage of the Number of Spaces	28%

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

§349-2 Restricted Streets

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
West 2 nd Street	Both Sides	6am to 8pm Mon - Fri	From Main Ave to Getty Ave

§ 349-1.A.

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

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

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Resolution Condemning Hate in the City of Clifton (R542)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	10/31/2024	Cover Memo
	Resolution	10/31/2024	Cover Memo

To: Clifton City Council

From: Maria Williamson

Date: October 30, 2024

Subject: History of the Clifton Advisory Committee on Civil Rights Anti-Hate Resolution

In October 2023, after several hateful incidents in the city, the Clifton Advisory Committee on Civil Rights embarked on a mission to develop an Anti-Hate Resolution to address rising incidents of hate speech and discriminatory acts within our community. This initiative brought together the full committee, consisting of members from a variety of gender, racial, religious, and other diverse identities.

The drafting process highlighted our committee's commitment to inclusive perspectives and respectful dialogue, with each member contributing insights from their lived experiences and backgrounds. Over several months, we held discussions and collaborative sessions, allowing all voices to help shape the resolution. This process underscored our dedication to fostering an environment of unity, mutual respect, and understanding.

The final draft of the Anti-Hate Resolution includes statistics from the NJ Attorney General Bias Report (attached) and was prepared in part by two committee members who each identify as Muslim and Jewish. This partnership represented a powerful testament to our committee's shared values and commitment to cross-cultural solidarity. Their contributions enriched the resolution, which now stands as a foundational document for the community, promoting an inclusive and anti-hate environment for all residents of Clifton.

Sincerely,

Maria Williamson, Chairwoman

<https://www.njoag.gov/ag-platkin-issues-bias-incident-report-for-2021-and-2022-and-releases-2023-preliminary-bias-data/>

AG Platkin Issues Bias Incident Report for 2021 and 2022 and Releases 2023 Preliminary Bias Data

Public Awareness Bias Campaign and Interactive Public Bias Data Dashboard Launched to Help Combat Rising Number of Bias Incidents

For Further Information:

Media Inquiries-

Tara Oliver

OAGpress@njoag.gov

[Bias Incident Report](#) | [Combating Bias & Hate Summary](#) | [Bias Incident Dashboard](#)

TRENTON – Attorney General Matthew J. Platkin announced today the release of a [report](#) analyzing final bias incidents statistics in New Jersey in 2021 and 2022. Consistent with national trends, the report shows that incidents of bias and hate remain on the rise and 2022 had the highest number of reported bias incidents since the State began reporting bias incidents nearly three decades ago. Preliminary data for 2023 was also released today, indicating that the upward trend in reported bias incidents has continued – with an initial showing of a 22% increase in reported incidents in 2023 compared to 2022. To help combat the rising tide of bias and hate, a public awareness bias campaign and an interactive bias data dashboard were also launched today.

Attorney General Platkin has made combating bias and hate a top priority and is committed to using every tool and resource available to tackle this problem to ensure that all New Jerseyans are safe and free to live without fear. The Department of Law and Public Safety (LPS) continues to [work tirelessly to address](#) the steady rise in reported bias incidents through criminal prosecution, civil enforcement, education, training, outreach, and prevention efforts.

The report released today finds that there were 2,211 bias incidents reported to law enforcement agencies throughout New Jersey in 2022, eclipsing the previous record of 1,885 set in 2021. The year 2022 was the seventh consecutive year that the number of reported bias incidents has risen in New Jersey.

In both 2021 and 2022, Black individuals were the most frequent targets of bias incidents. The Jewish community was the religious group most frequently targeted, and the Hispanic or Latinx/e community was the ethnic group most frequently targeted. In 2021, residences were the most frequent locations of bias incidents, while in 2022 bias incidents most frequently occurred in elementary and secondary schools.

The rise in reported bias incidents likely reflects a combination of statewide improvements in reporting and community outreach as well as other factors such as the spread of misinformation and bias on social media platforms, political divisiveness, and the lingering effects of backlash to the global racial justice movement that began in 2020, as indicated in the 2021-2022 report.

"As we witness the alarming rise in incidents of bias and hate across our nation, New Jersey is not immune to this epidemic. While we can attribute our state's significant rise in part to an increased willingness to report such acts, it is our duty to ensure New Jerseyans can live and work free from violence, fear, and intimidation," said **Governor Phil Murphy**. "I commend Attorney General Platkin and the Department of Law and Public Safety for the continuation of this report and for the implementation of new initiatives to raise awareness and dissuade people from participating in this unacceptable behavior. It is our administration's collaborative goal to create a state where all are welcomed, all are respected, and where all can live without fear."

"As one of the nation's most diverse states, New Jersey continues to be a leader in taking comprehensive steps to prevent and combat bias and hate. Protecting New Jersey residents from acts of bias and hate is one of my top priorities," said **Attorney General Platkin**. "Sadly, rising numbers of reported bias incidents have been a national trend, and we are not immune. We are committed to doing everything within our power to curb that trend across our state."

"No one should ever experience acts of bias or hatred, and we will continue to work tirelessly to protect our residents from the tide of hate rising nationally and here in New Jersey," said **Sundeep Iyer, Director of the Division on Civil Rights**. "These statistics paint a troubling picture, and the rise in antisemitism and Islamophobia we have seen in recent months only amplifies these trends. Make no mistake: There is no place for hate in our state, and we will continue to use every available resource to confront this challenge head-on."

"Hate and bias crimes are unacceptable, and in New Jersey, they will not be tolerated," said **J. Stephen Ferketic, Director of the Division of Criminal Justice**. "The Division of Criminal Justice is committed to ensuring that each one of these incidents is thoroughly investigated and, when the conduct is criminal, prosecuted to the fullest extent of the law."

"The New Jersey State Police encourages anyone who has witnessed or been the victim of acts of hatred or a bias crime to report these incidents," said **Colonel Patrick Callahan, Superintendent of the New Jersey State Police**. "We are committed to eradicating such incidents in New Jersey, and to succeed, we must work with community leaders, fellow law enforcement, and the residents of this great state."

Bias incidents are suspected or confirmed acts of bias intimidation motivated by a victim's perceived or actual race, color, ethnicity, national origin, religion, sexual orientation, disability, gender, gender identity, or gender expression.

The law defines the crime of bias intimidation as an offense committed to intimidate – or with knowledge that such an action would intimidate – an individual or group of individuals because of the characteristics listed above. Bias offenses can include harassment, vandalism, assault, terroristic threats, arson, criminal mischief and homicide, among other offenses. Attorney General Platkin has made it a priority that all acts of hate, bias, and discrimination will be investigated and resolved or prosecuted where appropriate. Between 2021 and 2023, 217 unique individuals have been charged with the crime of bias intimidation in New Jersey.

As part of the Attorney General's continued effort to combat bias and hate, the Department of Law and Public Safety (LPS) received over \$1 million in grant funding to increase public awareness of and to enhance the reporting of bias incidents and crimes. The Matthew Shepard and James Byrd, Jr. Hate

Crimes Program awarded LPS \$300,000 to improve bias incident reporting. A \$750,000 grant from the Collaborative Approaches Toward Preventing and Addressing Hate Crime-Demonstration Projects Program is being used to support a public awareness campaign.

LPS will launch its Bias Crimes Public Awareness Campaign later this year, using the tagline, No Hate in the Garden State. The campaign will seek to increase public awareness of incidents of bias and hate, increase reporting of those incidents, and prevent future bias incidents and crimes with the use of television, print, radio, digital, and social media. The campaign will also educate the public on the resources available to victims of bias incidents and bias crimes.

Also released today are 2023 preliminary bias statistics. According to the preliminary data, there were 2,699 total bias incidents reported to law enforcement agencies throughout New Jersey in 2023. Compiled by the New Jersey State Police, [the statistics](#) for 2023 are preliminary and remain subject to change as the reporting is finalized.

The 2023 preliminary data shows that anti-Black and anti-Jewish bias continued to be the most common race- and religion-based motivations for reported bias incidents in 2023, as in past years. Anti-Black bias was cited as a motivation for 1,101 reported bias incidents in 2023, representing 34% of all reported bias motivations in 2023. Anti-Jewish bias was cited as a motivation for 708 reported bias incidents in 2023, representing 22% of all reported motivations in 2023. The preliminary data also reflects notable increases in 2023 in reported anti-Muslim and anti-Arab bias. There were 61 reported incidents involving anti-Muslim bias in 2022, compared with 107 incidents in 2023, for an increase of 75%. There were 46 reported incidents involving anti-Arab bias in 2022, compared with 78 incidents in 2023, for an increase of almost 70%.

As is trending nationally, bias incidents in educational institutions are also on the rise in New Jersey. There was a substantial increase in reported bias incidents in colleges and universities in 2023. There were 53 reported bias incidents that occurred in colleges and universities in 2022, compared with 115 incidents in 2023, representing a 117% increase. There were 451 reported bias incidents that occurred in elementary and secondary schools in 2022, compared with 603 incidents in 2023, for an increase of 34%. The data highlights that bias incidents too often threaten the safe and equitable learning environment our students deserve.

In addition to the release of today's Report and 2023 preliminary bias data, LPS also launched a new data dashboard. Developed by the Office of Justice Data, the [Bias Incident Dashboard](#) gives the public access to comprehensive bias incident statistics across New Jersey. The public dashboard is searchable, interactive, and provides visual displays of data related to reports of bias incidents. Through the dashboard, users can see the locations of bias incidents, the motivations reported for those incidents, demographic information relating to bias incidents, and much more. The dashboard provides greater transparency into bias incidents across the state, making it a critical tool in LPS's fight against bias and hate.

"New Jersey now has a new tool to combat bias and discrimination," said Dr. Kristin Golden, Chief Data Officer for the Office of Justice Data. "The Bias Incident Dashboard provides a clear picture of bias incidents in New Jersey, where they happen, and the patterns of these incidents. By sharing this information broadly and consistently, we can more readily understand how bias impacts our communities and work to improve how we address the problem of bias together."

The data released today are based on reports of bias incidents submitted to New Jersey's Uniform Crime Reporting (UCR) System by every law enforcement agency in the state. By law, every state, county, and local law enforcement agency must submit information to the UCR System on any suspected or confirmed bias incident reported to them. Because of the ongoing nature of bias incident investigations and reporting, all bias data remain subject to change.

Members of the public are encouraged to report bias incidents to their local police departments, or via the NJBIAS online portal at <https://bias.njcivilrights.gov>, or by calling 800-277-BIAS.

###

Recent Posts

RESOLUTION CONDEMNING ALL FORMS OF HATE IN THE CITY OF CLIFTON

WHEREAS “hate” in any form, including but not limited to, hate based crimes, threatens the integrity of our diverse and inclusive community, and must be identified, condemned, and eliminated;

WHEREAS, in 2022, New Jersey reported a record high of 2,211 bias incidents, a 17% increase from 2021, reflecting a significant rise in acts motivated by hate and bias;

WHEREAS, in both 2021 and 2022, Black individuals were the most frequently targeted victims of bias incidents, the Jewish community faced the highest rate of religious-based attacks, and the Hispanic/Latino community was the most frequently targeted ethnic group;

WHEREAS, the 2023 data shows that anti-Black bias accounted for 34% of all reported bias motivations in New Jersey, with anti-Jewish bias accounting for 22%, alongside a significant increase in anti-Muslim and anti-Arab bias incidents by 75% and 70%, respectively;

WHEREAS, schools and educational institutions in New Jersey, including elementary, secondary, and higher education, have seen a disturbing rise in bias incidents, increasing the threat to safe and equitable learning environments for students;

WHEREAS, the City of Clifton, as part of New Jersey's diverse population, strives to be a community where all residents—regardless of race, religion, ethnicity, gender identity, sexual orientation, or disability—can live free from fear, intimidation, and violence;

WHEREAS, hate and bias crimes have a harmful impact not only on individual victims but on the entire community, causing division, mistrust, and fear;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton:

1. Condemns all forms of hate, including but not limited to: racism, antisemitism, Islamophobia, xenophobia, transphobia, homophobia, sexism, and ableism.
2. Affirms its commitment to protect all residents from acts of bias, hatred, and discrimination by supporting policies, programs, and partnerships that promote diversity, equity, inclusion, and safety for all.
3. Supports the development and implementation of educational programs in Clifton's schools and community institutions to raise awareness about bias and hate, foster mutual respect, and teach prevention strategies.
4. Encourages collaboration between local law enforcement, the County Prosecutor, and the Attorney General's office to ensure thorough investigation and prosecution of all hate crimes in accordance with New Jersey's bias intimidation laws.
5. Endorses public awareness initiatives, like the “No Hate in the Garden State” campaign, to encourage reporting of bias incidents and hate crimes while fostering a message of inclusivity and respect.
6. Reaffirms the City of Clifton's commitment to being an inclusive, welcoming community, and condemns all acts of discrimination that threaten the values of equality and justice for all; and

BE IT FURTHER RESOLVED that this resolution be a testament to Clifton's ongoing fight against hate in all its forms, and its dedication to building a safer, more unified community.

Adopted: November 6, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Submission of a Grant Proposal to the NJ Department of Community Affairs for the Purchase of an Accessible Health Department Social Services Bus (R543)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/14/2024	Cover Memo

From: Claire Crimando <ccrimando@brunoassociatesinc.com>

Sent: Wednesday, November 13, 2024 3:51 PM

To: Ferrigno, Nancy <nferrigno@cliftonnj.org>

Cc: Biegel, John <Jbiegel@cliftonnj.org>; Margaret Morse <mmorse@brunoassociatesinc.com>

Subject: RESOLUTION DRAFT ENCLOSED: Clifton 2025 State Legislative Formula Appropriations - NJDCA - Transportation Improvements - HD/SS ACCESSIBLE BUS

Importance: High

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,

Please find the attached drafted resolution on behalf of the City's Health Department. We have learned the City has \$150,000 earmarked through FY25 NJ Legislative Appropriations for the purchase of an accessible bus. Please ensure this resolution is included on next Monday evening's council agenda. Please let me or John know if you have any questions.

Thank you!

CLAIRE CRIMANDO

Senior Director

M: 862.273.2538

O: 973.249.6225 ext. 206

E: ccrimando@brunoassociatesinc.com

BRUNO ASSOCIATES INC.

1373 Broad Street. Suite 203B | Clifton, NJ 07013

BRUNOASSOCIATESINC.COM

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Readvertising the Request of Proposal for the Revaluation of Commercial, Residential, and Real Properties within the City of Clifton through Competitive Contracting Process (R544)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing Agent	11/14/2024	Cover Memo



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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

To: Dominick Villano, City Manager

CC: Mayor and City Council

Sub: Request to Re-Advertise the RFP for Revaluation of Commercial, Residential, and Real Properties within the City of Clifton

I am writing to inform you that the City of Clifton advertised the Request for Proposal (RFP) for the **Revaluation of Commercial, Residential, and Real Properties within the City of Clifton** through the Competitive Contracting process. The due date for submissions was set for **November 14, 2024, at 11:00 a.m.**

Two firms, **Appraisal Systems Inc.** (Morristown, NJ) and **Tyler Technologies Inc.** (Moraine, OH), requested specifications from the Purchasing Office. Additionally, I personally notified all five firms who are qualified to perform this project. However, no bids were submitted by the specified deadline.

Given that there are still five firms capable of completing the required work, I am requesting to re-advertise the RFP in hopes of encouraging participation.

A resolution appears on the agenda.

Respectfully submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: D- 1

ITEM NAME: Cottage Food Operator Permit
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Memo	11/14/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

November 14, 2024

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

Re: **Cottage Food Operators**

Dear Mayor Grabowski and Members of the Municipal Council:

The topic of Cottage Food Operations has been discussed at the last two meetings of the Mayor and Council. At the last meeting several questions were raised regarding how other municipalities are addressing Cottage Food Operations. The Law Department is working with the State of New Jersey, Department of Health to obtain additional information concerning how municipalities around the state treat Cottage Food Operations and anticipate having this information for the December 3, 2024 meeting.

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: D- 2

ITEM NAME: Amendment of City Ordinance Chapter 203
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/14/2024	Cover Memo

Clifton Health Department



INTER-OFFICE MEMO

Date: November 13, 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. Dog of Licensing age – Our definition conforms with state statute, but other sections were revised to conform to state statute. State law states a dog of licensing age is 7 months old, but we had 6 months in some parts of the ordinance.
5. 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.
Added grandfather clause to allow existing license holders to have the number of fowls that were approved in connection with the original application.
 - Section B. Increased the distance from 20 feet to 25 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 that is at least 50 feet from the adjacent property line.
 - 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 STATUTES 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 ~~striketrough~~.

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.

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 harbinger 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 hand delivery and 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~~ Caused serious bodily injury to another domestic animal or killed another domestic animal, and
 - (a) Poses a serious threat of serious bodily injury or death to a person; or
 - (b) Poses a serious 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 be 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

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 IXVIII

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 an existing license holder, no person shall have more than five (5) fowls on their property. Existing license holders shall be permitted to have the number of fowls that were approved in connection with the original license application.

(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~~ 25 feet from the adjacent property line. All swine, sheep, goats, must be maintained on a property that is at least 50 feet from the adjacent property line.

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- 3

ITEM NAME: Extending Holiday Hours for Sale of Alcohol - Stew Leonard's
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/14/2024	Cover Memo
	Memo	11/13/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

November 14, 2024

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

**Re: Stew Leonard's Request to Expand Hours of Liquor Sales on Sundays During
the Holiday Season**

Dear Mayor Grabowski and Members of the Municipal Council:

Attached please find a series of recent emails from Stew Leonard's requesting permission from the City to permit them to begin liquor sales on Sundays from November 24, 2024 through December 29, 2024 at 9:00 am. The hours of sale for alcoholic beverages is regulated by § 137-10 of the City Code. § 137-10(A)(4) prohibits the sale of alcoholic beverages in the City on Sunday between the hours of 3:00 a.m. and 11:00 a.m. Consequently, no licensed establishment can commence the sale of alcoholic beverages on Sunday before 11:00 am. In order to consider Stew Leonard's request, it would require Council to amend § 137-10(A)(4). In addition, any authority Council may wish to grant to Stew Leonard's to begin liquor sales on Sunday at 9:00 a.m. would have to be uniformly applied to all establishments throughout the City. Since there is inadequate time to even consider amending the ordinance to accommodate Stew Leonard's request at this time, the Law Department recommends that Stew Leonard's request be denied. Should the Council wish to consider such a change going forward, the ordinance will need to be amended accordingly. Finally, prior to amending the ordinance, this issue should be referred to the ABC Board for its review and recommendations.

Should you have any questions, please do not hesitate to contact me. Thank you for your attention and consideration.

Very truly yours,

/s/ Thomas M. Egan

THOMAS M. EGAN
Assistant Municipal Attorney

TME/sj
Attachment

Butler, Michele

From: Brian Guerrieri <bguerrieri@stewleonards.com>
Sent: Tuesday, November 12, 2024 2:46 PM
To: Butler, Michele
Subject: Re: Stew Leonard's

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,

Yes my apologies. As you may know we are not allowed to sell alcohol until 11am currently on Sundays.

We are asking for permission to sell earlier (9am) for the Sundays listed in the email, to help the holidays.

We were informed some other towns granted 9am to other stores for those Sundays mentioned, and we were told permission comes from the town itself, so we are kindly requesting this with you.

Brian Guerrieri
General Manager
WSET L2
Stew Leonard's

Wines & Spirits of Paramus

On Nov 12, 2024, at 2:37 PM, Butler, Michele <mbutler@cliftonnj.org> wrote:

EXTERNAL EMAIL: Please be cautious.

Hi Brian,

What do you mean by matching weekend restrictions?

From: Brian Guerrieri <bguerrieri@stewleonards.com>
Sent: Tuesday, November 12, 2024 2:32 PM
To: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Cc: Butler, Michele <mbutler@cliftonnj.org>
Subject: Re: Stew Leonard's

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.

Thank You Nancy and Hello Michele!

Appreciate the assistance!

Brian Guerrieri
General Manager
WSET L2
Stew Leonard's

Wines & Spirits of Paramus

On Nov 12, 2024, at 2:29 PM, Ferrigno, Nancy <nferrigno@cliftonnj.org>
wrote:

EXTERNAL EMAIL: Please be cautious.

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

From: Brian Guerrieri <bguerrieri@stewleonards.com>
Sent: Tuesday, November 12, 2024 2:26 PM
To: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Cc: Daniel Skiba <dskiba@stewleonards.com>
Subject: Stew Leonard's

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.

Hello Nancy,

I would like to introduce myself, I am Brian Guerrieri and I am overseeing both New Jersey stores for Stew Leonard's alcohol departments. I hope you're the right person to be asking, if not maybe you can point me in the direction of whoever it may be.

I'm emailing to see if we can get extended hours for the holidays on Sunday. Specifically the following dates:

Sunday :
November 24th.
December 1st
December 8th
December 15th
December 22nd
December 29th

I am aware some towns have granted permissions to our competitors for the holidays. They were able to extend Sunday hours with sales beginning at 9am matching weekday restrictions, and was curious if that is something we may ask for.

Please let me know at your earliest convenience.

Thank you for your time.

Brian Guerrieri
General Manager
WSET L2
Stew Leonard's
Wines & Spirits of NJ

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ITEM NUMBER: CM- 1

ITEM NAME: Clifton Senior Citizen's Housing Corp. Financial Statements
RECOMMENDATION:

SUMMARY:
Financial Statements are filed in City Clerk's Office.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	11/5/2024	Cover Memo



Crest Management Services

RESIDENTIAL • COMMERCIAL • INDUSTRIAL

October 31, 2024

RECEIVED

NOV 04 2024

CITY CLERK
CLIFTON, NJ

Mayor and Council of the City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

RE : CLIFTON SENIOR CITIZEN'S HOUSING CORP.
50 Sade Street, Clifton, New Jersey
June 30, 2024 Audit

Dear Mayor and Council :

As per the P.I.L.O.T. agreement, enclosed please find a copy of the final, audited Financial Statements for the above referenced for the period ended June 30, 2024.

Should you have any questions in connection with the enclosed material or need any additional information, please feel free to contact auditor, June Toth of Wilkin Guttentplan, CPAs & Advisors at 732-846-3000.

Very truly yours,

CMD, INC. CREST MANAGEMENT SERVICES

A handwritten signature in blue ink that reads 'Barbara Hendrixson'.

Barbara Hendrixson
Treasurer

cc : Sanjana S. Parab, Clifton Tax Collector

ITEM NUMBER: CM- 2

ITEM NAME: 2024 Holiday Events
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Attachment	11/6/2024	Cover Memo

**Holiday Committee
900 Clifton Avenue
Clifton, NJ 07013**

November 1, 2024

To: Mayor & Municipal Council
900 Clifton Avenue
Clifton, NJ 07013

CC: Dominick Villano
City Manager

Re: 2024 Holiday Events

Dear Mayor, City Council Members, and Mr. Villano:

Please be advised of the following Holiday Events that will be held throughout this Holiday Season.

Friday, December 6, 2024: 5:00 p.m. Lakeview (Tree Lighting – Lakeview Ave. & Merselis Ave.)

Friday, December 6, 2024: 6:30 p.m. Botany Village (Tree Lighting – Sullivan Square)

Saturday, December 7, 2024: 5:00 p.m. Athenia Business Association (Tree Lighting – Van Houten Ave. & Scales Plaza)

Sunday, December 8, 2024: 5:00 p.m. Clifton City Hall (Tree Lighting – in front of City Hall)

Sincerely,

Liana Grasso

ITEM NUMBER: CM- 3

ITEM NAME: 2025 Library Tax Levy - One Third Mill Calculation
RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
The Clifton Public Library Director has forwarded the Library's Tax Levy calculation for 2025. Statutorily, the Library receives one third (1/3) of a Mill of the Equalized Valuation of the City's Properties. The City Council has no control over this tax levy, and this Council Mail is for your information and understanding for the 2025 Budget.
The good news for the city is that our Equalized Valuations increased from 2023 to 2024, meaning the Clifton Public Library's calculation and subsequent tax levy for 2025 will increase as well. In 2022 the library's tax levy was \$3,777,047, in 2023 the library's tax levy was \$4,238,179, in 2024 the library's tax levy was \$4,636,400. For 2025 the Clifton Public Library's Tax Levy will be \$4,964,828. That is an increase of \$328,428, or just shy of two thirds of one tax point increase in their tax levy. These funds are only for the operations of the Clifton Public Library.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description		Upload Date	Type
📎	Information	11/7/2024	Cover Memo

Table of Equalized Valuations 2008
(Prior to Tax Court Appeals)

	COUNTY AND DISTRICT	2025 ONE THIRD MILL (.000333333)	2024 EQUALIZED VALUATION	2023 EQUALIZED VALUATION	PERCENT DIFFERENCE EQUALIZED VALUATION	2024 ONE THIRD MILL (.000333333)	DOLLAR AMOUNT DIFFERENCE FOR 1/3 MILL
	PASSAIC COUNTY						
1601	BLOOMINGDALE BORO	\$410,473	1,231,240,675	1,168,897,016	5.33%	\$389,632	\$20,781
1602	CLIFTON CITY	\$4,964,828	14,894,498,800	13,909,212,509	7.08%	\$4,636,400	\$328,428
1603	HALEDON BORO	\$328,311	984,933,190	914,863,801	7.66%	\$304,954	\$23,356
1604	HAWTHORNE BORO	\$1,197,977	3,593,935,856	3,303,082,488	8.81%	\$1,101,026	\$96,951
1605	LITTLE FALLS TWP	\$823,513	2,470,542,059	2,188,229,287	12.90%	\$729,409	\$94,104
1606	NORTH HALEDON BORO	\$618,519	1,855,557,974	1,706,451,436	8.74%	\$568,817	\$49,702
1607	PASSAIC CITY	\$1,945,659	5,836,982,457	5,358,933,638	8.92%	\$1,786,309	\$159,349
1608	PATERSON CITY	\$4,425,973	13,277,933,697	11,851,947,539	12.03%	\$3,950,645	\$475,328
1609	POMPTON LAKES BORO	\$640,822	1,922,468,365	1,721,713,541	11.66%	\$573,904	\$66,918
1610	PROSPECT PARK BORO	\$186,516	559,549,564	496,561,036	12.68%	\$165,520	\$20,996
1611	RINGWOOD BORO	\$785,467	2,356,403,469	2,196,532,921	7.28%	\$732,177	\$53,290
1612	TOTOWA BORO	\$1,602,979	4,808,942,133	4,052,156,550	18.68%	\$1,350,717	\$252,262
1613	WANAQUE BORO	\$637,938	1,913,816,015	1,744,881,764	9.68%	\$581,627	\$56,311
1614	WAYNE TWP	\$4,645,095	13,935,298,460	13,937,161,435	-0.01%	\$4,645,716	-\$621
1615	WEST MILFORD TWP	\$1,545,246	4,635,742,745	4,182,032,486	10.85%	\$1,394,009	\$151,237
1616	WOODLAND PARK BORO	\$856,205	2,588,618,668	2,325,380,875	10.46%	\$775,126	\$81,079
	PASSAIC COUNTY TOTAL	\$25,615,462	76,846,464,127	71,058,038,322	8.15%	\$23,685,989	\$1,929,473

Kunz, Joseph

From: Tomczak, Justine <Tomczak@cliftonpl.org>
Sent: Thursday, November 7, 2024 9:10 AM
To: Kunz, Joseph
Subject: Library 2025 1/3 mil
Attachments: 2025_Minimum_Amount_Needed_to_Qualify_for_1_25_Per_Capita_One-Third_Mill.xls

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, Joe,

The Library's 1/3 mil for 2025 is \$4,964,828.

Attached is the spreadsheet from the State for reference.

Regards,
Justine

Justine Tomczak, Director
Clifton Public Library
292 Piaget Avenue, Clifton, NJ 07011
973-772-5500 ext. 3006
tomczak@cliftonpl.org

ITEM NUMBER: CM- 4

ITEM NAME: Vehicle Fleet List
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Attachment	11/12/2024	Cover Memo

YEAR	MAKE/YR	MODEL	PLATE #	DESCRIPTION OF VEHICLE	DEPT	VIN#	NOTES
2004	FORD	FOCUS	MG52940	BOARD OF HEALTH	CITY HALL	1FAFP36ZX4W180397	
2005	GULFSTREAM	CAVALIER	MG86914	BOARD OF HEALTH	CITY HALL	1N31GTR2021062256	
2007	TOYOTA	PRIUS	MG72302	BOARD OF HEALTH	CITY HALL	JTDKB20U377608615	
2013	FORD	TAURUS 4 DR	MG94705	BOARD OF HEALTH	CITY HALL	1FAHP2D83DG172679	
2013	CHEVY	WAGON	MG97375	BOARD OF HEALTH	CITY HALL	1GNWK5EG5DR304070	
2015	FORD	EXPLORER	12252MG	BOARD OF HEALTH	CITY HALL	1FM5K8B87FGB20147	
2012	FORD	ESCAPE	MG93606	BOARD OF HEALTH	CITY HALL	1FMCU9D79CKC70166	
2013	FORD	EXPLORER	MG95261	BUILDING	CITY HALL	1FM5K8B86DGB71488	
2017	FORD	WAGON	22637MG	BUILDING	CITY HALL	1FM5K8BH7HGC35575	
2017	FORD	WAGON	22636MG	IT-JOHN RICCA	CITY HALL	1FM5K8BH0HGC35577	
2006	DODGE	STRATUS	MG70396	MAILROOM	CITY HALL	1B3EL46T16N269157	
2012	FORD	ESCAPE	MG91084	HOUSING	CITY HALL	1FMCU9D7XCKB81089	
2015	DODGE	JOU/WAGON	17315MG	HOUSING	CITY HALL	3C4PDCAB1FT704871	
2006	FORD	EXPLORER	MG70407	MAINTENANCE	CITY HALL	1FMEU72E66UB72963	
2010	CHEVY	IMPALA	OP8706	OUTREACH	CITY HALL	2G1WA5EK0A1223992	
2010	CHEVY	COBALT	OP8707	OUTREACH	CITY HALL	1G1AB5F58A7195541	
2010	BUS	STA	OP8709	OUTREACH	CITY HALL	1FDEE3FLXADA90211	
2015	FORD	FUSHION	OP8700	OUTREACH	CITY HALL	3FA6POG79FR185057	
2015	FORD	FUSHION	OP8701	OUTREACH	CITY HALL	3FA6POG77FR185056	
2012	FORD	FUSION-WHITE	OP6229	OUTREACH-COUNTY	CITY HALL	3FAHP0HA8CR380369	
2008	DODGE	VAN	OP6281	OUTREACH-COUNTY	CITY HALL	2D8HN44H18R113969	
2011	FORD	ESCORT	OP6287	OUTREACH-COUNTY	CITY HALL	1FMCU9DGOBKB4736	
2012	FORD	FUSION	OP6235	OUTREACH-COUNTY	CITY HALL	3FAHPOHA2CR380366	
2011	FORD	BUS E450	OP8711	OUTREACH-NJTRST	CITY HALL	1FDDE4FS8BDA83597	
2014	MV1	WAGON	OP9450	OUTREACH-NJTRST	CITY HALL	57WMD1A60EM100514	
1966	SHOW 66	SHOWMOBILE	MG21505	RECREATION	CITY HALL	HMD129095	
1982	TRAIL 82	HOW	MG42621	RECREATION	CITY HALL	D70220	
1991	DODGE	RAM350	MG54MC	RECREATION	CITY HALL	1FM5K8AR6DGC21178	
2001	INTER	3400BUS	MG47112	RECREATION	CITY HALL	1HVBEABM61H274977	

2010	CEN	MSM - SHOWMOBILE	TJY31W	RECREATION	CITY HALL	1XCBL4029B3002761	
2016	CHEVY	IMPALA	18637MG	SENIOR CENTER	CITY HALL	2G1WA5E35G1158171	
1998	FORD	WAGON	MG32446		CITY HALL	1FAFP57U2WA205274	
2005	BLUBIRD	BLUBIRD BUS	N441CG		CITY HALL	1BABDCKH86F227759	
2021	FORD	F250	42713MG	BOARD OF HEALTH	CITY HALL	1FT7W2BN1MEC33802	
2022	PAC	PSA	46670MG		CITY HALL	53BPTB27NP022675	
2020	POLARIS	R20TAE99AM	42721MG	BOARD OF HEALTH	CITY HALL	4XATAE990L8000926	
2008	FORD	C.V. - WHITE	42760MG	BOARD OF HEALTH	CITY HALL	2FAFP71VX8X118729	
2022	FORD	K8F	47342MG	CITY MANAGER	CITY HALL	1FM5K8FW6NNA11066	
2023	CHEVY	CKI WAGON	50225MG	BOARD OF HEALTH	CITY HALL	1GNSKAED0PR236598	
2001	INT	DUMP	31317MG	4900 4X2	DPW	1HTSDADR11H403907	
2001	INT	DUMP	MG47135	4900 4X2	DPW	1HTSDADR91H403881	
2001	INT	DUMP	31319MG	4900 4X2	DPW	1HTSDADR01H403882	
2001	INT	DUMP	MG47139	4900 4X2	DPW	1HTSDADR01H403879	
2001	INT	DUMP	MG47123	4900 4X2	DPW	1HTSDADR21H403883	
2001	INT	DUMP	MG47136	4900 4X2	DPW	1HTSDADR91H403878	
2001	INT	DUMP	MG48885	4900 4X2	DPW	1HTSDADR61H403885	
2000	INT	RECLER	MG37556	4700	DPW	1HTSLABMOYH284381	
2001	INT	DUMP	MG48886	4900 4X2	DPW	1HTSDADR71H403880	
2015	INT	PACKER	13742MG	7500SBA	DPW	3HAWNAZ6FL658038	
2013	INT	HOOK LIFT	MG95274	7500 4X2	DPW	1HTWLAZR7DJ404022	
2014	INT	HOOK LIFT	31318MG	7500 4X2	DPW	1HTWLAZR2EH771676	
2001	INT	DUMP	MG48891	4900 4X2	DPW	1HTSDADR41H403884	
2004	INT	TANDEM	MG52933	7500 6X4	DPW	1HTWNADT94J090760	
2001	INT	DUMP	MG48890	4900 4X2	DPW	1HTSDADR1H403906	
2005	INT	5600i	36056MG	ROLLOFF	DPW	1HTXHAPT95J007756	
2004	INT	7500 6X4	33540MG	TANDEM	DPW	1HTWNADTX4J020376	
2004	INT	7500 6X4	MG52938	TANDEM	DPW	1HTWNADT04J090761	
2018	INT	760 TRUCK	26112MG		DPW	3HAGRSNT0JL435443	
2017	INT	6X4 TRK	18704MG	ROLLOFF	DPW	3HAGRSNT4HL741362	
2013	FORD	F-550 UTILITY	MG98927	MASON UTILITY - SEWER	DPW	1FDUF5HT5EEA16728	

2006	CHEVY	VAN 150	MG70394	CUBE VAN - SEWER	DPW	1GBHG31U561162652	
2017	FORD	F250	25652MG	TREE SUPERVISOR	DPW	1FT7X2B68HED61448	
2016	FORD	F350 PICKUP	18635MG	UTILITY	DPW	1FTRF3B6XGEB43043	
2013	FORD	EXPLORER	MG97861	d	DPW	1FM5K8B8XDGC40604	
2014	FORD	PICK UP	MG99119	PICK UP	DPW	1FDUF5HT5EEB47576	
2013	GMC	SIERRA 2500 HD	MG95264	PICK UP	DPW	1GT02ZCG2DZ205411	
2011	FORD	450	MG89635	GRAIN BODY	DPW	1FDUF4HT9BEB91232	
2011	FORD	450	MG89633	MASON DUMP - SEWER	DPW	1FDUF4HT7BEB91231	
2000	CHEVY	C7500	MG41308	VERSLIFT	DPW	1GBM7H1C7YJ502681	
2015	FORD	F 550	13741MG	MASON DUMP	DPW	1FDUF5HT1FEB12650	
2017	INT	CAB	18721MG	PLOW	DPW	3HAWDSTL9HL737689	
2015	Ford	F250	12997MG	PICK UP	DPW	1FTBF2B61FEB12046	
2014	INT	7500	MG98928	TANKER/FLUSH - SEWER	DPW	1HTWPAZT2EH793631	
2013	GMC	SIERRA 2500 HD	MG95265	PICK UP	DPW	1GT02ZCG3DZ209287	
2014	INTER	7500	MG98922	COMBO FLUSH TRUCK - SEWER	DPW	1HTWPAZT0EH793630	
2006	INTER	7600	MG66634	FLUSH	DPW	1HTWYAHT46J303392	
2011	FORD	F250	MG89640	PICK UP	DPW	1FT7W2B61BEC37029	
2017	INT		18722MG	DUMP	DPW	3HAWDSTL5HL737690	
2013	FORD	F550	MG97410	SMALL PACKER	DPW	1FDUF5HT0DEA81081	
2016	INT	75' BUCKET	17339MG	ALTEC	DPW	1HTMKSTR4GH153884	
2018	FORD	F-350	28067MG	WELDING TRUCK	DPW	1FD8X3H69JEC29155	
1973	FORD	B1012B	MG5357	TRACTOR	DPW	B1012B	
2008	FORD	F550	MG72809	UTILITY	DPW	1FDAF57R98EB66385	
2013	BANDIT	2550		FOUR WHEEL STUMPER	DPW	251184	
1997	RAYCO	RG106	MG28622	STUMPER	DPW	1R9551419VW210001	
2007	INTER	COMPACT	MG70416	7500 SBA	DPW	1HTWNAZT07J466114	
2017	Morbark	Stumper		D86	DPW	793-0096	
2013	FORD	F-350 UTILITY	10101MG	SUPERVISOR - SEWER	DPW	1FD8X3BT2DEB53409	
2006	INTER	SFA	22630MG	RACK	DPW	1HTWDAAR66J251533	
2006	INTER	4200 SBA	MG64531	RECYCLE	DPW	1HTMPAFLO6H236276	
2018	INT	740 TRUCK	23037MG		DPW	3HAWDSTL1JL443967	

2003	CAM	5CAM16FT	MG52429	TRAILER	DPW	5JPBU21243P006586	
1996	CROSS	COUNTRY	22613MG	TRAILER	DPW	1C9FS1322T1432623	
1998	AMI	ARROW	MG35150	SIGN	DPW	980548227	
1995	EAGER	RECY6	T2Z591	TRAILER	DPW	060018	
1988	EAGER	BEAVER	MG63100	TRAILER	DPW	1120TR200JS060037	
2013	ELGIN	PELICAN	MG95275	SWEEPER	DPW	NP2736D	
2013	ELGIN	PELICAN	MG95276	SWEEPER	DPW	NP2737D	
2018	ELGIN	PELICAN	28068MG	SWEEPER	DPW	NP41530	
2013	ELGIN	PELICAN	MG95277	SWEEPER	DPW	NP2738D	
1980	DIER	SW48FA	MG40MA	BOMBA	DPW	001790572	
2013	TRACKLESS	TRACKLESS MT6	MG97415	MULTIPURPOSE	DPW	MT6-1618	
1987	EAGER	BEAVER	MG11MA	TRAILER	DPW	1120BD300HS090444	
2009	TALBERT	2009 LOWBOY	MG81049	TRAILER	DPW	40FS0462891030702	
1985	GENER	1072	MG89ET	TRAILER	DPW	85776	
2016	MORBARK	M12	28070MG	TRAILER	DPW	4S8SZ1618GW072117	
2009	CAT	GP40K3		LIFT TRU	DPW	AT29C20471	
2014	MORBARK,INC	BEEVER M18R	582ES	CHIPPER	DPW	4S8SZ1921EW051949	
1995	AGROT	LEVITS	MG21909	TRAILER	DPW	AGR1118595	
2007	WOOD	18TH	MG89632	CHIPPER	DPW	1W9R816207F341181	
1989	DORSE	DUMP30D	18639MG	TRAILER	DPW	1DTD18E2XKP025724	
1992	MATE	CM820E	MG74971	TRAILER	DPW	1P9U820DXNL018199	
1996	CAT	938F	MG25221	LOADER	DPW	1KM01500	
2016	CAT	914K	18741MG	PLOW	DPW	CAT0914KKCD201207	
2014	JDEER	333E	13874MG	TRACK LOADER	DPW	1T0333EKADE250206	
2014	CAT	279D4F	13872MG	TRACK LOADER	DPW	CAT0279DCGTL01509	
2016	CAT	938M HL	18742MG	LOADER	DPW	CAT0938MEJ3R01717	
2014	CAT	938K LOADER	13873MG	LOADER	DPW	CAT0938KCSWL02123	
2005	ASV	RC60	MG64518	TRACK	DPW	RSE00912	
1989	CAT	950E	MG16MB	LOADER	DPW	22Z04172	
2005	JDEER	410G	MG64198	BACKHOE	DPW	T0410GX949317	
2014	JDEER	710K	13870MG	BACKHOE	DPW	1T710KXADE251426	

2006	SGR	BLACK	MG70400	TRAILER	DPW	1S9E3222361489026	
2005	CROSS C	TRAILER	MG64520	TRAILER	DPW	431FS101951000482	
1985	GENER	TRAILER	MG37552	TRAILER	DPW	85780	
2002	BAIRD	UTILITY - TRAILER	MG50094	TRAILER	DPW	1B9BA10112W474051	
2015	TOWMASTER	TILT DECK	13871MG	TRAILER	DPW	4KNTT1827FL161363	
2019	UNITED	TRAILER	26144MG	TRAILER	DPW	56JTE182XKA162627	
2019	UNITED	U-612SA30	26146MG	TRAILER	DPW	56JTE1210KA162653	
2016	QUALITY	SINGLE-B	26145MG	TRAILER	DPW	550FB0810GS001343	
2017	QUALITY	SINGLE-B	26143MG	TRAILER	DPW	550FB1214HS002608	
2005	SULLA	185DPQ	MG69785	COMPRE	DPW	PE4024T049788	
2018	TOWMASTER	B5D	28069MG	TRAILER	DPW	4KNBT2129JL162812	
2009	INT	TRACTOR	MG77463	990016X4	DPW	2HSCHAPR29C644841	
1985	GENER	NTTRL	MG37551	TRAILER	DPW	85778	
1994	GMC	TP31442	MG19005	STEP	DPW	1GDJP32Y9R3500279	
2008	INT2008	VEG WASTE	MG74966	75006X4	DPW	1HTWNAZT38JO42329	
2008	INT2008	VEG WASTE	MG74968	75006X4	DPW	1HTWNAZT18JO42331	
2008	INT2008	VEG WASTE	MG74965	75006X4	DPW	1HTWNAZT38JO42332	
2014	FORD	EXPLORER	MG99111	JOEL KOZLOWSKI	DPW	1FM5K8B84EGC08748	
2016	FORD	EXP WAGON	18634MG	DPW	DPW	1FMJU1GT8GEF39117	
2017	FORD	WAGON	22635MG	WILLIAM GUMANN-SUPER	DPW	1FM5K8BH9HGC35576	
2017	FORD	EXPEDITION	18709MG	SUPERINTENDENT	DPW	1FMJU1GT3HEA04777	
2007	JEEP	CHEROKEE	MG72814		DPW	1J8GR48K27C687940	
2010	CHEVY	COBALT	MG86904	DPW	DPW	1G1AB5F53A7197049	
1996	CHEVY	STEP VAN/HAZMAT	MG27474	TRUCK 84	DPW	1GBJP32R1T3316253	
2003	GMC	VAN 3500	MG52422	TRK. 87	DPW	1GTHG35U331177250	
1984	FORD	TRACTOR	MG36DC	PARKS DEPT.	DPW	C716302	
2001	FORD	E150VAN	MG43632	PARKS DEPT.	DPW	1FTRE14221HA00918	
2008	FORD	VAN	MG79270	PARKS DEPT.	DPW	1FBSS31L18DB16572	
2000	DOOLI	UTILITY - TRAILER	18633MG	PARKS DEPT.	DPW	1DGRS1016YMO39542	
2005	JEEP	LIBERTY	MG63116	DANNY G.	DPW	1J4GL48K85W582060	
2018	FORD	PICK-UP	31306MG		DPW	1FTEX1EB1JFE16929	

2018	FORD	PICK-UP	31307MG		DPW	1FTEX1EB8JFE16930	
2019	INT	HV5 - TRUCK	31320MG		DPW	1HTEDTARXKH098521	
2010	FORD	CROWN VICTORIA	MG86926	SPARE	DPW	2FABP7BV6AX101199	
2020	INTIMIDATOR	8960#	TXG15Y	CHIPPER	DPW	4FMUS1810LR513562	
2020	KAESER	M55PE	42734MG	SEWER COMPRESSOR - SEWER	DPW	WKAON1000L7679797	
2020	JOHN DEER	XUV 835M HVAC MY20	42722MG	PARKS DEPT.	DPW	1M0835MDJLM031608	
2015	FORD	WAGON	MG99131		DPW	1FM5K8AR1FGA04517	
2021	FORD	F5H	42811MG		DPW	1FDUF5HN8MDA08838	
2021	FORD	F5H	42808MG		DPW	1FDUF5HN6MDA08837	
2021	FORD	F5H	42810MG		DPW	1FDUF5HN4MDA08836	
2021	FORD	F5H	42809MG		DPW	1FDUF5HN2MDA08835	
2022	FAL	4TD	46671MG		DPW	1F9P41825NM339130	
2021	PAC	TRAILER	42736MG		DPW	53BPTCB26MP019947	
2020	GPS	NTTRL	TXG12Y		DPW	7FSBL1017LB063036	
2020	GPS	NTTRL	TXG14Y		DPW	7FSBL101XLB063032	
2019	CAM	NTTRL	42736MG		DPW	5JWCD1019K1500035	
2023	FORD	PICK-UP	51068MG		DPW	1FT8X3BN1PEC33200	
2023	FORD	PICK-UP	51069MG		DPW	1FT8X3BN9PEC33199	
2023	FORD	PICK-UP	51070MG		DPW	1FT8X3BN7PEC33198	
2024	FREIGHT	114 (TRUCK)	52991MG		DPW	3ALHG3FM8RDVC7721	
2024	FREIGHT	114 (TRUCK)	52992MG		DPW	3ALHG3FMXRDVC7722	
-	IN-TRANSIT		58ES		DPW		
	ELGIN	BADGER	42807MG		DPW	JALE5W160M730479	
2008	INT	SBA	MG87860	HAZMAT 1	FIRE	1HTMKAZR58H640210	
2007	JEEP	GRAND	MG72307	FP CAR 1	FIRE	1J8GR48K27C640214	
2007	JEEP	GRAND	MG72304	FP CAR 3	FIRE	1J8GR48K47C640215	
2007	JEEP	GRAND	MG72306	FP CAR 2	FIRE	1J8GR48K67C640216	
2007	JEEP	GRAND	MG72305	FP CAR 4	FIRE	1J8GR48K87C640217	
2010	PIERCE	ARROW XT SERIES	MG87873	Truck #2	FIRE	4P1CA01H9AA011208	
2010	PIERCE	ARROW XT SERIES	MG89602	FIRE ENGINE 4	FIRE	4P1CA01H3AA011432	
1987		BOX TRAILER	THD83D	TRAILER	FIRE	1JJV451BXHL111437	

2013	FORD	WAGON	MG95273		FIRE	1FM5K8B81DGB71494	
2006		BOAT TRAILER	MG70395	B/TRAILER	FIRE	5BOBSO5126P001744	
2011	INT	DECON UNIT	MG89621	DECON UNIT	FIRE	1HTWCAZR3BJ383666	
2013	PIERCE	ARROW TRK	MG99380	FIRE ENGINE # 2	FIRE	4P1CA01DXDAO13793	
2006		LONO TRAILER CO.	MG74745	BOAT TRAILER	FIRE	5KZBB16134A004097	
2014	PIE	ARR	13720MG	FIRE ENGINE 1	FIRE	4P1BAHGF2EA014733	
2004	WELLS CARGO	20 FT./HAZMAT	MG52953	TRAILER	FIRE	1WC200J2X48004974	
2005	PIERCE	PUMPER	MG64519	ENG. 6-SERIAL: 16314	FIRE	4P1CAO1S45A004975	
2017	FORD	E4F	OA1978		FIRE	1FDXE4FS8HDC65121	
2017	FORD	E4F	OA1979		FIRE	1FDXE4FSXHDC65122	
2007	GMC	YUKON	MG72300	CAR 82X	FIRE	1GKGG26K07R345732	
2012	FORD	E 450 CUT AWAY	OA5565	EMS #3	FIRE	1FDXE4FS1CDA26258	
2006	FORD	EXPLORER	MG69786	CAR 81	FIRE	1FMEU72E46UB16956	
2017	PIERCE	ARROW	22611MG	ENGINE 6	FIRE	4P1BAAGF0HA017304	
2006	NTTRL WH		MG66633	BOAT TRAILER	FIRE	4PGBJ161X6L027528	
2007	FORD	F550	MG72301	RESCUE 1 - SERIAL: 18430	FIRE	1FDAW57PO7EB27603	
1981	INTERNATIONAL	PUMPER	MG41300	FOAM TRK.	FIRE	1HTAA195XBHB38452	
2013	GMC	PICK-UP	MG94708	#86 - OEM TRUCK	FIRE	1GT12ZCG7DF148614	
2013	CHEVY	TAHOE	10120MG	ACCOUNTABILITY TECH	FIRE	1GNSK2E00DR288697	
2009	PIERCE	PUMPER	MG81040	ENG. 5 - SERIAL: 21686	FIRE	4P1CAO1H29A009702	
2005	FORD	WINNEBAGO	MG64533	OEM Trk.	FIRE	1F6MF53S240A09916	
2005	RESCUE BOAT	ONE FLAT BOTTOM HULL	NJ0655GW	BOAT	FIRE	TJZ10856H508	
2006	AVON	INFLATABLE ZODIAC		BOAT	FIRE	NO VIN - INFLATABLE	
2006	AVON	SR4		BOAT	FIRE	NO VIN - INFLATABLE	
2013	FORD	EXPLORER	MG93048		FIRE	1FM5K8B83DGA13531	
2020	PIERCE	ARROW	33541MG		FIRE	4P1BAAGF1LA020866	
2020	FORD	EXP WAGON	20013MG	FIRE	FIRE	1FMJU1GT0LEA25188	
2020	FORD	EXP WAGON	20012MG	FIRE	FIRE	1FMJU1GT9LEA25190	
2020	FORD	EXP WAGON	20011MG	FIRE	FIRE	1FMJU1GT2LEA25189	

2020	CHEVY	SUBURBAN	20014MG	FIRE CHIEF	FIRE	1GNSKKECXLR254615	
2016	PIE	ARROW	18642MG		FIRE	4P1BCAGF1GA016347	
2020	FORD	F4G	OA7866		FIRE	1FDUF4GT2LDA02378	
2022	PIE	ARROW	46672MG		FIRE	4P1BCAGF3NA024026	
2022	FORD	X4H	47341MG		FIRE	1FD0X4HN0NEE70795	
2022	FORD	F5H	OA7875	EMSI	FIRE	1FDUF5HN4NDA09115	
2022	FORD	E4F - TRUCK	OA7871	E.M.S. 2	FIRE	1FDXE4FN6NDC33922	
	UNITED	U-612SA30	18638MG		FIRE	56JTE121XGA150226	
2013	CHEVY	VAN	MG97452	CARGO VAN	LIBRARY	1GNSGBF40D1193722	
1992	INT	TRAILER	TVW28V		LIBRARY	1ZFUF0815NB003364	
2013	DODGE	WAGON	MG95288	WAGON	LIBRARY	2C4RDGB5DR700171	
1991	CUSHM	HAULSTER	MG21MC	FLAG CART	MISC.	006006	
2002	ROAD	RMC612T	MG50097	TRAILER	POLICE	5DT211E2921005829	
2012	FORD	ESCAPE	MG91083	PEO ESCAPE #5	POLICE	1FMCU9D76CKB81090	
2021	FORD	EXP	44166MG		POLICE	1FM5K8AB1MGC01218	
2021	FORD	EXP	45401MG		POLICE	1FM5K8AB0MGC41290	
2021	FORD	EXP	44167MG		POLICE	1FM5K8AB7MGC01546	
2021	FORD	EXP	44168MG		POLICE	1FM5K8AB2MGC01552	
2021	FORD	EXP	44169MG		POLICE	1FM5K8AB4MGC01665	
2016	FORD	WAGON	18646MG	TRAFFIC 33	POLICE	1FM5K8AR7GGA01672	
2021	FORD	EXP	44170MG		POLICE	1FM5K8AB3MGC01673	
2021	DODGE	DURANGO	42714MG		POLICE	1C4RDJAG2MC631883	
2021	DODGE	CHARGER	42863MG	TRAFFIC	POLICE	2C3CDXKG4MH582016	
2017	HD	FLH (MC)	3KWT9	MOTORCYCLE - 30	POLICE	1HD1FMC16HB642591	
2008	HONDA	ACCORD	D97KVY	NARCOTICS	POLICE	1HGCP26468A032733	
2016	FORD	WAGON	18648MG	COMM. POLICING SUPER	POLICE	1FM5K8AR3GGC72874	
2017	HD	FLH (MC)	3KWU1	MOTORCYCLE - 34	POLICE	1HD1FMC13HB642905	
2006	CHEVY	IMPALA - BLACK	MG97394	JUVENILE	POLICE	2G1WS551869372969	
2013	FORD	ESC	MG97859	POLICE	POLICE	1FMCU9GX7DUD03327	
2020	FORD	WAGON	39612MG		POLICE	1FM5K8AB5LGB43337	
2020	FORD	WAGON	39610MG		POLICE	1FM5K8AB5LGB43340	

2020	FORD	WAGON	39609MG		POLICE	1FM5K8AB7LGB43341	
2017	CHEVY	TAHOE	18145MG	NARCOTICS	POLICE	1GNSKDEC5HR303402	
2021	DODGE	DURANGO	42719MG		POLICE	1C4RDJAG8MC643715	
2021	DODGE	DURANGO	42720MG		POLICE	1C4RDJAGXMC643716	
2021	DODGE	DURANGO	42715MG		POLICE	1C4RDJAG1MC643717	
2021	DODGE	DURANGO	42717MG		POLICE	1CRDJAG3MC643718	
2018	FORD	XPL WAGON	31304MG		POLICE	1FM5K8AR7JGC34264	
2018	FORD	XPL WAGON	31303MG		POLICE	1FM5K8AR9JGC34265	
2018	FORD	XPL WAGON	31302MG		POLICE	1FM5K8AR0JGC34266	
2018	FORD	XPL WAGON	31301MG		POLICE	1FM5K8AR2JGC34267	
2018	FORD	XPL WAGON	31300MG		POLICE	1FM5K8AR4JGC34268	
2018	FORD	XPL WAGON	28098MG		POLICE	1FM5K8AR6JGC34269	
2018	FORD	XPL WAGON	28099MG		POLICE	1FM5K8AR2JGC34270	
2018	FORD	XPL WAGON	28097MG		POLICE	1FM5K8AR4JGC34271	
2018	FORD	XPL WAGON	28095MG		POLICE	1FM5K8AR8JGC34273	
2016	FORD	WAGON	18647MG	TRAFFIC 39	POLICE	1FM5K8ARXGGA04789	
2010	BUICK	ENC	T53GFX	NARCOTICS	POLICE	5GALVBED1AJ265089	
2017	ATS	NTTRL	22619MG		POLICE	1B9AF5119HP825262	
2021	DODGE	CHARGER	41916MG		POLICE	2C3CDXJGXMH545330	
2021	DODGE	CHARGER	41924MG		POLICE	2C3CDXJG1MH545331	
2021	DODGE	CHARGER	41923MG		POLICE	2C3CDXJG3MH545332	
2016	DODGE	GRA-WAGON	18636MG	NARCOTICS	POLICE	2C4RDGBG5GR335642	
2021	PAC	JT8	34670MG	MOTORCYCLE TRAILER	POLICE	53BPTEB21MP015770	
2006	HON	ODY-VAN	M60GFX	NARCOTICS	POLICE	5FNRL388X6B106296	
2016	FORD	XPL WAGON	17349MG		POLICE	1FM5K8AR6GGB36822	
2016	FORD	XPL WAGON	18605MG		POLICE	1FM5K8ARXGGB36824	GOING ON NEXT AUCTION
2016	FORD	XPL WAGON	17346MG		POLICE	1FM5K8AR1GGB36825	
2016	FORD	XPL WAGON	18600MG		POLICE	1FM5K8AR3GGB36826	GOING ON NEXT AUCTION
2016	FORD	XPL WAGON	17347MG		POLICE	1FM5K8AR5GGB36827	GOING ON NEXT AUCTION
2016	FORD	XPL WAGON	17348MG	PATROL 118	POLICE	1FM5K8AR7GGB36828	
2016	FORD	WAGON	18644MG		POLICE	1FAHP2MK0GG116859	

2018	FORD	INT	26133MG	TRAFFIC - 34	POLICE	1FAHP2MK1JG107305	
2021	HARLEY-DAV	FLH-MOTORCYCLE	4NTV2	TRAFFIC MC37	POLICE	1HD1FMP12MB617711	
2021	HARLEY-DAV	FLH-MOTORCYCLE	4NTV3	TRAFFIC MC39	POLICE	1HD1FMP10MB617870	
2020	FORD	WAGON	39616MG		POLICE	1FM5K8ABXLGB67892	
2020	FORD	WAGON	39614MG		POLICE	1FM5K8AB5LGB67895	
2020	FORD	WAGON	39615MG		POLICE	1FM5K8AB7LGB67896	
2021	HARLEY-DAV	FLH-MOTORCYCLE	4NTV1	TRAFFIC MC33	POLICE	1HD1FMP15MB618156	
2018	RAM	PRO	26135MG		POLICE	3C6TRVDG0HE538392	
2021	JEEP	WAGON	41919MG		POLICE	1C4RJFAG0MC629491	
2021	FORD	EXP	45400MG		POLICE	1FM5K8AB6MGC39009	
2021	FORD	EXP	44949MG		POLICE	1FM5K8AB8MGC39335	
2017	FORD	XPL	23044MG	SRO #143	POLICE	1FM5K8AR2HGD59375	
2017	FORD	XPL	23041MG	TRAINING MARKED EXP.	POLICE	1FM5K8AR4HGD59376	
2017	FORD	XPL	23042MG	PATROL 148	POLICE	1FM5K8AR6HGD59377	
2017	FORD	XPL	23043MG	PATROL 144	POLICE	1FM5K8AR8HGD59378	
2017	FORD	XPL	23048MG	PATROL # 141	POLICE	1FM5K8ARXHGD59379	
2017	FORD	XPL	23047MG	COMMUNITY POL. #149	POLICE	1FM5K8AR6HGD59380	
2017	FORD	XPL	23046MG	TECH SERVICES	POLICE	1FM5K8ARXHGD59382	
2017	FORD	XPL	23045MG	PATROL 147	POLICE	1FM5K8AR1HGD59383	
2017	FORD	EXPLORER	23038MG	PATROL 142	POLICE	1FM5K8AR3HGD59384	
2021	JEEP	WAGON	41918MG		POLICE	1C4RJFAG2MC629489	
2021	JEEP	WAGON	41920MG		POLICE	1C4RJFAG9MC629490	
2021	JEEP	WAGON	41917MG		POLICE	1C4RJFAG2MC629492	
2009	FORD	ESCAPE - BLACK	C56KVY	SPECIAL INVESTIGATIONS	POLICE	1FMCU93G19KD10041	
2016	DODGE	DURANGO	18625MG	NARCOTICS	POLICE	1C4SDJFTXGC370210	
2015	FORD	FUSION	13888MG	JUV. SERGEANT	POLICE	1FA6P0G75F5130561	
2015	FORD	FUSION	13887MG	DET. BUREAU	POLICE	1FA6P0G77F5130562	
2015	FORD	FUSION	48864MG	PEO #3	POLICE	1FA6P0G70F5130564	
2015	FORD	FUSION	49170MG	PEO #7	POLICE	1FA6P0G72F5130565	
2021	DODGE	DURANGO	41921MG		POLICE	1C4SDJET6MC630745	
2021	DODGE	DURANGO	42716MG		POLICE	1C4RDJAG9MC630746	

2021	DODGE	DURANGO	42718MG		POLICE	1C4RDJAG0MC630747	
2021	FORD	EXP	454022MG		POLICE	1FM5K8AB0MGC40835	
2014	FORD	P2M	MG99827	PATROL #12	POLICE	1FAHP2MK5EG100864	GOING ON NEXT AUCTION
2014	FORD	P2M	MG99821	PATROL #15	POLICE	1FAHP2MK0EG100870	GOING ON NEXT AUCTION
2014	FORD	TAURUS	MG99818	SPECIAL INVESTIGATIONS	POLICE	1FAHP2MK6EG100873	
2014	FORD	P2M	MG99817	TRAFFIC 39	POLICE	1FAHP2MK8EG100874	
2004	INTER.	TRL	MG81029	TRAFFIC TRAILER # 2	POLICE	4RACS16224C000931	
2018	FORD	F250	26134MG	ADMIN/SUPPORT TRUCK	POLICE	1FT7W2B62JEB40999	
2013	FORD	EXPLORER	MG97398	NARCOTICS	POLICE	1FM5K8AR4DGC21167	
2013	FORD	EXPLORER	MG97397	NARCOTICS	POLICE	1FM5K8AR8DGC21169	
2009	FORD	CROWN VICTORIA	MG81176	PATROL # 20	POLICE	2FAHP71V09X111654	
2009	FORD	CROWN VICTORIA	MG81179	DETECTIVE	POLICE	2FAHP71V89X102362	
2009	FORD	C.V. - SILVER	MG78457	JUVENILE	POLICE	2FAHP71VX9X102363	
2009	FORD	C.V. - PEARL	MG78458	TECH SERVICES	POLICE	2FAHP71V19X102364	
2006	FORD	ECOLINE E350	MG64536	HONOR GUARD VAN	POLICE	1FBSS31L16HA53057	
2012	HARLEY	DAVIDSON	3ZPC9	TRAFFIC MC	POLICE	1HD1FMM11CB613796	
2006	FORD	F250 PKUP	MG94721	RANGE PICKUP	POLICE	1FTWX31P86EA14260	
2015	FORD	WAGON	MG99132	PATROL #18	POLICE	1FM5K8AR0FGA04511	GOING ON NEXT AUCTION
2015	FORD	WAGON	MG99133	COMM. POLICING #98	POLICE	1FM5K8AR2FGA04512	
2015	FORD	WAGON	MG99129	PATROL #5	POLICE	1FM5K8AR4FGA04513	GOING ON NEXT AUCTION
2015	FORD	WAGON	MG99126	PATROL #99	POLICE	1FM5K8AR6FGA04514	
2015	FORD	WAGON	MG99134	COMM. POLICING #102	POLICE	1FM5K8AR8FGA04515	
2008	FORD	CROWN VICTORIA	MG78459	PEO	POLICE	2FAFP71VX8X174654	
2012	HARLEY	DAVIDSON	3ZPC8	TRAFFIC MC #32	POLICE	1HD1FMM18CB614962	
2013	CHEVY	IMPALA	MG95287	JUV. DET.-SPZ55V	POLICE	2G1WD5E38D1226627	
2002	CHEVY	TAHOE	MG95260		POLICE	1GNEK13Z82J167940	GOING ON NEXT AUCTION
2010	CHEVY	IMPALA - IWB19	MG87857	DETECTIVE BUREAU	POLICE	2G1WA5EK9A1238037	
2011	FORD	CROWN VICTORIA	MG91032		POLICE	2FABP7BV0BX158130	
2012	HARLEY	DAVIDSON	1ZTN4	TRAFFIC MC	POLICE	1HD1FMM11CB658883	
2015	HARLEY	DAVIDSON	3ZPC6	TRAFFIC MC	POLICE	1HD1FMM17FB609532	
2015	HARLEY	DAVIDSON	3ZPC7	MOTORCYCLE-MC31	POLICE	1HD1FMM19FB609693	

2015	DODGE	JOU	12279MG	NARCOTICS	POLICE	3C4PDCAB7FT639914	
1999	SPE	NTTRL	MG37554	SPEED MON. TRAILER	POLICE	1FM5K8AR6DGC21186	GOING ON NEXT AUCTION
2019	CHEVY	TAHOE			POLICE	1GNSKDKCXKR383565	
2023	CHEVY	TAHOE	48863MG		POLICE	1GNSKLED1PR179064	
2023	CHEVY	TAHOE	48862MG		POLICE	1GNSKLED4PR179091	
2023	CHEVY	TAHOE	48861MG		POLICE	1GNSKLED4PR179074	
2022	FORD	EXP	49190MG		POLICE	1FM5K8AB8NGB49149	
2022	FORD	EXP	49687MG		POLICE	1FM5K8ABINGB49221	
2022	FORD	EXP	49683MG		POLICE	1FM5K8AB4NGB49679	
2022	FORD	EXP	49684MG		POLICE	1FM5K8AB2NGB52337	
2022	FORD	EXP	49680MG		POLICE	1FM5K8AB3NGB48930	
2022	FORD	EXP	49681MG		POLICE	1FM5K8AB0NGB52207	
2022	FORD	EXP	49685MG		POLICE	1FM5K8AB5NGB49352	
2022	FORD	EXP	49686MG		POLICE	1FM5K8AB4NGB52694	
2022	FORD	EXP	49688MG		POLICE	1FM5K8AB5NGB49061	
2023	BMW	R12 - MOTORCYCLE	5RSJ1		POLICE	WB10L0305P6H94973	
2023	DODGE	DURANGO	52871MG		POLICE	1C4RDJFG4PC654904	
2023	DODGE	DURANGO	52873MG		POLICE	1C4RDJFG2PC654898	
2023	DODGE	DURANGO	52874MG		POLICE	1C4RDJFG4PC654899	
2023	DODGE	DURANGO	52875MG		POLICE	1C4RDJFG7PC654900	
2023	DODGE	DURANGO	52876MG		POLICE	1C4RDJFG9PC654901	
2023	DODGE	DURANGO	52877MG		POLICE	1C4RDJFG0PC654902	
2023	DODGE	DURANGO	52878MG		POLICE	1C4RDJFG2PC654903	
2023	DODGE	DURANGO	52879MG		POLICE	1C4RDJFG6PC654905	
2023	DODGE	DURANGO	52880MG		POLICE	1C4RDJFG8PC654906	
2023	DODGE	DURANGO	52881MG		POLICE	1C4RDJFGXPC654907	



FLEET MANAGEMENT

Vehicle	Master Cust Name	Cust Name	Department	VIN	Year	Make	Model	License Num
22XMNM	City of Clifton	City of Clifton	Animal Control	1GNSKKEC6KR272981	2019	Chevrolet	Suburban	31592MG
22XW77	City of Clifton	City of Clifton	Animal Control	1GNSKKEC2KR279717	2019	Chevrolet	Suburban	31604MG
23DLXN	City of Clifton	City of Clifton	Building Dept	1C4RDJAGXLC301942	2020	Dodge	Durango	38318MG
23K8PG	City of Clifton	City of Clifton	Building Dept	3C4NJDAB9LT255571	2020	Jeep	Compass	38984MG
23LW2K	City of Clifton	City of Clifton	Building Dept	3C4NJDABXMT512416	2021	Jeep	Compass	39352MG
23LW2N	City of Clifton	City of Clifton	Building Dept	3C4NJDAB6MT512414	2021	Jeep	Compass	40582MG
23LW2P	City of Clifton	City of Clifton	Building Dept	3C4NJDAB8MT512415	2021	Jeep	Compass	39351MG
23LW2Q	City of Clifton	City of Clifton	Building Dept	3C4NJDAB3MT506067	2021	Jeep	Compass	39374MG
23LW2R	City of Clifton	City of Clifton	Building Dept	3C4NJDAB5MT506068	2021	Jeep	Compass	39375MG
22XMND	City of Clifton	City of Clifton	DPW	1FTRF3B64KEE43623	2019	Ford	F-350	31621MG
22XMNJ	City of Clifton	City of Clifton	DPW	1FT7W2B66KEE23472	2019	Ford	F-250	31596MG
22XMNS	City of Clifton	City of Clifton	DPW	1FDRF3H68KEE43630	2019	Ford	F-350 Chassis	31615MG
22XMNW	City of Clifton	City of Clifton	DPW	1FT8W3B63KEE07420	2019	Ford	F-350	31595MG
22XMPN	City of Clifton	City of Clifton	DPW	1FT7X2B61KEE43626	2019	Ford	F-250	31623MG
22XW3X	City of Clifton	City of Clifton	DPW	1FT8W3B61KEE43624	2019	Ford	F-350	31622MG
22XW46	City of Clifton	City of Clifton	DPW	1FT8W3B63KEE43625	2019	Ford	F-350	31620MG
22XW5N	City of Clifton	City of Clifton	DPW	1FT7X2B63KEE43627	2019	Ford	F-250	31624MG
22ZMBP	City of Clifton	City of Clifton	DPW	1FDUF5HY3KEE43770	2019	Ford	F-550 Chassis	31625MG
23LVXS	City of Clifton	City of Clifton	Engineering	3C4NJDAB1MT506066	2021	Jeep	Compass	39372MG
23LVXW	City of Clifton	City of Clifton	Engineering	3C4NJDABXMT506065	2021	Jeep	Compass	40583MG
2352TT	City of Clifton	City of Clifton	Fire Prevention	1FTFW1E50KFC88508	2019	Ford	F-150	34979MG
2352V6	City of Clifton	City of Clifton	Fire Prevention	1FTFW1E52KFC88509	2019	Ford	F-150	34975MG
22XN7S	City of Clifton	City of Clifton	Health Dept	3C4NJDAB3KT674336	2019	Jeep	Compass	31555MG
2337RQ	City of Clifton	City of Clifton	Health Dept	1FM5K8B80KGA35077	2019	Ford	Explorer	31593MG

23DX7M	City of Clifton	City of Clifton	Health Dept	1C4RDJAG1LC301943	2020 Dodge	Durango	38319MG
23LVZ3	City of Clifton	City of Clifton	Health Dept	3C4NJDAB2MT512412	2021 Jeep	Compass	39377MG
23N5WT	City of Clifton	City of Clifton	Health Dept	1C4RDJAG7MC547252	2021 Dodge	Durango	40625MG
23LVXV	City of Clifton	City of Clifton	Housing Dept	3C4NJDAB4MT512413	2021 Jeep	Compass	39373MG
233TP3	City of Clifton	City of Clifton	Outreach	1FMZK1CM1KKA27345	2019 Ford	Transit-150	OP238B
23DLJS	City of Clifton	City of Clifton	Police Dept	1C4RDJFG9LC309894	2020 Dodge	Durango	36209MG
22XMPK	City of Clifton	City of Clifton	Recreation	1GAWGEFP4K1370171	2019 Chevrolet	Express 2500	34980MG
22XMZT	City of Clifton	City of Clifton	Recreation	1FTBW2CM9KKA66121	2019 Ford	Transit-350	31594MG
2337RB	City of Clifton	City of Clifton	Housing Dept	1FM5K8B83KGA02459	2019 Ford	Explorer	31598MG
23K8RN	City of Clifton	City of Clifton	Tax Assessor	3C4NJDAB9LT255568	2020 Jeep	Compass	38987MG
23K8RP	City of Clifton	City of Clifton	Tax Assessor	3C4NJDAB0LT255569	2020 Jeep	Compass	38985MG
23LVXX	City of Clifton	City of Clifton	Tax Assessor	3C4NJDAB8MT506064	2021 Jeep	Compass	39376MG
23N5XF	City of Clifton	City of Clifton	Building Dept	1C4RDJAG9MC547253	2021 Dodge	Durango	40638MG
278M8T	City of Clifton	City of Clifton	Engineering	3GNAXSEG9RL196416	2024 Chevrolet	Equinox	52370MG
278M95	City of Clifton	City of Clifton	NOT ASSIGNED YET	3GNAXSEG2RL196399	2024 Chevrolet	Equinox	52404MG
278MBC	City of Clifton	City of Clifton	Engineering	3GNAXSEG6RL190153	2024 Chevrolet	Equinox	52369MG
278MBH	City of Clifton	City of Clifton	Tax Assessor	3GNAXSEG6RL190136	2024 Chevrolet	Equinox	52368MG
278MBL	City of Clifton	City of Clifton	Engineering	3GNAXSEG2RL108127	2024 Chevrolet	Equinox	52296MG
278MBP	City of Clifton	City of Clifton	NOT ASSIGNED YET	3GNAXSEG0RL184378	2024 Chevrolet	Equinox	52403MG
278MBR	City of Clifton	City of Clifton	Tax Assessor	3GNAXSEG7RL184412	2024 Chevrolet	Equinox	52371MG
278MBT	City of Clifton	City of Clifton	NOT ASSIGNED YET	3GNAXSEG2RL190103	2024 Chevrolet	Equinox	52402MG
278MC3	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG1RL154791	2024 Chevrolet	Equinox	52270MG
278MC6	City of Clifton	City of Clifton	NOT ASSIGNED YET	3GNAXSEG2RL190117	2024 Chevrolet	Equinox	52401MG
278MC8	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG4RL142134	2024 Chevrolet	Equinox	52291MG
278MCD	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG2RL142150	2024 Chevrolet	Equinox	52294MG
278MCL	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG2RL142164	2024 Chevrolet	Equinox	52290MG
278MCT	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG5RL137279	2024 Chevrolet	Equinox	52269MG
278MCZ	City of Clifton	City of Clifton	Health Dept	3GNAXSEG4RL108159	2024 Chevrolet	Equinox	52295MG

278MD4	City of Clifton	City of Clifton	Health Dept	3GNAXSEG2RL148739	2024 Chevrolet	Equinox	52288MG
278MD8	City of Clifton	City of Clifton	Engineering	3GNAXSEG7RL148722	2024 Chevrolet	Equinox	52289MG
278MDJ	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG5RL154793	2024 Chevrolet	Equinox	52292MG
278MDP	City of Clifton	City of Clifton	Tax Assessor	3GNAXSEG6RL137260	2024 Chevrolet	Equinox	52293MG
278MHL	City of Clifton	City of Clifton	Housing Dept	3GNAXSEG3RL131755	2024 Chevrolet	Equinox	52262MG
278SWX	City of Clifton	City of Clifton	Recreation	1FTBR1C82PKB64998	2023 Ford	Transit-250 Cargo	51237MG
278T3F	City of Clifton	City of Clifton	Health Dept	1FTBR1C82PKB72129	2023 Ford	Transit-250 Cargo	51236MG
278T6Q	City of Clifton	City of Clifton	Recreation	1FTBR1C82PKB71143	2023 Ford	Transit-250 Cargo	51238MG
278VLJ	City of Clifton	City of Clifton	Outreach	KL77LHE29RC154035	2024 Chevrolet	Trax	OP337F
278VQ3	City of Clifton	City of Clifton	Outreach	KL77LFE28RC086895	2024 Chevrolet	Trax	OP324F
278VRD	City of Clifton	City of Clifton	Outreach	KL77LFE21RC100457	2024 Chevrolet	Trax	OP326F
2793W3	City of Clifton	City of Clifton	Recreation	2C4RC1BG0PR598301	2023 Chrysler	Pacifica	51199MG
2793WL	City of Clifton	City of Clifton	Recreation	2C4RC1BG6PR598304	2023 Chrysler	Pacifica	51198MG
279566	City of Clifton	City of Clifton	DPW	1C4RDJAG2PC598369	2023 Dodge	Durango	52264MG

ITEM NUMBER: CM- 5

ITEM NAME: Chief Financial Officer Reports on BAN Sale of November 13, 2024
(2024B)

RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
Attached are the results of the Bond Anticipation Note (BAN) renewal sale on November 13, 2024. (2024B)
This BAN (2024B) renewal is for one year.
This is the second BAN renewal held this year.
The hope is to permanently finance both of these BANs next year.
By way of comparison, there were two other BAN being sold at the same time. The City of Clifton received a net interest rate of 3.25% on our \$10,000,000 BAN sale. The other results for the municipal BAN interest rate were 3.4% on a \$10,600,000 sale and other was 3.75% on a \$6,000,000 sale.
As a reminder, in May, the BAN sale for the 2024A BAN, the City received a net interest cost of 3.77% on that \$10,000,000 sale.
Respectfully submitted,
Joseph Kunz, Chief Finance Officer

ATTACHMENTS:

Description	Upload Date	Type
 Back Up	11/13/2024	Cover Memo



City of Clifton

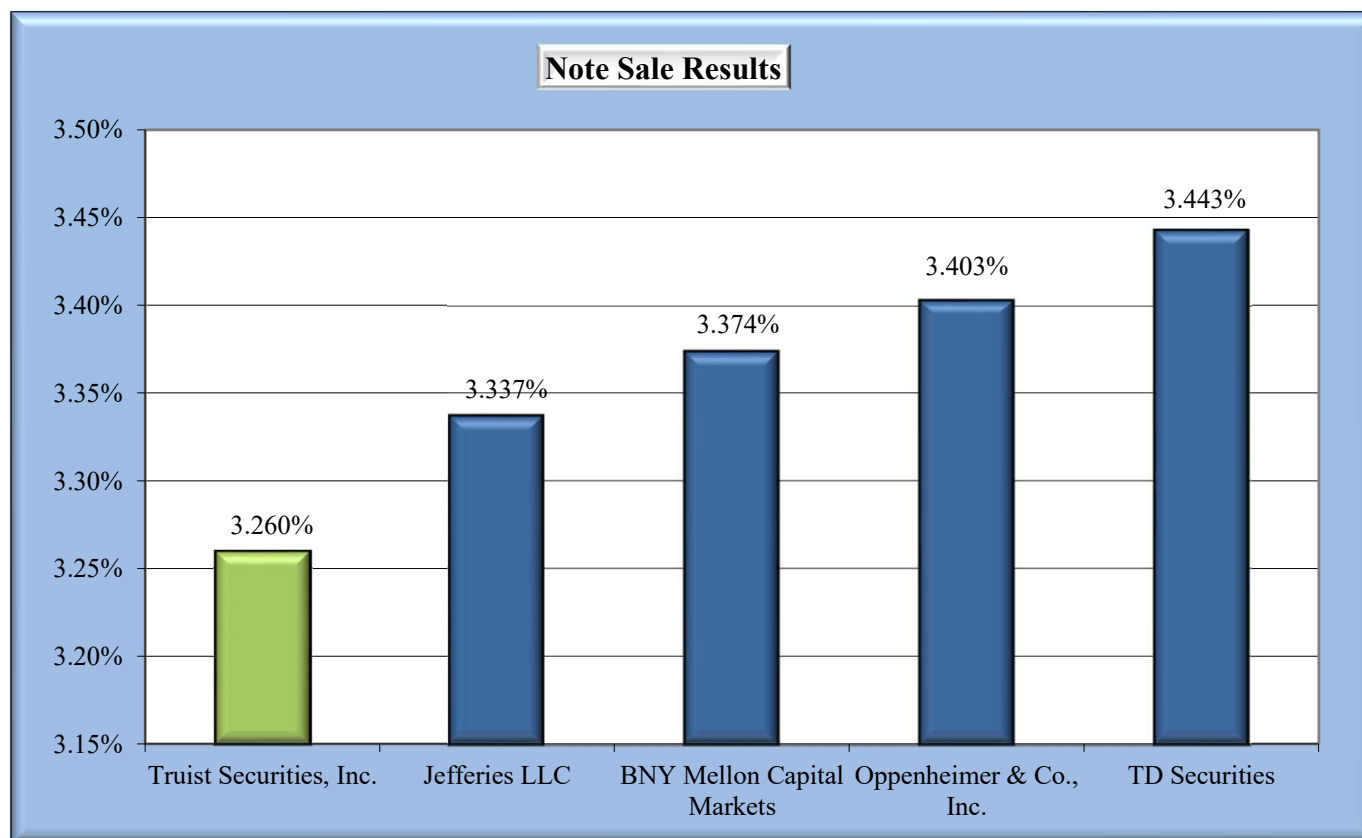
\$10,000,000 Bond Anticipation Notes, Series 2024B

Bid Date: November 13, 2024
Dated & Delivery Date: November 25, 2024
To Mature: November 24, 2025

Rating: Non-Rated
Preliminary Official Statement: Yes
Tax Status: Tax-Exempt (Not BQ)

Note Sale Bid Results

Bidder	Coupon	Premium	NIC	NIC in Dollars	Rank
Truist Securities, Inc.	3.75%	\$48,900.00	3.2596%	\$325,058.33	1
Jefferies LLC	4.00%	\$66,100.00	3.3372%	\$332,788.89	2
BNY Mellon Capital Markets	4.25%	\$87,356.00	3.3740%	\$336,463.44	3
Oppenheimer & Co., Inc.	4.00%	\$59,500.00	3.4033%	\$339,388.89	4
TD Securities	3.75%	\$30,600.00	3.4431%	\$343,358.33	5



ITEM NUMBER:

ITEM NAME: Father Oleksii - Holy Ascension

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Public Hearing Community Development Amendment B-24-MC-34-0103
Senior Citizen Outreach to St. Peter's Homeless Outreach Yr. 50

RECOMMENDATION:

SUMMARY:

A Pubic Hearing has been scheduled to hear public comments regarding transferring funds from Yr. 50 Senior Outreach Transportation to St. Peter's Homeless Outreach. Funds were originally to be scheduled to the St. Peter's Homeless Outreach Program. The Program, however, had lost their case worker, therefore, the funds were redirected to the Senior Transportation Program. St. Peter's has informed the CDBG office that a case worker has been hired to assist the homeless in Clifton in need. Funds are now being redirected to St. Peter's to service the homeless clientele.

ATTACHMENTS:

Description		Upload Date	Type
📎	Public Hearing - Amendment - Senior Citizen Yr. 50 50 to St	10/25/2024	Cover Memo
	Peter's Yr. 50 11-18-2024		

	<u>Public Hearing</u>			
	Community Development			
	Amendment B-24-MC-34-0103			
The Mayor and Municipal Council will conduct a public hearing on the amendments to the				
Community Development Block Grant Program herein on November 18, 2024 at 8:00 p.m.				
in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.				
<u>Budget No.</u>	<u>Activity</u>	<u>Current Balance</u>	<u>Transfer</u>	<u>New Balance</u>
From:				
17-201-20-117-201	Senior Citizen & Handicapped Outreach Ye. 50	\$118,000.00	\$18,000.00	\$100,000.00
Transfer to:				
17-201-20-117-new	St. Peter's Homeless Outreach Yr. 50	\$0.00	\$18,000.00	\$18,000.00
Gujarati:જો તમને આ દસ્તાવેજનું ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDBGના ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org				
Spanish:				
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org				
Polish:				
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org				

Please advertise one time in Herald and News on: October 7, 2024				
Please furnish one affidavit.				
Bill:				
Clifton Community Development Attn: Jill Hartmann				
City of Clifton, 900 Clifton Avenue, Clifton, NJ 07013				
Please email me at Jhartmann@Cliftonnj.org if you have any questions.				
saved as: Amendment -Senior Citizen Yr. 50 to St. Peter's Yr. 50 11-18-2024				

ITEM NUMBER:

ITEM NAME: Beautification Awards

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Clifton Jewish Center

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of November 6, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	11/13/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES NOVEMBER 6, 2024**

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

6:30 P.M. CALL OF ROLL

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

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

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK) (Arrived 6:35 p.m.)
Councilman Latona	(AL)
Councilman D'Amato	(CD) (Arrived 6:32 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

November 6, 2024

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

John Beigel – Health Officer – Dogs and Other Animals

ACTION ITEMS

A-1 2024 Budget Transfer Resolutions for Forensic Audit (R495-R496)

Approved: JK/MS

A-2 Chief Financial Officer Recommends Budget Transfer in the 2024 Municipal Budget (R497)

Approved: JK/CD

A-3 Chief Financial Officer Recommends Approval of Chapter 159 Budget Amendment Resolutions for the 2024 Municipal Budget (R498-R502)

Approved: BG/CD

A-4 Traffic Calming Improvements Trial, Third Street and Dwasline Road - City Engineer Recommends Award of Contract to Statewide Striping Corp. (R503)

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson and passed on roll call vote to award contract to Statewide Striping Corporation for traffic calming improvements on Third Street and Dwasline Road.

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

A-5 Authorization to Award Contract to Dukes Root Control Inc. for Foaming Root Control Services via Houston Galveston Area Council Cooperative Purchasing Program (R504)

Approved: MS/AL

A-6 Authorization to Approve Award of Contract for Third Party Administrator for Property and Casualty Liability Claims (R508)

Approved: BG/CD

A-7 Authorization to Approve Permission to Advertise Request for Proposals for Community Health Improvement Plan for Year 2025 for City of Clifton (R505)

Approved: CD/JK

A-8 Authorization to Approve Advertisement of Notice of Intent for the Procurement of One (1) Ambulance Apparatus for Clifton Fire Department via Sourcewell National Cooperative Contract (R506)

Approved: CD/JK

A-9 Authorization to Approve Purchase One (1) Lucas CPR Device with Accessories from Stryker Sales LLC via Bergen County Cooperative (R507)

Approved: AL/CD

A-10 Authorization to Approve Award of Contracts for Health Insurance and Property and Casualty Broker Services to Marsh Mc Lennen. (R509-R510)

Approved: MS/CD

A-11 Cost Comparison for Bond Counsel Services for Year 2025 to McManimon, Scotland & Baumann, LLC.

Approved: CD/JK

A-12 Cost Comparison for Municipal Auditor and Accounting Services for year 2025

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to approve cost comparison for Municipal Auditor and Accounting Services for year 2025.

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

A-13 Cost Comparison for Financial Planning Services for year 2025

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to approve cost comparison for financial planning service for year 2025 to Phoenix Advisors.

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

A-14 Authorization to Approve Awarding Professional Consulting Engineering Services to Suburban Consulting for Accessible Pathways in Various Parks (R511)

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to table Item A-14.

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

A-15 Authorization to Approve Appointment to the Zoning Board of Adjustment for Grace Roble as Alternate 2 (R516)

Approved: MS/CD

A-16 Authorization to Approve Appointment of Members to the Civil Rights Committee (R517)

Approved: CD/AL

A-17 Authorization to Approve Request by Passaic-Clifton UNICO to Use City Hall Grounds for Parking for Annual Christmas Bus Trip on December 15, 2024 from 11:30 a.m. until 8:15 p.m.

Approved: BG/AL

A-18 Authorization to Approve Emergency Orders for Various Properties (R519)

Approved: MS/CD

A-19 Authorization to Approve Clifton Historic Botany Special Improvement District 2025 Budget

Approved: BG/AL

A-20 Authorization to Approve Resolution Condemning Hate in the City of Clifton (R520)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and with no objections A-20 was tabled.

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

DISCUSSION ITEMS/NEW BUSINESS

D-1 Raising Table of Organization in Police Department (No documentation) JK

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula and passed on roll call vote to raise the Table of Organization for the Police Department to 185.

November 6, 2024

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

D-2 Finalizing Agenda on Thursday (No documentation) CD

A Motion was made by Councilman Latona to finalize the Agenda on Thursday rather than Friday. with no second to the Motion, the Motion failed.

D-3 Chapter 203 Dogs and Other Animals

This Item was presented by the City Health Officer, John Biegel.

COUNCIL MAIL

CM-1 List of Televisions in City Hall

CM-2 Letter of Resignation as Deputy Certified Municipal Registrar

CM-3 Local Finance Notice 2024-15 - Calendar Year 2025 Municipal & County Budget Cap Information

CM-4 Budget Status Reports for the 2024 Municipal Budget and 2024 Sewer Utility Budget – Year To Date

CM-5 Cottage Food Operator Permit

A discussion took place regarding changing zoning ordinances, getting a clearer picture of the State procedures for the permit, inspections, quality of life issues. Direction was given to Administration to provide additional information at the next Council Meeting.

CM-6 2024 Tax Sale

CM-7 Added/Omitted Assessment

CM-8 Medical Program Status Report - September 30, 2024

CM-9 PBA, Local 36 - Memorandum of Agreement

CM-10 Notice of Public Hearing - Passaic County Board of County Commissioners

CONFIDENTIAL ITEMS/CLOSED SESSION

**CITY OF CLIFTON
RESOLUTION AUTHORIZING EXECUTIVE SESSION**

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino 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 CWA/Crossing Guards Contract

CON-2 Developer Agreement - Patra Garden, LLC, Block 36.01, Lots 11.01 and 10.01

CON-3 Fire Department Antenna License Agreements - Negotiations - Daughters of Miriam and ON3

CON-4 Update of Liability Claims Filed Against the City of Clifton

CON-5 Developer Agreement - Palestinian American Community Center - 386 & 390 Lakeview Ave.

CON-6 S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton - PAS-L-2779-24

CON-7 DPW Director Request for Salary Increase

CON-8 Clifton Station Developers LLC - Update

CON-9 Memorandum of Agreement with PBA, Local 36

CON-10 Complaint Regarding Workplace Harassment, Retaliation and Discrimination

CON-11 Update of Liability Claims Filed Against City of Clifton : Litigation Privilege

CON-12 Legal Opinion Regarding Appointment of Official Towers

CON-13 Passaic-Clifton Community Kollel Congregation v. City of Clifton, et al
CON-14 Late - Resolution Authorizing Supplemental Funds for Professional Services for
Workplace Harassment and Retaliation Claim

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 November 6, 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 Regular Meeting of November 6, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	11/13/2024	Cover Memo

**CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES NOVEMBER 6, 2024**

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

8:10 P.M. CALL OF ROLL

Mayor Grabowski called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and that smoking regulations apply to the building and cell phones should be deactivated and turned off and read the following Statement of Compliance into the record:

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

Upon roll call, the following were noted present:

Councilman Gibson	(BG)
Councilman Kolodziej	(JK)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

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

Nancy Ferrigno – City Clerk

APPROVAL OF MINUTES

A Motion was made by Councilman Gibson, seconded by Councilman Kolodziej and passed on roll call vote to approve the Special Meeting Minutes of October 15, 2014, the Special Executive Minutes of October 15, 2024, the Workshop Session Minutes of October 15, 2024, the Executive Session Minutes of October 15, 2024, and the Regular Minutes of October 15, 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 Tyler Gibson, Public Works, resigned from his position of Laborer 1, effective October 14, 2024.
- C-2 Falguni Patel, Police Civilian, Keyboarding Clerk 1, hired effective October 16, 2024, at \$32,500.00 annually.
- C-3 Jose Quirino, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-4 Joseph Tamimi, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-5 Alexander Gell, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.

November 6, 2024

- C-6 Samuel Bottner, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-7 Fatijon Zuta, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-8 Darryl Winston, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-9 Alyssa Rodriguez, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-10 Alberto Perez Jr, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-11 Andrew Hirsch, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$46,997.00 annually.
- C-12 Yessel Rojas, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$46,997.00 annually.
- C-13 Justin Degroat, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$46,997.00 annually.
- C-14 Colin Hogan, Public Safety, Hired as Police Officer, effective October 21, 2024 at \$43,262.00 annually.
- C-15 Ana Recse, Public Safety, resigned position of School Traffic Guard, effective October 28, 2024
- C-16 Maria Espaillat, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective October 29, 2024.
- C-17 Arthur Weber, Public Safety, retired from his position of Firefighter, effective November 1, 2024.
- C-18 Maritza Gonzalez, Regulatory Affairs, resigned from her position of Technical Assistant to the Construction Official, effective November 1, 2024.

COMMUNICATIONS MEETING MINUTES

- C-19 Minutes of Alcoholic Beverage Control Board of September 11, 2024
- C-20 Minutes of North Jersey District Water Supply Commission of September 25, 2024
- C-21 Minutes of CA-TV Committee of September 25, 2024
- C-22 Minutes of Clifton Senior Advisory Committee of October 24, 2024
- C-23 Minutes of Disabilities Committee of October 21, 2024
- C-24 Minutes of Civil Rights Committee of September 23, 2024
- C-25 Minutes of Traffic Safety Council of September 19, 2024

SECOND READING ORDINANCES

A. Adoption of Ordinance 7948-24

B. Public Hearing on Ordinance 7948-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7948-24.

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

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

(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 7949-24

D. Public Hearing on Ordinance 7949-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7949-24.

With no one wishing to be heard, a Motion was made by Councilman Gibson, seconded by Councilman Kolodziej to close the public hearing.

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 5 Restricted Handicapped Spaces)

(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 7950-24

F. Public Hearing on Ordinance 7950-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7950-24.

With no one wishing to be heard, a Motion was made by Councilman Gibson, seconded by Councilman Kolodziej to close the public hearing.

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 4 Restricted Handicapped Spaces)

(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 7951-24

H. Public Hearing on Ordinance 7951-24

Mayor Grabowski opened the floor to the public with regard to Ordinance 7951-24.

With no one wishing to be heard, a Motion was made by Councilman D'Amato, seconded by Councilman Gibson to close the public hearing.

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)

(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 7952-24

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

Bond Ordinance Providing for Various Sewer Utility Capital Improvements in and by the City of Clifton, County of Passaic, State of New Jersey Appropriating \$8,050,000 Therefor and Authorizing the Issuance of \$8,050,000 Bonds or Notes to Finance the Cost Thereof

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

November 6, 2024

to be held Monday, November 18, 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.

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

B. Introduction of Ordinance 7953-24

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, E titled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "City Hall Employees", Section 99-2, Entitled "Minimum and Maximum Salaries Fixed" (Adds Title and Stipend for Fire Investigator and Fire Official)

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 Monday, November 18, 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.

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

C. Introduction of Ordinance 7954-24

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salaries for Supervisory Officials and Employees for Years 2023, 2024 and 2025)

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 Monday, November 18, 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.

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

D. Introduction of Ordinance 7955-24

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

An Ordinance to Amend, Revise and Supplement Chapter 77 of the Code of the City of Clifton, Entitled "Police Department", More Particularly Article II Thereof, Entitled "Salaries and Benefits" (Revises Salaries for Police Officers for Years 2024-2027)

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 Monday, November 18, 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.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Priscilla Alvarez, 2 Pleasant Ave., asked for an update on a solution to stop the tractor trailer traffic on Pleasant Ave., which is a safety issue to the children in her daycare.

The following individuals spoke about the lack of parking in Botany Village which is negatively affecting their businesses.

Rebecca Swiatowski, 10 Village Square

Marek Swiatkowski, 10 Village Square

Joseph Santos, 217 Dayton Ave.

Jose Mena, 218 Dayton Ave.

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula, and passed with no objections to suspend the regular order of business to discuss the lack of parking in Botany Village and passed with no objections.

City Manager, Dominick Villano, pointed out that the Botany SID needs to devise a plan to help the business owners with the lack of parking. Mr. Villano invited the group to attend the next Botany SID meeting to discuss a resolution to this issue. Other suggestions were permit parking, metered parking, and erecting a parking garage.

The group advised Council that when the Botany SID holds their flea markets, they block access to their businesses.

A Motion was made by Councilwoman Sadrakula, seconded by Councilwoman Pino, and passed on roll call vote to cancel the remaining Botany SID flea markets of November 17, 2024, December 1, 2024, and December 15, 2024.

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

Gary Perino, 491 Mt. Prospect Ave., addressed several pressing community issues during the recent council meeting, highlighting the need for immediate attention to parking challenges faced by local botany businesses. He congratulated all candidates, both winners and losers, for their participation in the recent elections, acknowledging the importance of civic engagement. Mr. Perino raised concerns about the dangers posed by Hepburn Road, likening it to a raceway, and suggested that implementing rumble strips, speed bumps, or electronic traffic signs with counters could mitigate accidents and enhance safety. Additionally, he inquired about whether the administration had reached out to procure the Allwood Theater sign for the museum. Mr. Perino also expressed frustration over the lack of action by the county prosecutor regarding individuals who abandon cats, stressing the need for accountability in animal welfare. Addressing traffic issues, he pointed out the congestion created by trucks at the intersection of Van Houten Avenue and Mount Prospect Avenue, as well as the jams caused by parents parking in a nearby strip mall when picking up their children from Woodrow Wilson Middle School. In a separate discussion, Mr. Perino questioned if political signs were recyclable, to which City Manager Dominick Villano responded that they are not. He also asked the city attorney, Matthew Priore, about the Council's non-partisan standing, specifically questioning the appropriateness of candidates being nominated from the Council dais.

Donna Popowich, 57 Dalewood Road, congratulated all the newly elected officials. She discussed the removal of political signs from public spaces. Furthermore, there is an ongoing discussion about limiting the size of political signs in future campaigns to ensure they do not overwhelm our neighborhoods. Recently, a question arose regarding why Latino Leaders received donations while the Lauren Murphy Foundation was denied support. This discrepancy

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highlights the need for transparency in our funding practices. Lastly, she stated she is eager to welcome our new communications manager.

Alias Ragsdale, 121 Maplewood Ave., thanked residents for their support in his campaign for a seat on the Board of Education. He pointed out that even though he did not win the seat, the experience was amazing.

Judy Bassford, 92 Mountain View Dr., thanked everyone who supported her and helped her win another term on the Board of Education.

Ed Nunez, 230 Livingston St., congratulated Chris D'Amato for winning a seat on the Municipal Council.

Henry Cholewczynski, Phyllis Place, extended his congratulations to all the winners of the Municipal Council and Board of Education elections. He expressed optimism that the newly elected Council will be able to make progress on various community issues. In his remarks, he specifically raised concerns about a poor paving job on Phyllis Place near Bloomfield Avenue. Mr. Cholewczynski hopes that these issues will be addressed soon.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Phyllis Alvarez - Regarding the tractor trailer traffic near her daycare center, he stated that he met with the Engineering Department, the Department of Public Works, and the traffic division to discuss potential solutions. It was agreed that one effective approach will be to box out her building to prevent tractor trailer access to the street. Additionally, we will establish a designated truck route with clear signage to ensure that drivers avoid Pleasant Avenue. To further enforce this, a blinking sign indicating a 4-ton weight restriction will be erected. Mr. Villano will also reach out to Google Maps to request an update to their routing to better reflect these changes. He assured her that summonses will be issued to anyone who does not adhere to these newly established regulations.

Donna Popowich – Your organization established a PAC which would result in the municipality giving donations to a political party. Once you changed to a non-profit, the City issued a check. The Latino Leaders was not a PAC but a Civic Organization which the municipality can donate to. Mr. Villano announced that the Communications Manager will start work on December 1st.

Henry Cholewczynski – City Manager, Dominick Villano, agreed that the paving job on Phyllis Place is sub-par. He stated that the contractor will be put on notice to redo the paving.

COUNCIL PRIVILEGE

Councilwoman Sadrakula

Councilwoman Sadrakula requested a comprehensive list of vehicles procured at a cost exceeding \$17,500 and sought clarification on whether the City successfully secured the Allwood Theater sign for historical preservation purposes. Councilwoman Sadrakula announced that the Botany Village flea markets had been canceled to provide relief for business owners experiencing parking shortages. She took a moment to congratulate Chris D'Amato on his recent election to the Council, while also highlighting the need for the Council to improve its overall performance. She stressed the importance of having all committee meetings recorded and audio files made available to the public for those interested in accessing this information. Councilwoman Sadrakula emphasized the necessity of advocating with State and County Legislatures to secure a fair share of funding for the community. She also called for an update on the Third River flooding, noting that City Manager Dominick Villano is in the process of scheduling a meeting to explore potential options for addressing this pressing issue.

Councilman Latona

Councilman Latona announced the hiring of new police officers, reinforcing the Council's commitment to community safety. Additionally, he shared details on local news and upcoming events that will engage residents. One pressing issue discussed was the City's soliciting policy, which he would like to implement a ban on soliciting after dusk to enhance neighborhood tranquility. Councilman Latona also asked when the next Allwood Road meeting would be scheduled. He requested a comprehensive list of all city vehicles to be presented at the next meeting, along with a copy of the resolution regarding parking regulations on Kowal Street. The next Council meeting is scheduled for Monday, November 18th. Councilman Latona also reminded everyone about the upcoming daylight savings time change, urging residents to be mindful. Reflecting on the recent council seat changes, he expressed disappointment over the embarrassment caused by discord among Councilmembers and proposed reverting to an alphabetical order for seating arrangements. Additionally, he announced that the Police Contract has been successfully finalized, and he extended congratulations to all candidates who won in the recent elections.

Councilman Kolodziej

Councilman Kolodziej's stated he is glad to see the PBA contract finally settled but recalls the negotiations that preceded it. Notably, during the negotiation period, the Council's decision to change the attorney midstream is an issue that concerned him. This shift, he believes, inadvertently allowed the PBA to exert undue pressure on the City and the new legal representative, steering them away from arbitration. He expressed apprehension about the financial implications of the contract for taxpayers, highlighting the need for transparency in the final cost. On a more positive note, he commended the City for hiring a Communications Manager and announced Passaic Valley Water Commission news and events. Furthermore, Councilman Kolodziej expressed his approval of the Council's agreement to enhance public safety by hiring more police officers, emphasizing the need to increase the force to 225 officers for the betterment of the community.

Councilwoman Pino

Councilwoman Pino was absent.

Councilman D'Amato

Councilman D'Amato, took a moment to express his gratitude to everyone who supported him in his campaign for Councilmember. He remarked that the journey through this process has been enlightening. He also congratulated all the other candidates for their dedication and effort. He spoke about an article in the Clifton Merchant Magazine that recognized him as someone to watch in Clifton's future. Councilman D'Amato commended the organizers of the ballot box stating that it was efficient and well-managed, ensuring a smooth experience for everyone involved. He addressed the ongoing concerns regarding the Third River flooding. City Manager Dominick Villano, announced that a Zoom meeting will be scheduled soon to discuss this matter further. Additionally, he inquired about the temporary flood barriers for the Third_River. City Manager, Dominick Villano reported that they have been ordered. Councilman D'Amato discussed illegal activity at a parking lot near Park Slope, which he has received numerous complaints. City Manager Villano acknowledged these concerns and mentioned that an investigation is currently underway. He expressed pleasure that the City has hired a Communication Manager, and he looks forward to having her join us in our upcoming Council Meetings for introduction.

Councilman Gibson

Councilman Gibson addressed the importance of traffic safety, particularly around the daycare center located on Pleasant Avenue. He highlighted that City Manager, Dominick Villano, is proactively managing this issue and has suggested the installation of a speed table on Pleasant Avenue to enhance safety. Additionally, Councilman Gibson pointed to the ongoing problem of inadequate parking in Botany Village. He stressed the necessity for increased traffic enforcement

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in areas known for frequent violations. Furthermore, Councilman Gibson urged the resolution of the paving issues on Phyllis Place. He read the most recent recreation news.

Mayor Grabowski

Mayor announced an initiative from the Fire Department, which will be hosting a pet food drive to support local animal shelters. The Mayor also encouraged everyone to attend the upcoming Veterans Day Parade, a significant event that honors the sacrifices of our servicemen and women. He took a moment to thank all the volunteers who worked tirelessly to make the parade a success. He congratulated Chris D'Amato for winning a seat on the Council, along with recognition for all candidates who participated in the recent elections.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed, with no objections, to table Resolution R520.

R520-24 Resolution Condemning All Forms of Hate in the City of Clifton

RESOLUTION CONDEMNING ALL FORMS OF HATE IN THE CITY OF CLIFTON

WHEREAS "hate" in any form, including but not limited to, hate based crimes, threatens the integrity of our diverse and inclusive community, and must be identified, condemned, and eliminated;

WHEREAS, in 2022, New Jersey reported a record high of 2,211 bias incidents, a 17% increase from 2021, reflecting a significant rise in acts motivated by hate and bias;

WHEREAS, in both 2021 and 2022, Black individuals were the most frequently targeted victims of bias incidents, the Jewish community faced the highest rate of religious-based attacks, and the Hispanic/Latino community was the most frequently targeted ethnic group;

WHEREAS, the 2023 data shows that anti-Black bias accounted for 34% of all reported bias motivations in New Jersey, with anti-Jewish bias accounting for 22%, alongside a significant increase in anti-Muslim and anti-Arab bias incidents by 75% and 70%, respectively;

WHEREAS, schools and educational institutions in New Jersey, including elementary, secondary, and higher education, have seen a disturbing rise in bias incidents, increasing the threat to safe and equitable learning environments for students;

WHEREAS, the City of Clifton, as part of New Jersey's diverse population, strives to be a community where all residents—regardless of race, religion, ethnicity, gender identity, sexual orientation, or disability—can live free from fear, intimidation, and violence;

WHEREAS, hate and bias crimes have a harmful impact not only on individual victims but on the entire community, causing division, mistrust, and fear;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton:

1. Condemns all forms of hate, including but not limited to: racism, antisemitism, Islamophobia, xenophobia, transphobia, homophobia, sexism, and ableism.
2. Affirms its commitment to protect all residents from acts of bias, hatred, and discrimination by supporting policies, programs, and partnerships that promote diversity, equity, inclusion, and safety for all.
3. Supports the development and implementation of educational programs in Clifton's schools and community institutions to raise awareness about bias and hate, foster mutual respect, and teach prevention strategies.
4. Encourages collaboration between local law enforcement, the County Prosecutor, and the

Attorney General's office to ensure thorough investigation and prosecution of all hate crimes in accordance with New Jersey's bias intimidation laws.

5. Endorses public awareness initiatives, like the "No Hate in the Garden State" campaign, to encourage reporting of bias incidents and hate crimes while fostering a message of inclusivity and respect.
6. Reaffirms the City of Clifton's commitment to being an inclusive, welcoming community, and condemns all acts of discrimination that threaten the values of equality and justice for all; and

BE IT FURTHER RESOLVED that this resolution be a testament to Clifton's ongoing fight against hate in all its forms, and its dedication to building a safer, more unified community.

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

A Motion was made by Councilman D'Amato, seconded by Councilman Latona and passed on roll call vote to award contract to Statewide Striping Corporation for traffic calming improvements trial, Third Street and Dwasline Road.

R503-24 Resolution Awarding Contract to Statewide Striping Corporation for Traffic Calming Improvements Trial, Third Street and Dwasline Road

**RESOLUTION AWARDING CONTRACT TO STATEWIDE STRIPING
CORPORATION FOR TRAFFIC CALMING IMPROVEMENTS TRIAL, THIRD
STREET AND DWASLINE ROAD**

WHEREAS, the City of Clifton has solicited and received two proposals from Statewide Striping Corp. and Straight Edge Striping, LLC for the Traffic Calming Improvements Trial, Third Street and Dwasline Road project; and

WHEREAS, the City Engineer recommends that a contract for Traffic Calming Improvements Trial, Third Street and Dwasline Road Project be awarded to Statewide Striping Corporation in accordance with its submitted proposals, dated October 24, 2024, in the amount not to exceed \$39,785.00 as it was the lower of the two proposals received and is within the City's bid threshold so that formal bidding is not required; and

WHEREAS, after reviewing the submitted bid and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Statewide Striping Corporation for the provision of said services, in the amount not to exceed \$39,785.00; and

WHEREAS, the value of the contract is determined to be not to exceed \$39,785.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that the contract for Traffic Calming Improvements Trial, Third Street and Dwasline Road Project is hereby awarded to **STATEWIDE STRIPING CORPORATION** in accordance with its proposal dated October 24, 2024, in the amount not to exceed \$39,785.00, 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:

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**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: Statewide Striping Corporation, Parsippany, New Jersey
Services: Traffic Calming Improvements
Project: Third Street and Dwasline Road
Cost: Not to exceed \$39,785.00
Term: Until completion

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

A Motion was made by Councilwoman Pino, seconded by Councilman Kolodziej and passed on roll call vote to

R509-24 Resolution Awarding Extraordinary Unspecifiable Service Contract to Acrisure, LLC d/b/a/ IMAC Insurance Agency For Health Insurance Broker Services

**RESOLUTION AWARDING EXTRAORDINARY UNSPECIFIABLE SERVICE
CONTRACT TO ACRISURE, LLC. D/B/A IMAC INSURANCE AGENCY FOR
HEALTH INSURANCE BROKER SERVICES**

WHEREAS, pursuant to the recommendation of the City Manager and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager, which is attached hereto and incorporated herein by reference, both price and other factors considered, and upon review of the two proposals received, the Mayor and Municipal Council of the City of

Clifton wish to authorize the following Extraordinary Unspecifiable Service contract for the period beginning January 1, 2025, and ending December 31, 2025, to Acrisure, LLC d/b/a IMAC Insurance Agency for the reason that this provider has offered the best and most cost-effective services for the City of Clifton; and

WHEREAS, the subject matter is Extraordinary Unspecifiable Service and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.*; and

WHEREAS, the City of Clifton instead advertised a request for proposals on September 25, 2024 on its website and the League of Municipalities website and received sealed proposals from five firms on October 31, 2024; and

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

WHEREAS, the value of the contract is determined to exceed \$17,500,00 to be paid by the medical insurance providers in accordance with the proposal dated October 3, 2024 and the duration of the contract is through December 31, 2025;

NOW, THEREFORE, BE IT RESOLVED, that an Extraordinary Unspecifiable Service contract for health insurance broker services is hereby awarded to **ACRISURE, LLC d/b/a IMAC INSURANCE AGENCY**, in accordance with its proposal dated October 3, 2024, in the amount of \$65,000.00 to be paid by Horizon plus standard ancillary line commissions to be paid by the providers; and

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BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has authorized the following Extraordinary Unspecifiable Service contract pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. Documents regarding this matter are available for public inspection in the Office of the City Clerk.

Awarded to:	Acrisure, LLC d/b/a IMAC Insurance Agency
Services:	Provision of Health Insurance Broker Services
Cost:	\$65,000.00 to be paid by medical insurance providers, standard ancillary line commissions to be paid by the providers (Prescription 3%, Dental 10% of the first \$5,000, 4% of the next \$95,000 and 2% thereafter, Stop Loss 12%)
Term:	January 1, 2025 to December 31, 2025

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona to table Resolution R511. With no objections the same passed.

R511-24 Resolution Awarding Professional Consulting Engineering Services Contract to Suburban Consulting Engineers, Inc. for Survey, Engineering, Permitting and Construction Support Services for Accessible Pathways in Various Parks

**RESOLUTION AWARDING PROFESSIONAL CONSULTING ENGINEERING
SERVICES CONTRACT TO SUBURBAN CONSULTING ENGINEERS, INC. FOR
SURVEY, ENGINEERING, PERMITTING AND CONSTRUCTION SUPPORT
SERVICES FOR ACCESSIBLE PATHWAYS IN VARIOUS PARKS**

WHEREAS, the City of Clifton requires Professional Consulting Engineering Services for Survey, Engineering, Permitting and Construction Support Services for accessible pathways in various parks; and

WHEREAS, the Recreation Department currently has a contract with Suburban Consulting Engineers, Inc., with its original proposal, dated February 8, 2022; and

WHEREAS, the Recreation Department wishes to extend this contract, adding additional funds and additional parks to the project list; and

WHEREAS, the Recreation Supervisor recommends that a contract be awarded to Suburban Consulting Engineers, Inc. in accordance with its submitted proposal, dated October 16, 2024, in the amount of not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed; and

WHEREAS, after reviewing the proposal and the recommendation of the Recreation Supervisor, the Municipal Council wishes to award a contract to Suburban Consulting Engineers, Inc. for the provision of said services, in the amount of not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed; and

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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 Recreation Supervisor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the current value of the contract is determined to not to exceed \$102,850.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a Professional Consulting Engineering Services Contract for Survey, Engineering, Permitting and Construction Support Services for accessible pathways in various parks is hereby awarded to SUBURBAN CONSULTING ENGINEERS, INC, in accordance with its proposal dated October 16, 2024, in the amount not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed, without the adoption of a supplemental resolution authorizing additional funding; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to N.J.S.A. 40:11-5(1)(a). The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: Suburban Consulting Engineers, Inc.
Services: Accessible Pathways
Project: Various Parks
Cost: Not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed
Term: Until completion

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to appoint Grace Roble as Alternate 2 to the Zoning Board of Adjustment.

R516-24 Resolution Appointing Alternate #2 to the Clifton Zoning Board of Adjustment

**RESOLUTION APPOINTING ALTERNATE #2 TO THE CLIFTON
ZONING BOARD OF ADJUSTMENT**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey is aware of a member vacancy on the Clifton Zoning Board of Adjustment; and

WHEREAS, interviews were conducted at a Special Executive Session Meeting on October 15, 2024 of three candidates;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Grace Robol be and is hereby appointed as Alternate #2 commencing this day for a two-year term through December 31, 2026.

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

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to authorize supplemental funds for professional services to Amanda Van Hoose Garofalo in connection with workplace harassment and retaliation claim.

R521-24 Late - Resolution Authorizing Supplemental Funds for Professional Services to Amanda Van Hoose Garofalo in Connection with Workplace Harassment and Retaliation Claim

RESOLUTION AUTHORIZING SUPPLEMENTSL FUNDS FOR PROFESSIONAL SERVICES TO AMANDA VAN HOOSE GAROFALO IN CONNECTION WITH WORKPLACE HARASSMENT AND RETALIATION CLAIM

WHEREAS, on July 16, 2024, a professional services contract for independent investigation counsel was awarded to Amanda Van Hoose Garofalo, from July 16, 2024 through the conclusion of the investigation, and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$17, 500.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, Amanda Van Hoose Garofalo has provided satisfactory independent investigation 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 \$17,500.00; and

WHEREAS, supplemental funding in the amount of an additional \$5,000.00, for a total not to exceed \$22,500.00 will be required through the conclusion of the investigation;

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 \$22,500.00 for independent investigation services through the conclusion of the investigation, by Amanda Van Hoose Garafalo, is authorized and approved.

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

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to

R513-24 Resolution Appointing Holman Frenia Allison, P.C. to Handle Forensic Audit Services for Two Fiscal Years

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

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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

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

A Motion was made by Councilman Latona, seconded by Councilman Kolodziej and passed on roll call vote to approve Claims List resolution for the November 6, 2024 Council meeting.

R494-24 Resolution: Approve Claims List Resolution for the November 6, 2024, City Council Meeting

**RESOLUTION
TO APPROVE
Claims to be paid the
Meeting of November 6, 2024**

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

Current Fund	\$	13,603,387.78
Grant Fund	\$	79,005.55
General Capital Fund	\$	23,898.37
Sewer Utility -Operating	\$	1,961,342.11
Sewer Utility-Capital	\$	-
Developers Escrow	\$	65,171.36
Dog Trust	\$	5,036.22
Revolving Loan Fund	\$	-
Police Extra Duty	\$	-
Trust Other	\$	49,178.23
Section 8 Public Housing	\$	5,259.00
Reserve for Housing	\$	-
Community Development	\$	60,239.14
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
Self Insurance	\$	2,341,594.43
Fire Dedicated Penalties	\$	3,144.94
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	53,394.20
General Liability Trust	\$	14,451.33
Workers Compensation Trust	\$	22,322.93
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	18,287,425.59

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

RESOLUTIONS

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

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

R495-24 Resolution - 2024 Budget Transfer Resolution - Municipal Budget

RESOLUTION TO TRANSFER 2024 BUDGET APPROPRIATIONS CURRENT FUND

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

November 6, 2024

WHEREAS, certain 2024 Municipal Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 budget appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Municipal Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Auditing Expense – OE	01-201-20-135-320		\$ 90,000.00
Mayor & Council – OE	01-201-20-110-374	\$ 25,000.00	
Police Dept – OE	01-201-25-240-405	\$ 15,000.00	
Fire Dept – OE	01-201-25-265-255	\$ 15,000.00	
Building Dept (DPW) – OE	01-201-26-290-405	\$ 15,000.00	
Vehicle Maint. – OE	01-201-26-315-405	\$ 5,000.00	
Finance Dept. – OE	01-201-20-130-334	\$ 15,000.00	
Total Transfer Amount:		\$ 90,000.00	\$ 90,000.00

R496-24 Resolution - 2024 Budget Transfer Resolution - Sewer Utility

**RESOLUTION TO TRANSFER
2024 BUDGET APPROPRIATIONS
SEWER UTILITY**

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2024 Sewer Utility Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 budget appropriations are expected to have funds available to offset these expenditure requirements,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Municipal Budget Appropriations be made in the Sewer Utility:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Sewer System Operating Exp.	07-201-26-291-503	\$ 35,000.00	
Sewer Auditing Expense	07-201-20-135-334		\$ 35,000.00
Total Transfer Amount:		\$ 35,000.00	\$ 35,000.00

R497-24 Resolution to Transfer 2024 Budget Appropriations - Current Fund

**RESOLUTION TO TRANSFER
2024 BUDGET APPROPRIATIONS
CURRENT FUND**

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2024 Municipal Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 budget appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Municipal Budget Appropriations be made in the Current Fund:

Department	Account Number	Amount – From:	Amount – To:
Personnel – S&W	01-201-20-105-101		\$ 15,000.00
City Manager – S&W	01-201-20-100-101	\$ 15,000.00	
M.I.S. – S&W	01-201-20-140-101		\$ 5,000.00
Cable TV – S&W	01-201-20-141-101		\$ 4,000.00
Finance Admin - S&W	01-201-20-130-101	\$ 9,000.00	
Zoning & Planning – S&W	01-201-21-180-101		\$ 13,000.00
Housing – S&W	01-201-21-190-101	\$ 13,000.00	
Construction Code – S&W	01-201-22-195-101		\$ 10,000.00
Construction Code – OE	01-201-22-195-503	\$ 10,000.00	
Fire Dept. – S&W	01-201-25-265-124		\$ 500,000.00
Police Dept. – S & W	01-201-25-240-124	\$ 500,000.00	
Roads – S&W	01-201-26-292-101		\$ 5,000.00
Recycling – S&W	01-201-26-305-101	\$ 5,000.00	
Postage – OE	01-201-20-106-312		\$ 10,000.00
City Clerk – Election	01-201-20-120-210		\$ 40,000.00
Health Care Waiver – OE	01-201-23-221-111	\$ 40,000.00	
Tax Collector – Printing	01-201-20-150-224		\$ 10,000.00
Financial Administration OE	01-201-20-130-225	\$ 20,000.00	
Building Dept (DPW) OE	01-201-26-290-405		\$ 25,000.00
Public Works Admin – OE	01-201-26-300-225		\$ 1,500.00
Roads Department – OE	01-201-26-292-405	\$ 26,500.00	
Total Transfer Amount:		\$ 638,500.00	\$ 638,500.00

R498-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$259,942.00 Childhood Lead Activities Grant

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

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

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

WHEREAS, the City of Clifton has received notice of an award of \$259,942.00 from the County of Passaic, Health Department for Childhood Lead Activities Grant (07/01/2024 to 06/30/2025) and wishes to amend the 2024 Municipal Budget to include this amount as revenue.

November 6, 2024

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the correction and /or insertion of an item of revenue in the budget of the year 2024 in the sum of \$259,942.00 which is now available as a revenue from:

Miscellaneous Revenues:

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

Passaic County Childhood Lead Activities Grant (7/1/24 to 6/30/25) -
\$259,942.00

BE IT FURTHER RESOLVED, that the like sum of \$259,942.00 be and the same is hereby correctly appropriated under the caption of:

General Appropriations:

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

Passaic County Childhood Lead Activities Grant (7/1/24 to 6/30/25) -
\$259,942.00

BE IT FURTHER RESOLVED, that the City forwards a copy of this resolution to the Director of Local Government Services for approval.

R499-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to Include Grant - \$80,000.00 Sustained Enforcement Grant

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

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

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

WHEREAS, the City of Clifton has received \$80,000.00 from the State of New Jersey for the FY2025 Clifton Sustained Enforcement Grant for the Clifton Police Department and wishes to amend the 2024 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$80,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

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

State of New Jersey FY2025 Clifton Sustained Enforcement Grant -
\$80,000.00

BE IT FURTHER RESOLVED, that the like sum of \$80,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:

- (a) Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
 - State of New Jersey FY2025 Clifton Sustained Enforcement Grant - \$80,000.00

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

R500-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to include Grant - \$35,000.00 Pedestrian Safety

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

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

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

WHEREAS, the City of Clifton has received \$35,000.00 from the State of New Jersey for the FY2025 Clifton Pedestrian Safety Grant for the Clifton Police Department and wishes to amend the 2024 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$35,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

- Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:
 - State and Federal Revenues Off-set with
Appropriations:
 - State of New Jersey FY2025 Clifton Pedestrian Safety Grant - \$35,000.00

BE IT FURTHER RESOLVED, that the like sum of \$35,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:

- Operations Excluded from CAPS
State and Federal Programs Off-set by
Revenues:
 - State of New Jersey FY2025 Clifton Pedestrian Safety Grant - \$35,000.00

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

November 6, 2024

R501-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to
Include Grant - \$753,257.00 NJDOT Grant

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

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

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

WHEREAS, the City of Clifton has received \$753,257.00 from the New Jersey Department of Transportation for Fiscal Year 2023 Municipal Aid Program, LA-2023 Clifton City Neighborhood Sidewalk and Curb Restoration and wishes to amend the 2024 Municipal Budget to include this amount as revenue,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$753,257.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

New Jersey DOT FY2023 Municipal Aid - \$753,257.00

BE IT FURTHER RESOLVED, that the like sum of \$753,257.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

(b) State and Federal Programs Off-set by

Revenues:

New Jersey DOT FY2023 Municipal Aid - \$753,257.00

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

R502-24 Resolution - Chapter 159 Resolution to Amend the 2024 Municipal Budget to
Include Grant - \$1,443.00 CASA Grant City Match

**RESOLUTION AMENDING CITY BUDGET
CHANGE IN TITLE OR TEXT OF AN APPROPRIATION
MUNICIPAL ALLIANCE CITY MATCH**

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in

the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county of municipality;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S. 40A:4-85, the Governing Body of the City of Clifton, in the County of Passaic, State of New Jersey, hereby requests the Director of the Division of Local Government Services to make the following corrections in the Budget Year 2024:

That the appropriation provided for in the approved budget entitled:

Operations Outside "CAPS" -

Grant Match – Miscellaneous Expense be decreased by \$1,443.00

And an appropriation in the like amount of \$1,443.00 be added to the budget entitled:

Operations Outside "CAPS" -

Municipal Alliance City Match (7/1/2024) - \$1,443.00

BE IT FURTHER RESOLVED, that the foregoing correction, in the opinion of the Governing Body, warranted and authorized by the statute above referred to, and is necessary for the orderly operation of the City for the reasons hereinafter set forth:

The City provided for the possibility of receiving added grants after adoption of the 2024 Municipal Budget by providing a line item "Grant Match". The amount of grant and related match requirement now becoming know after the passage of the Municipal Budget. In order to accept the additional Municipal Alliance Grant, legal provisions for the required match must be made. The City received our Municipal Alliance funding for the period July 1, 2024 to June 30, 2025. The grant received from the County of Passaic requires a 25% City Match. This Resolution is requesting permission for transfer funds from the generic Grant Match Budget Line to the Specific City Match for the Municipal Alliance (CASA) Grant. This above correction will provide for the said legal provision.

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution be properly forwarded to the Director of Local Government Services for approval.

R504-24 Resolution to Award Contract to Duke's Root Control, Inc., Under Houston-Galveston National Cooperative for Foaming Root Control Services for the Clifton Engineering Department

**RESOLUTION TO AWARD CONTRACT TO
DUKE'S ROOT CONTROL INC., UNDER HOUSTAN-GALVESTON NATIONAL
COOPERATIVE FOR FOAMING ROOT CONTROL SERVICES FOR
THE CLIFTON ENGINEERING DEPARTMENT**

WHEREAS, the City of Clifton is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and,

WHEREAS, the City of Clifton is a member of the Houston-Galveston Area Council Cooperative Purchasing Program (HGAC), a national cooperative, since January 1, 2012 thru present, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10, which allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, pursuant to Resolution R486-24 of October 15, 2024, an advertisement was placed in the Herald News on October 23, 2024, to announce the City's interest in utilizing the HGAC national cooperative contract for the purpose of procuring Sewer Cleaning, hydro excavating, inspection equipment, as requested by the City Engineer (subsequently, the required 10-day period has passed with no comments having been submitted); and

November 6, 2024

WHEREAS, the term for the HGAC contract SC06-24 for Sewer Cleaning, Hydro-Excavating, Inspection Equipment and Miscellaneous Services is June 01, 2024 thru May 31, 2028 all pertinent information may be found on the HGAC website at <https://www.hgacbuy.org>; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by HGAC, and the contract which was awarded to Duke's Root Control Inc., and along with associated documentation submitted by both HGAC and Duke's Root Control Inc., the Purchasing Agent finds all is in compliance with the guidance in LFN 2012-10; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the November 1, 2024 comment deadline; and

WHEREAS, this office has reviewed and evaluated the use of HGAC as it relates to charges for services, materials and delivery and has determined that it is in the best interest of the City of Clifton to award said Duke's Root Control Inc., Inc., 44 Airport Road Suite E, Eglin IL 60123, pursuant to the proposal submitted in response to the Houston-Galveston Area Council National Cooperative Request for Bids for Foaming Root Control Services (Contract #SC06-24); and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Council wishes to authorize the aforesaid mentioned purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and

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

The City of Clifton is authorized to award said Sewer/Storm Water, Hydro-Excavating Equipment and Related Services pursuant to HGAC contract #SC06-24.

The proposal submitted by Dukes Root Control Inc. for the procurement of Sewer/Storm Water, Hydro-Excavating Equipment and Related Services for the City's Engineering Department , for a total not to exceed amount of \$49,966.42 is hereby awarded.

R505-24 Resolution Authorizing Advertisement for RFP's for Community Health Improvement Plan for 2025 for City of Clifton

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR RFPS FOR
COMMUNITY HEALTH IMPROVEMENT PLAN FOR 2025 FOR CITY OF CLIFTON**

WHEREAS, the City of Clifton is committed to enhancing the health and well-being of its community members through planning and collaborative initiatives and hence needs a consultant to develop City's CHIP that adheres to Public Health Accreditation Board Standards; 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, the development of a Community Health Improvement Plan (CHIP) for 2025 is essential to identify health needs, set priorities, and implement effective interventions; 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.S.A. 40A:11-1 et seq.

R506-24 Resolution Authorizing Advertisement of Notice of Intent to Procure Ambulance Apparatus for the Clifton Fire Department Via Sourcewell National Cooperative Contract

**RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT TO
PROCURE AMBULANCE APPARATUS FOR THE CLIFTON FIRE DEPARTMENT
VIA SOURCEWELL NATIONAL COOPERATIVE CONTRACT**

WHEREAS, the City of Clifton is allowed to participate in inter-local purchasing systems per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize cooperative purchasing agreements with other states; and

WHEREAS, pursuant to resolution R274-18, adopted June 19, 2018, the City of Clifton is a member of Sourcewell, formerly known as National Joint Powers Alliance (NJPA), a national cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, the City of Clifton seeks permission to advertise the City's interest in participating with the Sourcewell national cooperative for Ambulance & Emergency Medical Service Vehicles, which was awarded to PL Custom Emergency Vehicles., located at 2201 Atlantic Ave, Manasquan, NJ 08736; and

WHEREAS, information regarding the contract may be found on Sourcewell's website at <https://www.sourcewell-mn.gov/cooperative-purchasing/122123-PLC/>; and

WHEREAS, the current contract term for Sourcewell contract ## 122123-PLC, for Ambulance & Emergency Vehicles which expires on February 28, 2028; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to PL Custom Emergency Vehicles., located at 2201 Atlantic Ave, Manasquan, NJ 08736, pursuant to the proposal submitted in response to Sourcewell's Notice to Bidders Titled "Ambulance and Emergency Medical Service Vehicles" and Contract Award # 122123-PLC for Ambulance & Emergency Medical Service Vehicles; and

NOW, THEREFORE BE IT RESOLVED, that the City of Clifton authorizes the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement with a comment period ending November 25, 2024.

R507-24 Resolution Awarding a Contract to Stryker Sales Corporation Lucas Chest Compression System off the Bergen County Cooperative - Fire Department

**RESOLUTION AWARDING A CONTRACT TO STRYKER SALES CORPORATION
LUCAS CHEST COMPRESSION SYSTEM OFF THE BERGEN COUNTY
COOPERATIVE
FOR THE CITY OF CLIFTON FIRE DEPARTMENT**

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

WHEREAS, the City of Clifton Fire Chief requested that the City procure one (1) proprietary LUCAS Chest Compression Systems and related equipment in order to provide optimally safe cardiopulmonary resuscitation (CPR) during emergency situations; and

November 6, 2024

WHEREAS, the LUCAS Chest Compression system compresses the chest to the required depth recommended by the American Heart Association in order to ensure consistency during resuscitation, which prevents a Firefighter or EMT from determining if he or she is performing the depth of compressions properly (there is no known gauge to determine this task), and helps maintain a safe physical distance from an accident or health emergency victim in order to prevent the spread of pathogens; and

WHEREAS, the City of Clifton Fire Chief has obtained a proposal via the Bergen County Cooperative, Contract # 24-15, for LUCAS Compression Systems from Stryker Sales Corporation, located at 2825 Airview Blvd., Kalamazoo, MI 4900 (MSI vendor #493), for a total not to exceed amount of \$18,497.30; and

NOW, THEREFORE, BE IT RESOLVED, that the Bergen County cooperative contract for LUCAS Chest Compression Systems and related equipment be awarded to Stryker Sales Corporation, 2825 Airview Blvd., Kalamazoo, MI 49002, for the total not to exceed amount of \$18,497.30; and

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

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

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

R508-24 Resolution Authorizing Entry into and Execution of a Service Renewal Agreement with Acrisure LLC d/b/a Bergen Risk Managers, Inc. for Administration of Liability Self-Insurance Program Claims

**RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF A SERVICE
RENEWAL AGREEMENT WITH ACRISURE LLC D/B/A/ BERGEN RISK
MANGERS, INC. FOR ADMINISTRATION OF LIABILITY SELF-INSURANCE
PROGRAM CLAIMS**

WHEREAS, the City of Clifton requires services for the administration of liability self-insurance claims; and

WHEREAS, the City of Clifton advertised a Request for Proposals on September 25, 2024 on the City's website and the League of Municipalities' website for third Party Administration Services for the Administration of Liability Self-Insurance Claims and received two proposals on October 31, 2024; and

WHEREAS, Acrisure LLC D/B/A Bergen Risk Managers, Inc. submitted the lowest proposal for the provision of said services at a cost of \$32,700, in accordance with its proposal dated September 25, 2024; and

WHEREAS, this award is of a 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 estimated value of the contract is determined to be \$32,700.00, and the duration of the renewal contract is for a period of one (1) year commencing January 1, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that a renewal contract for liability self-insurance claims service administration, for the period of one year, is hereby awarded to Bergen Risk Managers, Inc. in accordance with its proposal dated September 25, 2024, for a price of \$32,700.00; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a renewal 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.

R510-24 Resolution Awarding Extraordinary Unspecifiable Service Contract to Acrisure, LLC d/b/a Polaris Galaxy Group for Property and Casualty Insurance Broker Services

**RESOLUTION AWARDING EXTRAORDINARY UNSPECIFIABLE SERVICE
CONTRACT TO ACRISURE, LLC. D/B/A POLARIS GALAXY GROUP FOR
PROPERTY AND CASUALTY INSURANCE BROKER SERVICES**

WHEREAS, pursuant to the recommendation of the City Manager and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager, which is attached hereto and incorporated herein by reference, both price and other factors considered, and upon review of the two proposals received, the Mayor and Municipal Council of the City of Clifton wish to authorize the following Extraordinary Unspecifiable Service contract for the period beginning January 1, 2025 and ending December 31 2025, to Acrisure, LLC d/b/a Polaris Galaxy for the reason that this provider has offered the best and most cost effective services for the City of Clifton; and

WHEREAS, the subject matter is Extraordinary Unspecifiable Service and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.*; and

WHEREAS, the City of Clifton instead advertised a request for proposals on September 25, 2024, and received sealed proposals from three firms on October 31, 2024; and

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

WHEREAS, the value of the contract is determined to exceed \$17,500,00 to be paid by the insurance providers in accordance with the proposal from Acrisure/Polaris Galaxy Group and the duration of the contract is through December 31, 2025;

NOW, THEREFORE, BE IT RESOLVED, that an Extraordinary Unspecifiable Service contract for property & casualty insurance broker services is hereby awarded to **ACRISURE, LLC d/b/a POLARIS GALAXY GROUP**, in accordance with its proposal dated September 26, 2024, in the amount of:

15% of environmental impairment insurance premium
5% of excess liability insurance premium
14% of excess worker's compensation insurance premium
15% of property insurance coverage premium
15% of various liability insurance coverage premium
total estimated value of \$94,275

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:

November 6, 2024

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has authorized the following Extraordinary Unspecifiable Service contract pursuant to the exception provisions of *N.J.S.A. 40:11-5(1)(a)(ii)* and (m) and *N.J.A.C. 5:34-2.3(B)*. Documents regarding this matter are available for public inspection in the Office of the City Clerk.

Awarded to:	Acrisure, LLC d/b/a Polaris Galaxy Group
Services:	Provision of Property & Casualty Insurance Broker Services
Cost:	15% of environmental impairment insurance premium 5% of excess liability insurance premium 14% of excess worker's compensation insurance premium 15% of property insurance coverage premium 15% of various liability insurance coverage premium total estimated value of \$94,275
Term:	January 1, 2025, to December 31, 2025

R512-24 Resolution Approving Developer Agreement Between the City of Clifton and Patra Garden, LLC

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

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Patra Garden, LLC, the developer of Block 36.01, Lots 11.01 and 10.01, 62-66 Mount Prospect Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

R514-24 Resolution Appointing S&S Shell, Inc. d/b/a Anthony's Towing as an Official Tower Under Chapter 425, Article I of the Code of the City of Clifton

**RESOLUTION APPOINTING S&S SHELL, INC. D/B/A ANTHONY'S TOWING AS
AN OFFICIAL TOWER UNDER CHAPTER 425, ARTICLE I OF THE CODE OF THE
CITY OF CLIFTON**

WHEREAS, pursuant to Article I of Chapter 425 of the Code of the City of Clifton, the Municipal Council shall appoint persons or entities engaged in the business of furnishing adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City who meet all the requirements as set forth in Chapter 425 of the Code of the City of Clifton to qualify as an Official Tower on an annual basis; and

WHEREAS, S&S Shell, Inc. d/b/a Anthony's Towing has adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as an Official Tower;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that S&S Shell, Inc. d/b/a Anthony's Towing, 793 Van Houten Avenue, Clifton, New Jersey 07013, is hereby appointed as an Official Tower of the City of Clifton effective September 25, 2024 through December 31, 2024; and

BE IT FURTHER RESOLVED, that said Official Tower shall serve at the pleasure of the Mayor and Municipal Council and shall comply with all applicable city ordinances, State statutes and Administrative Code regulations dealing with towers; and

BE IT FURTHER RESOLVED, that the annual reporting of the list of Official Towers shall be available for inspection in the Office of the City Clerk by any member of the general public upon request.

R515-24 Resolution Approving Developer Agreement Between the City of Clifton and Palestinian American Community Center

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND PALESTINIAN AMERICAN COMMUNITY CENTER**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and Palestinian American Community Center, the Developer of Block 5.24, Lots 12 & 15, 386 & 390 Lakeview Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

R517-24 Resolution for Appointment to the Civil Rights Committee

**RESOLUTION FOR APPOINTMENT TO THE
CIVIL RIGHTS COMMITTEE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Michael L. Hecht, Ellen Bartoldus, Barbara Klein and Linda Lipton to become Members of the Civil Rights Committee;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Michael L. Hecht, Ellen Bartoldus, Barbara Klein and Linda Lipton be and are hereby appointed to the Civil Rights Committee commencing this day.

R518-24 Resolution Appointing Michele Butler as Deputy Registrar and Hayley Fabian as Alternate Registrar

**RESOLUTION APPOINTING MICHELE BUTLER AS DEPUTY REGISTRAR AND
HAYLEY FABIAN AS ALTERNATE REGISTRAR**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey is aware that Victoria Kaufman is resigning her position as Deputy Registrar; and

WHEREAS, Michele Butler currently holds the position of Alternate Registrar and Hayley Fabian currently holds the position of Sub-Registrar;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey Michele Butler be and is hereby appointed as Deputy Registrar and Hayley Fabian is hereby appointed as Alternate Registrar.

R519-24 Resolution Authorizing Tax Collector to Lien Properties and Bill Property Owners and Collect for Reimbursement of Expenditures Made by City of Clifton for Emergency Order Clean-Ups

**RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND
BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF
EXPENDITURES MADE BY CITY OF CLIFTON FOR EMERGENCY ORDER
CLEAN-UPS**

November 6, 2024

WHEREAS, numerous code violations and an emergent health situation existed at the following premises for a long period of time, and despite countless letters, warnings, notices and citations issued to the property owners, the violations and health conditions continued unabated; and

WHEREAS, the City of Clifton took emergency clean-up action on the properties and expended funds from its revolving lien account, **inclusive of \$100 Administrative Fee**, as follows:

<u>Address</u>	<u>Service Fee</u>	<u>Administrative Fee</u>	<u>Total Lien</u>
121 Getty Avenue Blk 12.05 Lot 10	\$ 225.00	\$ 100.00	\$ 375.00
329 Delawanna Avenue Blk 72.02 Lot 12	\$ 500.00	\$ 100.00	\$ 600.00

WHEREAS, it is necessary to place a lien on each property in order to seek reimbursement from each property owner for the funds expended by the City of Clifton; and

WHEREAS, it may be necessary for the City of Clifton to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the properties as set forth above, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

A Motion was made by Councilman Gibson, 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.

R522-24 Executive Session

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

- CON-1 CWA/Crossing Guards Contract
- CON-2 Developer Agreement - Patra Garden, LLC, Block 36.01, Lots 11.01 and 10.01
- CON-3 Fire Department Antenna License Agreements - Negotiations - Daughters of Miriam and ON3
- CON-4 Update of Liability Claims Filed Against the City of Clifton
- CON-5 Developer Agreement - Palestinian American Community Center - 386 & 390 Lakeview Ave.
- CON-6 S&S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton - PAS-L-2779-24
- CON-7 DPW Director Request for Salary Increase
- CON-8 Clifton Station Developers LLC - Update
- CON-9 Memorandum of Agreement with PBA, Local 36
- CON-10 Complaint Regarding Workplace Harassment, Retaliation and Discrimination
- CON-11 Update of Liability Claims Filed Against City of Clifton : Litigation Privilege
- CON-12 Legal Opinion Regarding Appointment of Official Towers
- CON-13 Passaic-Clifton Community Kollel Congregation v. City of Clifton, et al
- CON-14 Conflict of Interest by Target of Retaliation, Harassment and Discrimination Complaint Interfering with Investigation

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 November 6, 2024, at which time, said subject(s) shall be discussed; and

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

LICENSES

L-1 Daisy Mini Mart

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF KG FOOD AND GROCERY LLC
T/A DAISY MINI MART
for permission to conduct a: GROCERY/MILK
for a period ending January 31, 2025 on the premises known as:
781 VAN HOUTEN AVE CLIFTON, NJ 07013
be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

L-2 Stew Leonard's

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF STEW LEONARD'S PARAMUS, LLC
T/A STEW LEONARD'S
for permission to conduct a:
GROCERY/BAKERY/MILK-CONTINUED USE
for a period ending January 31, 2025 on the premises known as:
467 ALLWOOD RD CLIFTON, NJ 07012
be and the same is hereby approved and licenses so issued in the compliance with the approval of the Board of Health, Fire Department, Police and Zoning Officer.

L-3 Breaker Billiards

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CALL THE BALL BILLIARDS INC
T/A BREAKER BILLIARDS
ADDRESS 1142 US RTE 46 CLIFTON, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT

FORMERLY OR NEW NEW
ZONE B-D
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-4 CUMAC

RESOLUTION FOR PRELIMINARY APPROVAL

FOR CUMAC ECHO, INC
T/A CUMAC
ADDRESS CITY WIDE ZONE
TYPE OF FOOD ESTABLISHMENT INTENDED FOOD VENDING VEHICLE
FORMERLY OR NEW NEW
ZONE N/A

November 6, 2024

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-5 Starbucks #67639

RESOLUTION FOR PRELIMINARY APPROVAL

FOR STARBUCKS CORPORATION

T/A STARBUCKS COFFEE #67639

ADDRESS 10 METRO BLVD, CLIFTON, NJ 07014

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT - NEW

FORMERLY OR NEW NEW

ZONE N/A

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-6 Edible Arrangements

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF MNN ENTERPEISES CLIFTON, LLC

T/A EDIBLE ARRANGEMENTS

for permission to conduct a: CATERER-CONTINUED USE

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

890 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.

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula and failed on
roll call vote to revert the order of Council seating at the dais back to alphabetical order.

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

ADJOURNMENT

The meeting was adjourned at 11:50 p.m.

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Amber Willson, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective November 13, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Paresh Shah, Public Safety, hired as School Traffic Guard, at \$16.00 hourly, effective November 13, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Minutes of Alcoholic Beverage Control Board of September 11, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

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

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Planning Board of October 24, 2024 and November 7, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Board of Recreation of September 23, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Minutes of Beautification Committee of November 4, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Minutes of the Alcohol Beverage Control Board of October 9, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7952-24

ITEM NAME: Bond Ordinance Providing for Various Sewer Utility Capital Improvements in and by the City of Clifton, County of Passaic, State of New Jersey Appropriating \$8,050,000 Therefor and Authorizing the Issuance of \$8,050,000 Bonds or Notes to Finance the Cost Thereof

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	10/24/2024	Cover Memo

**CITY OF CLIFTON
PASSAIC COUNTY, NEW JERSEY**

**BOND ORDINANCE PROVIDING FOR VARIOUS SEWER
UTILITY CAPITAL IMPROVEMENTS IN AND BY THE
CITY OF CLIFTON, IN THE COUNTY OF PASSAIC,
STATE OF NEW JERSEY; APPROPRIATING \$8,050,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$8,050,000 BONDS OR NOTES TO FINANCE THE COST
THEREOF**

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 to be undertaken by the Sewer Utility (the "Sewer Utility") of the City of Clifton, in the County of Passaic, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the principal amount of \$8,050,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down payment is required as the Sewer Utility is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$8,050,000 appropriation, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$8,050,000 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 a principal amount not exceeding \$8,050,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law. The obligations authorized herein are deductible from gross debt of the City, as more fully described in Section 7(e) of this bond ordinance.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued include, but are not limited to, as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Useful Life</u>
(a) Sewer Line Replacement Program throughout the City as referenced on a list held in the City Engineer's office;	\$2,000,000	\$2,000,000	30 years
(b) Sanitary and sewer line improvements	\$500,000	\$500,000	30 years

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Useful Life</u>
on all or a portions of Passaic Avenue and Allwood Road;			
(c) Rehabilitation of the Plog Brook Culvert from Brookside Drive to Sargeant Avenue;	\$4,000,000	\$4,000,000	15 years
(d) Various improvements and repairs to the Athenia Relief Storm Sewer;	\$750,000	\$750,000	15 years
(e) Flood mitigation improvements and repairs to Weasel Brook at Cambridge Crossing;	\$200,000	\$200,000	20 years
(f) Various emergency capital repairs and improvements, as applicable and necessary, throughout the sewer system in the City; and	\$500,000	\$500,000	15 years
(h) Section 20 Costs.	\$100,000	\$100,000	
TOTALS:	<u>\$8,050,000</u>	<u>\$8,050,000</u>	

All such improvements or purposes set forth in Section 3 shall include, but are not limited to, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection, and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$8,050,000.

The estimated cost of said improvements or purposes is \$8,050,000.

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 hereby 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 time 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. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the 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 is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the 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 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, of the Sewer Utility. The capital or temporary capital budget of the Sewer Utility of the City is hereby amended to conform with the provisions of this bond to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget of the Sewer Utility, a revised capital or temporary capital budget of the Sewer Utility has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The 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 for the Sewer Utility of the City, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The 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 19.84 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 in 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 notes provided for in this bond ordinance by \$8,050,000, but such amount shall constitute a deduction from gross debt to the extent permitted by law, and the obligations authorized herein will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 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 purposes or improvements hereinbefore described.

(e) This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

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, unless paid from other sources, the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment 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 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, the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING: November 6, 2024

Nancy Ferrigno,
Clerk of the City of Clifton

ADOPTED ON SECOND READING: November 18, 2024

Nancy Ferrigno
Clerk of the City of Clifton

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2024

Raymond Grabowski, Mayor

ITEM NUMBER: O- 7953-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, E titled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "City Hall Employees", Section 99-2, Entitled "Minimum and Maximum Salaries Fixed" (Adds Title and Stipend for Fire Investigator and Fire Official)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	10/24/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND
COMPENSATION," MORE PARTICULARLY ARTICLE III THEREOF, ENTITLED
"CITY HALL EMPLOYEES," SECTION 99-2, ENTITLED "MINIMUM AND
MAXIMUM SALARIES FIXED" (ADDS TITLE AND STIPEND FOR FIRE
INVESTIGATOR AND FIRE OFFICIAL)**

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, more particularly Section 99-2, entitled "Minimum and maximum salaries fixed," is hereby amended, revised and supplemented to add the titles of Fire Investigator and Fire Official and stipends for each as follows:

§ 99-10. Minimum and maximum salaries fixed.

* * *

Title	Minimum	Maximum
Fire Investigator	\$1	\$5,000
Fire Official	\$1	\$5,000

2. Only employees permanently assigned to the Fire Prevention Division shall be eligible to receive the Fire Investigator and/or Fire Official stipend.

3. All other provisions of said Chapter 99 are not further amended hereby and remain in full force and effect.

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

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

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7954-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensaton", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section99-10, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salaries for Supervisory Officials and Employees for Years 2023, 2024 and 2025)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	10/31/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND
COMPENSATION," MORE PARTICULARLY ARTICLE III THEREOF, ENTITLED
"SUPERVISORY OFFICIALS AND EMPLOYEES," SECTION 99-10, ENTITLED
"MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS SALARIES FOR
SUPERVISORY OFFICIALS AND EMPLOYEES FOR YEARS 2023, 2024 and 2025)**

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, more particularly Section 99-10, entitled "Minimum and Maximum Salaries Fixed," is hereby deleted in its entirety and replaced with the following:

CHAPTER 99

SALARIES AND COMPENSATION

* * *

ARTICLE III

Supervisory Officials and Employees

§ 99-10. Minimum and Maximum Salaries Fixed.

The offices and employments and salaries herein, other than those created by statute or ordinance, be and the same are hereby created for the proper conduct of the affairs of the City, and the amounts enumerated hereinafter be and they are fixed, granted and ordered paid as regular salaries or wages to the officers and employees now or hereafter employed, in accordance with the following:

The salary ranges of all Supervisory Officials shall be as follows:

2023, 2024 & 2025 SALARIES

	Minimum 2023	Maximum 2023
Assistant Construction Official	\$65,024.05	\$95,160.01
Assistant Municipal Engineer	\$79,034.37	\$114,918.00
Assistant Municipal Tax Collector	\$46,136.86	\$75,677.81
Chief Clerk	\$60,000.00	\$80,000.00
Construction Official	\$75,256.76	\$113,411.89
Cultural Arts Center Director	\$45,000.00	\$68,976.86
Deputy Municipal Court Administrator	\$44,179.93	\$85,000.00
Fire Official	\$49,641.46	\$85,683.41
Municipal Court Administrator	\$47,762.09	\$68,093.51
Municipal Recycling Coordinator	\$54,999.06	\$80,534.63
Part-Time Municipal Recycling Coordinator		
Stipend	\$1.00	\$15,000.00
Public Health Nurse Supervisor	\$59,132.32	\$97,838.08
Recreation Supervisor	\$52,002.57	\$81,822.61
Senior Assistant Assessor	\$62,790.36	\$95,956.52
Senior Registered Environmental Health Specialist	\$63,000.00	\$97,067.63
Sewer Repairer Supervisor	\$54,999.06	\$80,534.63
Supervising Fire Prevention Specialist	\$41,810.60	\$70,253.24
Supervising Mechanic	\$54,999.06	\$80,534.63
Supervising Omnibus Operator	\$48,597.69	\$67,636.25
Supervising Payroll Clerk	\$60,000.00	\$94,300.00

Supervising Public Safety Telecommunicator	\$47,368.15	\$62,606.12
Supervisor, Code Enforcement/ Zoning Officer	\$63,933.91	\$92,720.57
Supervisor, Criminal Information Records	\$45,899.80	\$80,000.00
Supervisor, Mechanic	\$60,000.00	\$85,683.41
Supervisor, Public Works	\$54,999.06	\$85,683.41

	Minimum 2024	Maximum 2024
Assistant Construction Official	\$65,024.05	\$97,539.01
Assistant Municipal Engineer	\$79,034.37	\$117,790.95
Assistant Municipal Tax Collector	\$46,136.86	\$77,569.76
Chief Clerk	\$60,000.00	\$82,000.00
Construction Official	\$75,256.76	\$116,247.19
Cultural Arts Center Director	\$45,000.00	\$70,701.28
Deputy Municipal Court Administrator	\$44,179.93	\$87,125.00
Fire Official	\$49,641.46	\$87,825.50
Municipal Court Administrator	\$47,762.09	\$69,795.84
Municipal Recycling Coordinator	\$54,999.06	\$82,547.99
Part-Time Municipal Recycling Coordinator Stipend	\$1.00	\$15,000.00
Public Health Nurse Supervisor	\$59,132.32	\$100,284.04
Recreation Supervisor	\$52,002.57	\$83,868.18
Senior Assistant Assessor	\$62,790.36	\$98,355.44
Senior Registered Environmental Health Specialist	\$63,000.00	\$99,494.32
Sewer Repairer Supervisor	\$54,999.06	\$82,547.99
Supervising Fire Prevention Specialist	\$41,810.60	\$72,009.57
Supervising Mechanic	\$54,999.06	\$82,547.99
Supervising Omnibus Operator	\$48,597.69	\$69,327.16
Supervising Payroll Clerk	\$60,000.00	\$96,658.00
Supervising Public Safety Telecommunicator	\$47,368.15	\$64,171.27
Supervisor, Code Enforcement/ Zoning Officer	\$63,933.91	\$95,038.58
Supervisor, Criminal Information Records	\$45,899.80	\$82,000.00
Supervisor, Mechanic	\$60,000.00	\$87,825.50
Supervisor, Public Works	\$54,999.06	\$87,825.50

	Minimum 2025	Maximum 2025
Assistant Construction Official	\$65,024.05	\$99,977.48
Assistant Municipal Engineer	\$79,034.37	\$120,735.72
Assistant Municipal Tax Collector	\$46,136.86	\$79,509.00
Chief Clerk	\$60,000.00	\$84,050.00
Construction Official	\$75,256.76	\$119,153.37
Cultural Arts Center Director	\$45,000.00	\$72,468.82
Deputy Municipal Court Administrator	\$44,179.93	\$89,303.13
Fire Official	\$49,641.46	\$90,021.13
Municipal Court Administrator	\$47,762.09	\$71,540.74
Municipal Recycling Coordinator	\$54,999.06	\$84,611.69
Part-Time Municipal Recycling Coordinator Stipend	\$1.00	\$15,000.00
Public Health Nurse Supervisor	\$59,132.32	\$102,791.14
Recreation Supervisor	\$52,002.57	\$85,964.88

Senior Assistant Assessor	\$62,790.36	\$100,814.32
Senior Registered Environmental Health Specialist	\$63,000.00	\$101,981.68
Sewer Repairer Supervisor	\$54,999.06	\$84,611.69
Supervising Fire Prevention Specialist	\$41,810.60	\$73,809.81
Supervising Mechanic	\$54,999.06	\$84,611.69
Supervising Omnibus Operator	\$48,597.69	\$71,060.34
Supervising Payroll Clerk	\$60,000.00	\$99,073.94
Supervising Public Safety Telecommunicator	\$47,368.15	\$65,775.55
Supervisor, Code Enforcement/ Zoning Officer	\$63,933.91	\$97,414.55
Supervisor, Criminal Information Records	\$45,899.80	\$84,050.00
Supervisor, Mechanic	\$60,000.00	\$90,021.13
Supervisor, Public Works	\$54,999.06	\$90,021.13

2. Only the above sections of Chapter 99 are amended, revised and supplemented. All other provisions of Chapter 99 remain unchanged and in full force and effect.

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

4. This ordinance shall take effect after final passage and publication as provided by law, and after execution of the Collective Bargaining Agreement.

Adopted: _____

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7955-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 77 of the Code of the City of Clifton, Entitled "Police Department", More Particularly Article II Thereof, Entitled "Salaries and Benefits" (Revises Salaries for Police Officers for Years 2024-2027)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	10/31/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 77 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "POLICE DEPARTMENT," MORE PARTICULARLY ARTICLE II THEREOF, ENTITLED "SALARIES AND BENEFITS" (REVISES SALARIES FOR POLICE OFFICERS FOR YEARS 2024 - 2027)

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

1. Chapter 77 of the Code of the City of Clifton, as above entitled, is amended, revised and supplemented as follows:

ARTICLE II, Salaries and Benefits

§ 77-39. Salaries; extra compensation.

A. *No change.*

(1) Police Department Positions.

No changes.

(2) Increase in salaries for Captains, Lieutenants, Sergeants and police officers.

(a) *No change.*

(b) Commencing January 1, 2024, the minimum and maximum base salaries of police officers shall be fixed for the years 2024, 2025, 2026 and 2027 as follows, in accordance with the terms of the applicable collective bargaining agreement:

2024

	<u>Minimum</u>	<u>Maximum</u>
Police Officers	\$44,408	\$132,272

2025

	<u>Minimum</u>	<u>Maximum</u>
Police Officers	\$46,310	\$137,938

2026

	<u>Minimum</u>	<u>Maximum</u>
Police Officers	\$48,284	\$143,819

2027

	<u>Minimum</u>	<u>Maximum</u>
Police Officers	\$50,357	\$150,000

(3) *No change.*

(4) *No change.*

B. Extra compensation shall be as follows:

- (1) thru (3) *No change.*
- (4) Extra compensation for personnel assigned on a permanent basis as a full-time detective: \$900 per year.
- (5) thru (8) *No change.*
- (9) Extra compensation for personnel assigned on a permanent basis as a full-time member of the Patrol Division (referred to as Field Operations in the term sheet) on the "night shift": \$800 per year.

C. Uniform allowances shall be as follows:

- a. Captains, Lieutenants and Sergeants:
No change.
- b. Police Officers:
No change.

* * *

2. All other provisions of said Chapter are not further amended hereby and remain in full force and effect.

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

4. This ordinance shall take effect upon final passage and publication according to law.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7956-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	11/12/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS" (DELETES 1 HANDICAPPED
SPACE)**

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following location:

63 Mountainside Terrace West, Beginning at the north edge of the
driveway and extending 22 feet northerly
therefrom

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

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7957-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	11/12/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC",
MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED
PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 6 RESTRICTED
HANDICAPPED SPACES)**

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. Handicapped parking on streets for private residences:

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
160 E. 3 rd Street	North side, beginning at the western property edge, extending 22 feet east therefrom	HY5749
3 E. 2 nd Street	South side, beginning at the eastern property edge, extending 22 feet west therefrom	P2853511
51 Madeline Avenue	South side, beginning at the eastern driveway edge, extending 22 feet east therefrom	P2936929
101 Madison Avenue	South side, beginning at the eastern property edge, extending 22 feet west therefrom	P2885583
51 Merselis Avenue (Space on Nash Ave.)	East side, beginning at a point 22 feet from crosswalk, extending 22 feet south therefrom	P2854185
83 St. Andrews Boulevard	North side, beginning at the eastern edge of the walking path, extending 22 feet east therefrom	P2931029

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.
3. This ordinance shall take effect after final passage and publication as provided by law.

Adopted:

ATTEST:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7958-24

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: O- 7959-24

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	11/12/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(AMENDS HANDICAPPED PARKING PLACARD NUMBER)**

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Initial Permit Number	New Number
204 Clinton Avenue (No change)	No change	P#2406538	P2927776
123 East 8 th Street (No change)	No change	P1504120	P2896895
115 East Clifton Avenue (No change)	No change	P2607603	P2888369
51 Yearance Avenue (No change)	No change	P#2466862	P2942879

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- 7960-24

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 77 of the Code of the City of Clifton, Entitled "Police Department" (Amends Section 77-2 Composition) (Table of Organization)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	11/12/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 77 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "POLICE DEPARTMENT"
(AMENDS §77-2 COMPOSITION)**

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

1. Chapter 77 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented as follows:

Chapter 77

POLICE DEPARTMENT

ARTICLE I

General Provisions

* * *

§ 77-2. Composition.

The Police Department of the City of Clifton shall consist of the following officers and persons whose offices and positions are hereby continued and created (except as herein provided):

<u>Position</u>	<u>Number</u>
Chief	1
Captain	3
Lieutenant	13
Sergeant	19
Police Officer	149
Total	185

* * *

2. All provisions of said Chapter 77 shall remain in full force and effect and are not further amended hereby.

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

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

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7961-24

ITEM NAME: 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 Statutes and Regulations and to Make Various Other Revisions

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	11/14/2024	Cover Memo

**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 STATUTES
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:

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/her designee.

AT LARGE

No change.

CRUELTY

No change.

CURBING

No change.

DOG

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 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) \$17.00 per year for any sterilized dog of licensing age, which proof of sterilization must be presented at the time of application;

(b) \$21.00 per year for any nonsterilized dog 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 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 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, 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.

[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 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 laws of the state and local ordinances.

- B. Conduct investigations and initiate and prosecute complaints and/or violations of animal control laws of the State of New Jersey, as well as local ordinances.
- C. Engage in the detection of offenders who have violated animal control laws of the state as well as local ordinances.
- D. Assist police with animal cruelty investigations when requested to do so.

§ 203-14 Unclaimed dogs or other animals to be euthanized, offered for adoption.

- A. 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 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 or other animal which is suspected to be rabid.
 - (5) 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.
- B. 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. 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. 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. 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 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 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 Health Officer or designee 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 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 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 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 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.

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; grounds.

[Amended 2-4-2003 by Ord. No. 6330-03]

A. An Animal Control Officer 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 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 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 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 hand delivery and 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 to a person during an unprovoked attack, and poses a serious threat of bodily injury or death to a person;
- (2) Caused serious bodily injury to another domestic animal or killed another domestic animal, and
 - (a) Poses a serious threat of serious bodily injury or death to a person; or
 - (b) Poses a serious threat of death to another domestic animal; or

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

- (1) Causing bodily injury to a person if the dog was provoked;
- (2) 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. 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 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 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 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 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 Surrender Fees

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

§ 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 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 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, 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, 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 an existing license holder, no person shall have more than five (5) fowls on their property. Existing license holders shall be permitted to have the number of fowls that were approved in connection with the original license application.
 - (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 25 feet from the adjacent property line. All swine, sheep, and goats must be maintained on a property that is at least 50 feet from the adjacent property line.
- 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, 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 X

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 XI

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.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7962-24

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 425 of the Code of the City of Clifton Entitled "Towers" at Various Locations (Revises Selection Process for the Appointment of Towers, Location of Storage Areas to be Maintained by Towers, and Various Other Provisions)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	11/14/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 425 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "TOWERS" AT VARIOUS LOCATIONS (REVISES SELECTION PROCESS FOR THE APPOINTMENT OF TOWERS, LOCATION OF STORAGE AREAS TO BE MAINTAINED BY TOWERS, AND VARIOUS OTHER PROVISIONS)

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

1. Chapter 425 of the Code of the City of Clifton, as titled above, is hereby amended, revised and supplemented to read as follows:

**ARTICLE I
Official
Towers**

[Adopted 6-16-1987 by Ord. No. 5175-87; amended in its entirety 8-8-2001 by Ord. No. 6219-01]

§ 425-1. Definitions.

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

CAR CARRIER — Any motor vehicle, including a flatbed, equipped with a winch and hydraulically operated bed which slides or tilts to accommodate loading, and is designed for towing and/or transporting of vehicles, trailers, motor homes and other objects which cannot operate under their own power or for some other reason must be transported in tow, carriage or by control of another vehicle.

CITY — The City of Clifton.

IMPOUNDMENT YARD (STORAGE AREA) — Any parcel or property owned or leased by an official tower and located within the City of Clifton, or within 2.5 miles from the City Hall complex located at 900 Clifton Avenue, which has all of the following specifications:

- A. Contiguous to the official tower's place of business, except that a secondary lot may be located elsewhere within the City of Clifton or within 2.5 miles from the City Hall complex located at 900 Clifton Avenue, to accept any overflow.
- B. Adequate to store vehicles for an extended period of time.
- C. Completely encircled by a fence not less than five feet high with at least one lockable gate for ingress and egress.
- D. Access to 800 square feet of inside storage facilities to protect "police hold" vehicles.

PERSON — Includes any person, firm, partnership, association, corporation, company or organization of any kind.

TOW TRUCK — Any motor vehicle, including a wrecker or recovery vehicle, equipped with booms, winches, wheel lift or other similar equipment designed for the recovery and towing of vehicles, trailers, motor homes or other objects which cannot operate under their own power or for some other reason must be transported in the tow or control of another vehicle.

TOW TRUCK, CLASS I, STANDARD DUTY — A tow vehicle having a truck chassis with a manufacturer's rated capacity between 10,000 and 19,999 pounds gross vehicle weight.

TOW TRUCK, CLASS II, HEAVY DUTY — A tow vehicle having a truck chassis with a manufacturer's rated capacity of 33,000 or more pounds gross vehicle weight.

TOW TRUCK, CLASS III, CAR CARRIER/FLATBED — A tow vehicle having a truck chassis with a manufacturer's rated capacity of at least 10,000 pounds gross vehicle weight.

§ 425-2. Official towers to be appointed.

- A. The Municipal Council of the City of Clifton shall appoint persons engaged in the business of offering the services of a motor vehicle towing or wrecker service, whereby damaged or disabled motor vehicles are towed or otherwise removed from the place where they are damaged or disabled, by use of a tow vehicle, as defined in this article. Such persons shall be known as "official towers" and shall serve as such at the pleasure of the Municipal Council of the City. No official tower shall subcontract any work to be performed by him for the City without having first obtained prior written approval from the Municipal Council. Any

official tower who subcontracts work shall remain liable for any violation by the subcontractor of this article. The official tower shall tow the vehicle to any location within the City of Clifton requested by the owner or operator of the vehicle, provided that payment is made to the tower at the time of the tow.

- B. The list of designated official towers containing the company name, address, telephone number and maximum towing fees shall be printed and circulated in the City of Clifton pursuant to N.J.S.A. 40A:11-5(u). The list shall be available for inspection in the office of the City Clerk by any member of the general public upon request.
- C. Any person or entity desiring to be appointed or reappointed as an official tower shall, on an annual basis, file with the Clifton Police Department an application on a form furnished by the Clifton Police Department. Applications for appointment and reappointment must be submitted by May 1 of each year and the appointment/reappointment term shall run from July 1 to June 30 each year. The Clifton Police Department shall process the application and issue a checklist stating whether the applicant meets the minimum requirements to qualify as an official tower under this article. Applicants who meet the minimum requirements to qualify as an official tower under this article shall be submitted to the Municipal Council for consideration for appointment or reappointment as an official tower. **[Added 3-21-2023 by Ord. No. 7809-23]**
- D. Each applicant seeking to be appointed or reappointment as an official tower shall pay to the City of Clifton an application fee of \$200 to offset the costs incurred by the City in processing the application, conducting the required investigations and inspections of the applicant's facilities. **[Added 3-21-2023 by Ord. No. 7809-23]**
- E. The number of official towers shall not exceed four official towers at anytime. At least two towers shall be capable of performing heavy duty tows. **[Added 3-21-2023 by Ord. No. 7809-23]**
- F. In the event the City receives more than four complete applications for appointment that meet all of the minimum criteria as an official tower, the following criteria shall be utilized by the Municipal Council in the selection process: towing capacity, size of fleet that will service Clifton, years in business, location in Clifton, and closest proximity to City Hall.

§ 425-3. Services to be furnished.

Official towers shall furnish adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles within the limits of the City, with the exception of motor vehicles on toll roads, when requested to do so by the City.

§ 425-4. Request for services; rotation lists.

- A. The City shall request such services from each official tower in rotation. When called, the official tower shall advise the dispatcher if a tow vehicle is available and the estimated time of arrival. If no tow vehicle is available or if the estimated or actual time of arrival exceeds 30 minutes, the next official tower in rotation shall automatically be called, and the original tower called shall be placed at the bottom of the rotation list.
- B. There shall be two rotation lists established; one of such lists being composed of all official towers and the other such list being composed of those official towers having Class II tow vehicles capable of towing motor vehicles weighing in excess of four tons. Class III carrier/flatbed tow vehicles shall be considered the same as Class I tow vehicles for purposes of the rotation list.

§ 425-5. Requests for service to nonofficial towers.

The City shall request such service only from official towers in instances where an emergency or road hazard exists and in instances where the vehicle to be towed is subject to a police investigation. In all other instances, the owner of the motor vehicle in need of such services may request said services from any other available source.

§ 425-6. Requests to be made by certain officials.

All requests for service shall be made by the City Manager, Chief of Police, Fire Chief, City Engineer, DPW Director or their designees.

§ 425-7. Minimum vehicle requirements.

A. Every official tower shall maintain and have available to render services required by this article a minimum of one Class I tow vehicle. To qualify for inclusion on the rotation list established in § 425-4 of this article for towing of vehicles having a weight in excess of four tons, an official tower shall maintain and have available a minimum of one Class II tow vehicle. There shall be no minimum requirement for Class III tow vehicles, any official tower having such a vehicle shall be called upon in normal rotation order if a tow vehicle in the Class III category is needed for a tow of a vehicle under four tons.

B. Vehicle classes.

- (1) Class I tow vehicle: Each Class I tow vehicle must be equipped with a boom or winch assembly mounted on the chassis, a dolly assembly, a tow sling or wheel lift assembly and at least 100 feet of either three-eighths-inch or seven-sixteenths-inch cable attached to a motor-driven winch.
- (2) Class II tow vehicle: Each Class II tow vehicle must be equipped with a complete boom or winch assembly mounted on the chassis having a manufacturer's winch or boom rating of at least 50 tons, a tow sling or wheel lift assembly, an air supply so constructed as to supply air to disabled vehicles and at least 200 feet of one-half-inch or larger cable attached to each motor-driven winch.
- (3) Class III tow vehicle: Each Class III tow vehicle must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate transporting of vehicles.

§ 425-8. Equipment requirements.

A. Every class tow vehicle shall be equipped with the following:

- (1) At least one amber rotating beacon or strobe light mounted on the highest practical location of the tow vehicles, visible from 360° when in use and visible at a minimum distance of 500 feet during daylight hours.
- (2) One snatch block per winch.
- (3) Safety tow lights or magnetic tow lights for towing vehicles at night, amber colored.
- (4) Extra chains and cables for pulling or securing a towed vehicle.
- (5) At least one heavy-duty broom, a shovel, a crowbar or prybar, a set of jumper cables, a flashlight, one two-pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of an accident or behind a disabled vehicle, at least 10 pounds of dry sand or a drying compound for gasoline and oil spilled onto the roadway and a sufficient quantity and types of tools to enable the tow vehicle operator to perform proper and adequate emergency repair services for the tow.

B. Every tow vehicle shall comply with any and all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements and shall be subject to inspection by the Chief of Police or his/her designee at any time. No changes may be made in said vehicles or equipment unless prior written approval is obtained from the City.

C. Every tow vehicle shall have the name of the official tower displayed on the tow vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

§ 425-9. Personnel requirements.

A. Official towers shall have available, at all times, a minimum of two persons to provide the services required by this article. All persons employed by official towers to provide the services required by this article shall meet the following requirements and be subject to the following regulations. They shall:

- (1) Be competent mechanics.
- (2) Have a valid driver's license having no restrictions or conditional endorsements other than a condition requiring the wearing of eyeglasses.
- (3) Be mentally alert and present a neat appearance at all times.
- (4) Obey all traffic laws and regulations.

- (5) Be subject to inspection by the Chief of Police of the City or his/her designee and shall be approved by the Chief or his/her designee prior to rendering any services required by the terms hereof. Such approval shall be evidenced by an identification card issued by the Clifton Police Department, which card shall be carried by all tow vehicle drivers and presented upon request to any police officer.
- (6) Be fingerprinted by the Clifton Police Department or its designee. The fingerprints must be clear and readily classifiable as determined in the sole discretion of the Chief of Police of the City of Clifton or his/her designee. [Amended 3-21-2023 by Ord. No. 7809-23]
- (7) Not have been convicted of a crime nor had their driving privileges suspended or revoked within the last five years, for any reason other than unpaid parking tickets pursuant to the Parking Offenses Adjudication Act, or administrative suspension for any minor nonmoving violation. [Amended 4-5-2005 by Ord. No. 6470-05]

B. All fees for fingerprinting and/or background checks shall be paid by the applicant.

§ 425-10. Storage areas to be maintained.

- A. All vehicles towed by an official tower must be stored at their primary approved location within the City of Clifton, or within a primary approved location within 2.5 miles from Clifton City Hall, which is located at 900 Clifton Avenue, Clifton, New Jersey 07013.
- B. Every official tower shall maintain an inside protected building storage area capable of storing a minimum of four passenger vehicles, which storage area shall contain a minimum area of 800 square feet at their primary approved location.
- C. Every official tower shall maintain an outside protected storage area capable of storing a minimum of 40 passenger vehicles and two tractors and trailers.
- D. The driveways leading to and from the storage area and 25 feet beyond the gate the width of the driveway shall be paved and maintained in good condition. [Added 12-3-2002 by Ord. No. 6318-02]
- E. Every official tower shall provide the City of Clifton with proof of ownership of its storage facilities in the form of a deed or leasehold rights to the storage facilities in the form of a written lease agreement between the official tower and its landlord/property owner. The lease term shall not expire until at least three months past the term of the official tower's appointment/reappointment. [Added 3-21-2023 by Ord. No. 7809-23]
- F. Official towers shall be required to have a business office open to the public between the hours of 8:00 a.m. to 5:00 p.m. at least five days per week excluding holidays.

§ 425-11. Report to be filed.

- A. Within 24 hours after an official tower is requested to render service to the City, the official tower shall file a report with the Police Department of the City setting forth the following information:
 - (1) Make of the vehicle.
 - (2) License number of the vehicle.
 - (3) Motor number of the vehicle.
 - (4) Number of tires on the vehicle.
 - (5) A description of all tools and other personal property which is found in the vehicle.
 - (6) A description of the general condition and any damage of the vehicle.
 - (7) If the vehicle was towed, the place from which it was towed and the place to which it was towed.
 - (8) If the vehicle was stored, the place where it was stored.
 - (9) All other necessary and pertinent information requested by the Police Department of the City.

- B. Each month, every official tower shall forward copies of all invoices for services rendered in its capacity as an official tower for the preceding month to the Chief of Police or his/her designee. Each invoice shall include the following information: date of service, time of service, type of service performed, distance to and from tower's base of operation to accident scene or location of stolen vehicle and rate charged for towing service, in addition to a description of the storage facility towed to (inside building, outside secured or outside unsecured) and the number of spaces located within said storage facility.

§ 425-12. Rates. [Amended 7-15-2008 by Ord. No. 6749-08]

- A. Within 10 days following original appointment as an official tower, or upon the adoption of this article, whichever is later, said official tower shall file with the City the official tower's rates for services to be rendered or materials to be supplied in accordance with the terms of this article. Said official tower shall file with the City any changes in said rates within 30 days prior to initiating the same.
- B. All rates charged by official towers for services rendered or materials supplied shall be fair and equitable.
- C. In accordance with N.J.S.A. 40:48-2.49 et seq., the City of Clifton hereby establishes the following schedule of fees and other charges which an official tower may charge for towing and storage of motor vehicles. Official towers shall not charge a fee in excess of the following enumerated rates: [Amended 9-17-2008 by Ord. No. 6759-08; 1-21-2014 by Ord. No. 7134-14; 6-21-2022 by Ord. No. 7745-22; 3-21-2023 by Ord. No. 7809-23]
- (1) Road service.
 - (a) Light duty, up to 10,000 pounds: \$150/hour plus parts.
 - (b) Medium/heavy duty, 10,001 pounds and above: \$200/hour plus parts.
 - (2) Towing - basic.
 - (a) Light duty, up to 10,000 pounds: \$155 hook-up.
 - (b) Medium duty, 10,001 to 16,000 pounds: \$300/hour.
 - (c) Heavy duty, 16,001 pounds and above: \$500/hour.
 - (d) Decoupling fee (if tow is not performed): 1/2 of basic rate.
 - (3) On-hook mileage, light-duty: \$7 per loaded mile. No mileage charges for any tow that originates within the City limits when the vehicle is taken to an official towers yard. Mileage can be charged for any light-duty tow taken to any destination other than the official towers primary approved location regardless if it is within City limits. At no time shall there be a mileage charge for any medium or heavy-duty tows.
 - (4) Recovery/winch (in addition to towing, per truck, including driver).
 - (a) Light/medium duty, up to 16,000 pounds: \$350/hour charged in 1/2 increments of \$175 per 1/2 hour.
 - (b) Heavy duty, 16,001 pounds and above: \$650/hour.
 - (5) Specialized recovery equipment.
 - (a) Rotator/crane recovery unit: \$1,200/hour.
 - (b) Tractor with landoll trailer or detach trailer: \$500/hour.
 - (c) Tractor/transport hauler only: \$350/hour.
 - (d) Refrigerated trailer w/tractor: \$550/hour.
 - (e) Box trailer w/tractor: \$500/hour.
 - (f) Air cushion unit: \$1,000/hour.
 - (g) Light tower: \$250/hour.
 - (h) Pallet jack: \$200 flat rate.

- (i) Rollers: \$200 flat rate.
- (j) Any other specialized equipment: \$300/hour.
- (k) Loader/backhoe/telescopic handler/bulldozer/Bobcat: \$400/hour.
- (l) Forklift: \$400/hour.
- (m) Dump truck/dump trailer w/tractor: \$400/hour.
- (n) Roll-off with container: \$400/hour plus disposal.
- (o) Recovery supervisor vehicle: \$150/hour.
- (p) Scene safety equipment, communication equipment, traffic management equipment, etc.:
\$250/hour each type used.
- (q) Recovery support vehicle/trailer additional recovery equipment: \$350 per hour.
- (6) Labor. All labor minimum of one hour.
 - (a) Accident minor clean-up and disposal and disposal of debris: \$75/hour plus absorbant materials used.
 - (b) Recovery Supervisor and/or Level III Recovery Specialist: \$250/hour charges limited to one per incident.
 - (c) Certified towing operator: \$150/hour per man.
 - (d) Manual laborers: \$125/hour per man.
- (7) Storage, per calendar day (inside rates two times outside rates).
 - (a) Cars/light trucks, ten-foot by twenty-foot space: \$50 per day.
 - (b) Trucks (dual wheels)/single axle: \$125 per day.
 - (c) Tractor/dump truck/tractor and trailer combo/trailers: \$125 per unit per day.
 - (d) Buses: \$150 per day.
 - (e) Roll-off: \$125 per day for each.
 - (f) Cargo/accident debris/load storage/vehicles components ten-foot by twenty-foot Space:
\$50 per day per space used.
 - (g) Rental of any tow company supplied trailer post incident: \$500 per day.
- (8) Additional services/notes.
 - (a) Fuel/haz-mat/cargo spills clean-up and disposal: time and material.
 - (b) Hazmat and trash recovery: surcharged 10%.
 - (c) Subcontractor mark-up: 20%.
 - (d) Administrative charge only after third vehicle only visit: \$50. Must be documented with dates, times and signatures.
 - (e) Administration charge only after third medium/heavy truck or trailer only visit: \$200. Must be documented with dates, times and signatures.
 - (f) After hours release: \$85.
 - (g) Notification documentation fee: \$75.
 - (h) Tarping/wrapping vehicle: \$90 per car; \$250 per truck. Wrapping is only to be utilized as needed to secure broken windows to preserve the interior of the vehicle. Tarping may be utilized, as needed, to protect the load of a box truck or trailer to preserve the contents therein from the outdoor elements.

D. During adverse weather conditions or other emergencies, official towers may be requested by the City to tow stalled, parked or abandoned vehicles for the purpose of plowing or removing

snow from streets or permitting a proper flow of traffic or otherwise correcting an emergency condition. For such towing service, official towers shall charge a maximum fee depending upon the type of vehicle towed in accordance with the fee schedule set forth above. The request for such towing shall be made by the City in writing.

E. Notice of rates; methods of payment; release. [Amended 9-4-2018 by Ord. No. 7473-18; 3-21-2023 by Ord. No. 7809-23]

- (1) Every official tower shall furnish, at its expense, the owner of a disabled vehicle with a copy of the towing and storage rates as provided in this section and shall obtain a signature on the invoice furnished to the owner or operator of the vehicle acknowledging the amount paid at the time of payment of any fees paid in accordance with this section.
- (2) An official tower shall accept at least two major credit cards for the owner or operator of a vehicle to pay for the services set forth herein to be provided by a tower.

F. All vehicles towed as the result of an accident, the blocking of a driveway or violation of a municipal parking ordinance shall be turned over to the owner or another tower authorized by the owner after settlement of all towing charges and upon presentation of proof of ownership to the official tower.

All other towed vehicles, prior to being turned over to the owner thereof, must be released by the Chief of Police or his/her designee. All license plates shall be removed by the official tower after settlement of all towing charges and turned over to the owner of the vehicle at the owner's request without additional charge, provided that the same is not in conflict with state law.

G. Passenger vehicles will be moved to the outside of the tower's lot to allow for removal by the owner or his agent at no additional charge, provided that all towing charges have been paid.

H. The City shall not be responsible for the collection or payment of any charges for the towing or storage of vehicles. The charges and fees and rates applicable to services performed pursuant to this chapter shall be posted in a conspicuous place visible to the public at the tower's storage area. The tower shall prepare a bill for charges pertaining to each vehicle and present the same to the claimant of a vehicle. The bill shall be itemized in detail as to the actual services rendered and shall contain a statement that the claimant may file a complaint with the City as to any billing issues. The City will not be responsible for charges due and owing from a claimant of a vehicle. The City shall not be responsible for the collection or payment of any charges for the towing or storage of vehicles.

I. Vehicles impounded as a result of police investigations involving stolen vehicles or fatal/serious/suspicious accidents will not result in storage charges; however, the City reserves the right to store such vehicles at a location of its choice. The Police Department may release a vehicle from investigation and make it available for pickup. The tower shall be able to charge storage when the vehicle is released from investigation by the Police Department. The location for vehicles impounded by the Police Department shall include inside storage, lockdown measures, full access accountability and 24/7 access by the Police Department. Vehicles may be towed to multiple destinations for investigative purposes (e.g., Prosecutor's Office) at the direction of the Police Department; however, the tow fee can only be charged once.

§ 425-13. Requests from City to take priority.

During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to requests from the City over any other requests which may be received by official towers.

§ 425-14. Towers to indemnify City.

Official towers shall indemnify and hold the City harmless from any claims, damages or liability which may arise by reason of the actions of the official tower or the official tower's agents, servants or employees in connection with furnishing the services required by this article. Such indemnification shall be in writing on a form prescribed by the City.

§ 425-15. Proof of insurance required.

- A. Every official tower shall submit proof to the City, in the form of a certificate of insurance, that the official tower is insured by a regular service station or garage liability insurance policy with the following minimum policy limits:
 - (1) Liability for personal injury to one person in any one occurrence: \$1,000,000.
 - (2) Total liability for all personal injuries sustained in any one occurrence: \$3,000,000.
 - (3) Liability for property damage arising in any one occurrence: \$500,000.
 - (4) Liability for damage to property of others while in the care, custody and control of the official tower and for loss or damage by fire or theft of property of others while in the care, custody or control of the official tower for each item of property: \$50,000.
- B. Said insurance policy shall be endorsed to include the City of Clifton as a named insured and shall include a standard severability of interest clause. Any additional cost for said endorsement shall be paid by the official tower.
- C. Said insurance policy shall provide that the same cannot be canceled or materially changed without 30 days' prior written notice to the City.
- D. An official tower appointed under this article shall serve as an independent contractor only and shall in no way act as an agent, servant or employee of the City of Clifton.

§ 425-16. Records and inspections.

- A. The towing operator shall maintain records of all vehicles towed, stored and released by it. Records shall be kept for a four-year period. These records shall include the name of the responding police officer, name of towing employee, the date and time of tow-in, destination towed, vehicle tag number and state, vehicle identification number, make, model, color and year of vehicle, itemized charges to the owner of the vehicle and the disposition of the vehicle and date thereof.
- B. The towing operator shall maintain a record of all property found anywhere in the towed vehicle, including the trunk and glove compartment when open and where a key is available.
- C. The City of Clifton shall, upon request, have access to any and all of these records and to conduct an audit of each tower's records at any time.

§ 425-17. Removal of accident debris; placement of safety devices.

In the event that an official tower is requested by the City to render services in accordance with this article at the scene of a motor vehicle accident, the official tower shall remove from the street all broken glass, metal and other debris resulting from said accident and shall place, at the scene of the accident, flares, flags and such other safety devices as may be necessary.

§ 425-18. Preservation of evidence.

Official towers shall take all reasonable precautions required by the Police Department to avoid damage to any evidence, such as fingerprints, when rendering services in accordance with the terms hereof. All motor vehicles which contain or involve evidence necessary to the Police Department of the City and stored by an official tower in accordance with this article shall be stored in a protected storage area, secure from all unauthorized persons.

§ 425-19. Failure to comply.

- A. In the event that an official tower fails to comply or violates the provisions of this article, the Chief of Police or his/her designee shall report such failure or violation to the Municipal Council.
- B. An official tower, after being provided a hearing and an opportunity to be heard before the Municipal Council, may be removed from the official towers' list or suspended therefrom, such suspension not to exceed six months, with or without cause.

§ 425-20. Observance of traffic regulations.

Official towers shall take every necessary precaution to prevent interference with traffic and shall obey all rules and regulations of the Traffic Division of the Police Department of the City and the Motor Vehicle Department of the State of New Jersey.

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

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

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 523-24

ITEM NAME: Resolution: Approve Claims List Resolution for the November 18, 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 November 18, 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	11/13/2024	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of November 18th, 2024
Meeting of November 18th, 2024**

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

Current Fund	\$	18,753,180.88
Grant Fund	\$	19,172.00
General Capital Fund	\$	18,069.82
Sewer Utility -Operating	\$	11,869.04
Sewer Utility-Capital	\$	3,015.97
Developers Escrow	\$	1,125.00
Dog Trust	\$	1,775.00
Police Extra Duty	\$	-
Trust Other	\$	15,842.78
Section 8 Public Housing	\$	239,428.67
Community Development	\$	50,909.95
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,783.49
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	-
General Liability Trust	\$	11,421.89
Workers Compensation Trust	\$	72,860.35
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	19,200,454.84

ADOPTED _____

ATTEST _____
Nancy Ferrigno, City Clerk

Report Printed 2024-11-13 15:15:19 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 11/18/2024 For bills from 11/07/2024 to 11/18/2024

Vendor	Description	Account	PO Payment	Check Total
CDBG				
1 - CLIFTON, CITY OF - CURRENT ACCOUNT	PO 57739 Reimbursement for August, ,2024 Payrolls		18,247.86	
17-201-20-117-400 Year 50 Planning & Programming Admin		900.00		
17-201-20-117-300 Year 50 Housing & Rehabilitation		11,048.38		
17-201-20-117-200 Year 50 Public Services		6,299.48		18,247.86
ACH 133 - EMSL ANALYTICAL, INC.	PO 57726 R012-24 CHIP - LEAD PAINT TESTING		117.90	
17-201-20-114-300 Year 47 Housing & Rehabilitation		117.90		117.90
7309 - FATIMA MENNI & MERIAM REMLI	PO 57336 CHIP - 69 Gourley Ave - second grant pay		3,333.00	
17-201-20-113-000 CDBG Year 46		3,333.00		3,333.00
147 - HARTMANN, JILL, PP, AICP	PO 57934 R451-24 NOVEMBER PROFESSIONAL SVS CDBG Y		7,916.00	
17-201-20-117-400 Year 50 Planning & Programming Admin		7,916.00		7,916.00
7311 - JANE SIVER	PO 57383 CHIP - 34 Godwin Pl - first grant paymen		1,851.50	
17-201-20-113-000 CDBG Year 46		1,851.50		
	PO 57384 CHIP - 34 Godwin Pl - second grant payme		1,851.71	
17-201-20-113-000 CDBG Year 46		1,851.71		
	PO 57385 CHIP - 34 Godwin Pl - third grant paymen		1,517.31	
17-201-20-113-000 CDBG Year 46		1,517.31		
	PO 57386 CHIP - 34 Godwin Pl - fourth grant payme		2,074.67	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,074.67		7,295.19
7326 - JOHN AND CAROL La Faso	PO 57600 CHIP - 77 Haddenfield Rd - third grant p		2,266.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,266.00		
	PO 57601 CHIP - 77 Haddenfield Rd - fourth grant		2,266.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,266.00		
	PO 57602 CHIP - 77 Haddenfield Rd - fifth & final		2,268.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,268.00		6,800.00
7328 - MARIO AND SYLVIA BERARDO	PO 57603 CHIP - 22 Cliff Hill Rd - first grant pa		2,400.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,400.00		
	PO 57604 CHIP - 22 Cliff Hill Rd - second grant p		2,400.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,400.00		
	PO 57605 CHIP - 22 Cliff Hill Rd - third grant pa		2,400.00	
17-201-20-114-300 Year 47 Housing & Rehabilitation		2,400.00		7,200.00

CLAIMS FUND

	1421 - 355 BROAD STREET ASSOCIATION INC c/o Del	PO 57708	2023 Municipal Reimbursement #26	5,791.07	5,791.07	5,791.07
	01-201-26-325-200 Condo Services Act - Expenses					
ACH	720 - ACRISURE, LLC	PO 57729	Court Employee Surety Bonds	720.00	720.00	720.00
	27-201-20-300-000 General Liability Insurance					
	213 - ACRISURE, LLC	PO 57942	R071-24 - 2024 Worker Comp Administrator	19,604.00	19,604.00	
	28-201-20-100-000 Workers Comp Costs					
	27-201-20-300-000 General Liability Insurance	PO 57943	R320-24 - 2024 Third Party Liability - N	5,300.00	5,300.00	24,904.00
	4294 - AIRGAS USA, LLC	PO 57753	FIRE: Medical Oxygen Cylinders	586.70	586.70	586.70
	01-201-25-265-200 Fire Department - Expenses					
ACH	4623 - ALL TRAFFIC SOLUTIONS, INC.	PO 56223	POLICE DEPT - 2024-5 MAINTAIN WEB-BASED	4,528.35	4,528.35	4,528.35
	01-201-25-240-200 Police Department - Expenses					
	800 - AMBASSADOR MEDICAL SERVICES, INC.	PO 57790	SENIOR CENTER: RANDOM DRUG TEST	180.00	180.00	180.00
	01-201-27-336-200 Senior Citizens - Expenses					
	922 - AMERICAN RED CROSS	PO 57798	RECREATION: Babysitters Training Course	85.00	85.00	85.00
	15-286-56-005-000 Recreation Trust Accounts					
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 57916	R032-24 UNIFORM RENTAL CLEANING AND MANA	1,530.44	1,530.44	1,530.44
	01-201-26-300-200 Public Works Administration - Expenses					
ACH	2452 - ATLANTIC UNIFORM CO.	PO 56516	R458-23-POLICE DEPT: CROSSING GUARD EQUI	3,668.74	3,668.74	3,668.74
	01-201-25-240-200 Police Department - Expenses					
	5920 - BIRDS BEWARE, INC.	PO 57754	R033-24 GEESE CONTROL SERVICES FOR CITY	1,580.00	1,580.00	1,580.00
	01-201-28-375-200 Maintenance of Parks - Expenses					
ACH	3706 - BOSWELL ENGINEERING, INC.	PO 57803	R090-24 - WEASEL BROOK CULVERT SECTION 7	17,739.00	17,739.00	17,739.00
	02-213-40-724-500 Infrastructure					
	319 - BRUNO AND FERRARO, ESQ.	PO 57735	PROFESSIONAL SERVICES AS COUNSEL SECRETA	1,845.16	1,845.16	1,845.16
	01-201-21-180-200 Zoning and Planning - Expenses					
	401 - CABLEVISION SYSTEMS CORP	PO 57960	11/1/24 - 11/30/24 - DPW account: 07870-	96.23	96.23	96.23
	01-201-31-440-200 Telephone					
	401 - CABLEVISION SYSTEMS CORP	PO 57961	11/01/24 - 11/30/24 - CFD 144 Main Ave a	293.68	293.68	293.68
	01-201-31-440-200 Telephone					
	401 - CABLEVISION SYSTEMS CORP	PO 57962	11/01/24 - 11/30/24 - City Hall account	203.83	203.83	203.83
	01-201-31-440-200 Telephone					

	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 57966	11/01/24 - 11/30/24 - CPD account: 07870	153.57	153.57	153.57
ACH	814 - CANGRO INDUSTRIES 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57831	DPW - FACILITIES EMERGENCY ORDER FOR GAR	15.96	15.96	15.96
ACH	7083 - CANON SOLUTIONS AMERICA INC 01-201-20-130-200 Financial Administration - Expense	PO 57940	R013-24 - November Invoice Canon Managed	2,700.00	2,700.00	2,700.00
	504 - CLIFTON STALLIONS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 57159	RECREATION: Partial Reimbursement Stalli	2,500.00	2,500.00	2,500.00
	6943 - CMF Business Supplies Inc. 01-201-27-336-200 Senior Citizens - Expenses	PO 57454	CLIFTON OUTREACH: COPY PAPER ORDER	79.76	79.76	79.76
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 57736	HEALTH DEPARTMENT: ARTS CENTER BLANKET P	785.00	785.00	785.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 57734	R132-24 -2024 CLASS C-4 COLLECTION SYSTE	1,000.00	1,000.00	1,000.00
	5262 - DENVILLE LINE PAINTING, INC. 04-215-55-973-600 DPW Improvements 7740-22	PO 57365	R015-23 DPW - 2024 ROADS TRAFFIC STRIPES	3,288.29	3,288.29	3,288.29
ACH	131 - DIAL INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 57646	R015-24 - Agreement between City of Clif	1,000.00	1,000.00	1,000.00
	7280 - DRUG IMPAIRMENT CONSULTING AND EXPERTS L 01-201-25-240-200 Police Department - Expenses	PO 57748	POLICE DEPT. - 2024 DWI ESSENTIALS & IN	450.00	450.00	450.00
ACH	5667 - DURABLE DOOR COMPANY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 56607	DPW - FACILITIES NEW GARAGE DOORS FOR PO	11,530.00	11,530.00	11,530.00
	1651 - EAST COAST DESIGNS UNLIMITED 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 57817	RECREATION: Participant Shirts for 5k St	2,535.00	2,535.00	2,535.00
	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57143	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	772.50	772.50	772.50
	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57189	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	1,797.00	1,797.00	1,797.00
	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57190	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	2,584.05	2,584.05	2,584.05

	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57191	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	441.00	441.00	441.00
	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57192	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	250.00	250.00	250.00
	7335 - Encore Holdings LLC 01-201-26-290-200 Building Department (DPW) - Expenses	PO 57193	DPW - FACILITIES PORTABLE FIRE EXTINGUIS	250.00	250.00	250.00
ACH	5279 - ENTERPRISE FM TRUST	PO 57867	November 2024 Vehicle Lease	462.87	462.87	
		PO 57867	November 2024 Vehicle Lease		41,339.54	
	01-201-31-458-200 Purchase/Lease Autos			37,951.66		
	01-201-22-195-200 Construction Code - Expenses			3,387.88		41,802.41
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200 Engineering Services - Expenses	PO 57952	R062-24 - LSRP SERVICES - Project 24-03	9,220.00	9,220.00	9,220.00
	1191 - FBI - LEEDA INC. 01-201-25-240-200 Police Department - Expenses	PO 57746	POLICE DEPT - 2024 FBI-LEEDA (MPR, SLI,	2,835.00	2,835.00	2,835.00
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200 Municipal Court - Expenses	PO 57752	R456-23 - Court: Spanish Interpreting S	4,725.00	4,725.00	4,725.00
	5774 - FIG NJ19, LLC	PO 57720	Tax Lien Redemption B# 45.07 L# 20 cer	1,600.00	1,600.00	
		PO 57720	Tax Lien Redemption B# 45.07 L# 20 cer	2,528.82	2,528.82	4,128.82
	5774 - FIG NJ19, LLC	PO 57722	Tax Lien Redemption B# 2.10 L# 59 ce	3,000.00	3,000.00	
		PO 57722	Tax Lien Redemption B# 2.10 L# 59 ce	3,162.44	3,162.44	6,162.44
	5774 - FIG NJ19, LLC	PO 57724	Tax Lien Redemption B# 19.15 L# 1 cert	1,600.00	1,600.00	
		PO 57724	Tax Lien Redemption B# 19.15 L# 1 cert	4,751.38	4,751.38	6,351.38
	7314 - FRANCISCO RAMIREZ 01-192-08-105-000 FEES AND PERMITS	PO 57757	POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
	7332 - FREEDOM FOREVER NEW JERSEY LLC 01-192-08-160-001 CONSTRUCTION CODE OFFICIAL	PO 57731	Bldg Dept - Refund for 3 cancelled solar	1,064.00	1,064.00	1,064.00
	1493 - GOMEZ, ANTONIO	PO 57825	RECREATION: Instructor payment for Fishi		90.00	

[illegible]

ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 57836	PLANNING BOARD - COURT REPORTING SERVICE	275.00	275.00	275.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 57837	2024 ZONING BOARD - COURT REPORTING SERV	550.00	550.00	550.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 57951	PLANNING BOARD - COURT REPORTING SERVICE	275.00	275.00	275.00
ACH	260 - LAURA A. CARUCCI 12-286-56-851-000	Developer Escrows	PO 57988	ESCROW PAYMENT FOR THE ZONING BOARD	750.00	750.00	750.00
	990 - LEISERV, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 57779	RECREATION: Special Olympics Bowling Pra	192.00	192.00	192.00
	6807 - MANAGEMENT COMPUTER SERVICES INC. 16-289-56-081-000	Section 8 Spending Reserves	PO 57932	October PHA - Web PIC Submissions	75.00	75.00	75.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 57584	DPW - FACILITIES - 12 MONTH PEST CONTROL	500.00	500.00	500.00
	845 - MORRIS COUNTY POLICE ACADEMY 01-201-25-240-200	Police Department - Expenses	PO 57721	POLICE DEPT - DRIVER SIMULATOR TRAINING	50.00	50.00	50.00
	845 - MORRIS COUNTY POLICE ACADEMY 01-201-25-240-200	Police Department - Expenses	PO 57793	POLICE DEPT - EFFECTIVE DEATH INVESTIGAT	50.00	50.00	50.00
	6365 - MOUNTAINSIDE MEDICAL GROUP		PO 57372	HEALTH: ANIMAL CONTROL RABIES	1,100.00	1,100.00	1,100.00
ACH	966 - Municipal Emergency Services, INC. 01-201-27-330-200	Health and Welfare - Expenses	PO 56211	HEALTH: OFFICE SUPPLIES 2024 (MES) SHIRT	948.40	948.40	948.40
	6047 - NATIONAL CONSTRUCTION RENTALS 15-286-56-005-000	Recreation Trust Accounts	PO 57591	RECREATION: Barricades for Harvestfest &	1,514.10	1,514.10	1,514.10
	346 - NEW JERSEY - STATE OF 01-201-25-240-200	Police Department - Expenses	PO 57792	POLICE DEPT - DRUG TESTING POLICE CANDID	1,530.00	1,530.00	1,530.00
	6444 - New Jersey State Police 01-201-25-240-200	Police Department - Expenses	PO 57759	POLICE DEPT- STATE RADIO P-25 SUBSCRIPT	11,342.50	11,342.50	11,342.50
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-203-22-195-200 01-203-31-458-200	(2023) Construction Code - Expenses (2023) Purchase/Lease Autos	PO 52178	Building Dept Vehicles	80,242.00 39,311.48	119,553.48	119,553.48

ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 56294	DPW-FLEET DODGE/JEEP REPAIR PARTS	4,123.28	4,123.28	4,123.28
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-25-240-200	Police Department - Expenses	PO 57408	POLICE DEPT- RETROFIT EQUIPMENT FOR 2022	1,202.85	1,202.85	1,202.85
	6183 - NORTH JERSEY FRIENDSHIP HOUSE 01-201-26-290-200	Building Department (DPW) - Expenses	PO 57751	R144-23 -CUSTODIAL CLEANING SERVICES - J	14,391.91	14,391.91	14,391.91
ACH	797 - ONE CALL CONCEPTS, INC. 07-201-31-455-200	Sewer Fees	PO 57783	DPW - SEWER STREET MARK OUTS FOR SEWER U	1,041.04	1,041.04	1,041.04
ACH	3174 - OUTDOOR HOME SERVICES HOLDINGS LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 57898	RECREATION: RELEASE for Nash Field Lawn	415.34	415.34	415.34
ACH	609 - OUTSTANDING SERVICE CO., INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 57667	DPW - FLEET 2024 BLANKET PURCHASE ORDER	474.80	474.80	474.80
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 08-215-55-955-100	M I S Projects 7737-22	PO 57558	R511-23-MIS Dept. Accessories, repairs a	282.98	1,236.97	
	08-215-55-957-100	Technology Upgrades 7935-24			953.99		1,236.97
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC 08-215-55-957-100	Technology Upgrades 7935-24	PO 57559	R511-23-MIS Dept. Server Warranty	1,779.00	1,779.00	1,779.00
	6251 - PRO CAP 8, LLC		PO 57725	Tax Lien Redemption B# 39.01 L# 35 ce	838.77	838.77	838.77
	167 - PSE&G 01-201-31-430-200	Electricity	PO 57763	September 2024 - Current Charges - Acct	631.37	631.37	631.37
	167 - PSE&G 01-201-31-430-200	Electricity	PO 57910	September 2024 - Current Charges - Acct	18,887.06	19,214.04	
	01-201-31-435-200	Street Lighting			326.98		19,214.04
	167 - PSE&G 01-201-31-430-200	Electricity	PO 57967	September 2024 - Current Charges - Acct	58.07	58.07	58.07
	6187 - R.D. SALES DOOR AND HARDWARE LLC 04-215-55-973-600	DPW Improvements 7740-22	PO 50606	DPW - FACILITIES GATE CONTROLS FOR THE N	14,781.53	14,781.53	14,781.53
	3557 - R.O.K. INDUSTRIES, INC. 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 57730	R346-24 - 2024 Tax Sale	9,828.00	9,828.00	
	01-201-20-150-200	Tax Collector - Expenses	PO 57730	R346-24 - 2024 Tax Sale	1,092.00	1,092.00	10,920.00

	6729 - REARDEN LLC	PO 57250 Tax Lien Redemption B#46.06 L# 7 ce	2,700.00	2,700.00	
		PO 57250 Tax Lien Redemption B#46.06 L# 7 ce	3,312.24	3,312.24	6,012.24
	7330 - SAHAR ALKAZAKZEH 01-192-08-105-000 FEES AND PERMITS	PO 57756 POLICE DEPT. - TRAFFIC DIV. REFUND FOR H	150.00	150.00	150.00
ACH	7028 - SCANTEK INC. 02-213-40-724-300 Public Sector Workforce	PO 57918 October 2024	431.50	431.50	431.50
ACH	7028 - SCANTEK INC. 02-213-40-724-300 Public Sector Workforce	PO 57980 September 2024	431.50	431.50	431.50
	7035 - SMYRNA GROUP, LLC	PO 57723 Tax Lien Redemption B# 82.02 L# 26 c	100.00	100.00	
		PO 57723 Tax Lien Redemption B# 82.02 L# 26 c	622.96	622.96	722.96
	4574 - SRISAIVINEELA CHALASANI	PO 57782 TAX LIEN REDEMPTION B 11.01 L 11	6,633.36	6,633.36	6,633.36
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200 Sanitation - Contractual - Expenses	PO 57931 R060-23 -November Invoice -Solid Waste,	702,166.66	702,166.66	702,166.66
	7333 - SURENDRA GHANA 01-192-08-105-000 FEES AND PERMITS	PO 57758 Zoning Board of Adjustment Application R	200.00	200.00	200.00
	7093 - SWEET & BENNETT LLC 01-201-21-180-200 Zoning and Planning - Expenses	PO 57840 PROFESSIONAL SERVICES AS COUNSEL SECRETA	1,200.00	1,200.00	1,200.00
ACH	175 - Symetra Life Insurance Company 21-201-20-100-000 Employee Group Health	PO 57987 November 2024 Life Insurance Policy	1,783.49	1,783.49	1,783.49
ACH	958 - THOMAS A. HAWRYLKO, SR	PO 57662 HEALTH: FALL RABIES CLINIC ADVERTISMENT	675.00	675.00	675.00
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 57016 DFW - ROADS HOT ASPHALT MIX - OFF OF THE	151.11	151.11	151.11
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 57020 DFW - ROADS HOT ASPHALT MIX - OFF OF THE	157.99	157.99	157.99
ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 57080 DFW - ROADS HOT ASPHALT MIX - OFF OF THE	163.15	163.15	163.15

ACH	320 - TILCON NEW YORK, INC. 01-201-26-292-200 Roads Department - Expenses	PO 57234 DFW - ROADS HOT MIX ASPHALT FOR CITY HAL	611.03	611.03	611.03
	5780 - TURN OUT FIRE & SAFETY 01-201-25-265-200 Fire Department - Expenses	PO 56725 FIRE: Stationwear for New FF's - NJ Stat	765.00	765.00	765.00
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200 Electricity	PO 57743 September 2024 -Utilities	17.08	17.08	17.08
	3214 - ULINE, INC. 01-203-27-340-200 (2023) Animal Control Shelter - Expenses	PO 57451 HEALTH: ANIMAL CONTROL	177.10	177.10	177.10
ACH	6585 - UNIFIED PRINTING LLC 02-213-40-702-000 Health Department Grant Expenditures	PO 57778 HEALTH DEPARTMENT: ARTS CENTER	145.00	145.00	145.00
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-240-200 Police Department - Expenses	PO 57184 POLICE DEPT. - 2024 STOCK BADGES FOR NE	859.70	859.70	859.70
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 57944 11/2/24 - 12/1/24 - Botany Clinic Accoun	289.67	289.67	
	01-201-31-440-200 Telephone	PO 57945 10/28/24 - 11/27/24 - Art Center Account	289.65	289.65	
	01-201-31-440-200 Telephone	PO 57946 10/25/24 - 11/24/24 - Animal Center Acco	119.00	119.00	
	01-201-31-440-200 Telephone	PO 57963 10/25/24 - 11/24/24 - CPD Account# 151-7	129.99	129.99	828.31
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 57965 9/22/24 - 10/21/24 - Verizon Wireless Se	4,890.95	4,890.95	4,890.95
ACH	387 - W. B. MASON CO, INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 57359 CLIFTON OUTREACH: R242-24 OFFICE SUPPLIE	90.60	90.60	90.60
ACH	387 - W. B. MASON CO, INC. 01-201-25-240-200 Police Department - Expenses	PO 57411 RES#242-24 - POLICE - CHIEF/TECH/JV & TR	185.08	185.08	185.08
ACH	387 - W. B. MASON CO, INC. 01-201-25-240-200 Police Department - Expenses	PO 57443 RES#242-24 - POLICE -INK ORDER FOR BROTH	540.72	540.72	540.72
ACH	387 - W. B. MASON CO, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 57613 R242-24 - HEALTH DEPARTMENT: ARTS CENTER	471.38	471.38	471.38
	1993 - WEST PUBLISHING CORP. / THOMSON REU 01-201-20-155-200 Legal Service - Expenses	PO 57806 Law Dept. - Thomas Reuters Book Subscrip	587.00	587.00	587.00

	1194 - WHITE & SHAUGER, INC.	PO 54823	DPW - FACILITIES REPAIR PARTS TO A/C UNI	673.71	673.71	
	01-201-26-290-200	Building Department (DPW) - Expenses				673.71
ACH	4209 - WITMER PUBLIC SAFETY GROUP INC	PO 56322	HEALTH: MAINTENANCE FOR HAZMAT METER	4,475.00	4,475.00	4,475.00
	01-201-42-490-200	Interlocal Service - Haz Mat				
	1572 - ZHITNICK, MICHAEL	PO 57924	R519-24 -Emergency Order Clean-Ups	725.00	725.00	725.00
	01-201-21-190-200	Housing Director - Expenses				
TOTAL						1,177,127.30

Total to be paid from Fund 01 CURRENT FUND	1,028,039.40
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	19,172.00
Total to be paid from Fund 04 CAPITAL	18,069.82
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	11,869.04
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	3,015.97
Total to be paid from Fund 12 DEVELOPERS ESCROW	1,125.00
Total to be paid from Fund 13 ANIMAL TRUST	1,775.00
Total to be paid from Fund 15 OTHER TRUST	15,668.63
Total to be paid from Fund 16 SECTION 8	75.00
Total to be paid from Fund 17 CDBG	50,909.95
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	1,783.49
Total to be paid from Fund 27 General Liability Trust	6,020.00
Total to be paid from Fund 28 Workers Compensation Trust	19,604.00

	1,177,127.30

Checks Previously Disbursed

2024204	CLIFTON, CITY OF - SELF INSURANCE	PO# 57956	2024 Workers Comp Checks	53,256.35	11/15/2024
2024205	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 57958	4th Quarter County Tax Levy	17,356,693.96	11/15/2024
2024206	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 57959	4th Quarter 2024 Open Space Taxes	362,498.51	11/15/2024
2024207	PITNEY BOWES, INC.	PO# 57862	October 2024 Postage	5,000.00	10/09/2024
2024208	CLIFTON, CITY OF - General Liability	PO# 57964	2024 General Liability Checks	5,401.89	11/18/2024
2024209	CLIFTON, CITY OF - Reimbursement	PO# 57977	11.15.24 - Out of Pocket Expenses	174.15	11/15/2024
2024210	CLIFTON, CITY OF - Petty Cash	PO# 57978	Petty Cash - 11/15/2024 Payroll -	93.59	11/15/2024
20240209	CLIFTON, CITY OF - Reimbursement	PO# 57977	11.15.24 - Out of Pocket Expenses	855.42	11/15/2024

				17,783,973.87	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	17,725,141.48	1,028,039.40	18,753,180.88
Fund 02 STATE & FEDERAL GRANTS		19,172.00	19,172.00
Fund 04 CAPITAL		18,069.82	18,069.82
Fund 07 SEWER UTILITY - OPERATING		11,869.04	11,869.04
Fund 08 SEWER UTILITY - CAPITAL		3,015.97	3,015.97
Fund 12 DEVELOPERS ESCROW		1,125.00	1,125.00
Fund 13 ANIMAL TRUST		1,775.00	1,775.00
Fund 15 OTHER TRUST	174.15	15,668.63	15,842.78
Fund 16 SECTION 8		75.00	75.00
Fund 17 CDBG		50,909.95	50,909.95
Fund 21 MEDICAL SELF-INSURANCE		1,783.49	1,783.49

Fund 27 General Liability Trust	5,401.89	6,020.00	11,421.89
Fund 28 Workers Compensation Trust	53,256.35	19,604.00	72,860.35
BILLS LIST TOTALS	17,783,973.87	1,177,127.30	<u>18,961,101.17</u>

ITEM NUMBER: R 524-24

ITEM NAME: Resolution - 2024 Budget Transfer Resolution - Municipal Budget
RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/12/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION TO TRANSFER
2024 BUDGET APPROPRIATIONS
CURRENT FUND**

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2024 Municipal Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 budget appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Municipal Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Health Care Waiver	01-201-23-221-111	\$ 20,000.00	
Fuel Oil – Diesel	01-201-31-430-261	\$ 100,000.00	
Electricity	01-201-31-435-275		\$ 60,000.00
Street Lighting	01-201-31-435-275		\$ 60,000.00
Roads Dept – OE	01-201-26-292-242	\$ 25,000.00	
Roads Dept – OE	01-201-26-292-325	\$ 5,000.00	
Building Dept (DPW) – OE	01-201-26-290-405		\$ 30,000.00
Total Transfer Amount:		<u>\$ 150,000.00</u>	<u>\$ 150,000.00</u>

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 525-24

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 1 and Final - James Anzaldi Park Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

APPROVED AS TO ENGINEERING
ML CITY ENGINEER

**RESOLUTION AUTHORIZING THE ISSUANCE OF
CHANGE ORDER NO. 1 AND FINAL
JAMES ANZALDI PARK IMPROVEMENTS**

WHEREAS, on December 20, 2022, the City of Clifton adopted Resolution R596-22 awarding a contract to **FLANAGAN CONTRACTING GROUP** of HILLSBOROUGH, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **JAMES ANZALDI PARK IMPROVEMENTS** in the amount of \$1,859,351.54; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with "Contract Change Order" open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to **FLANAGAN CONTRACTING GROUP**, in the amount of \$35,368.17 a 1.90% decrease as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer is not required to certify the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$35,368.17 a 1.90% DECREASE;

WHEREAS, the total contract amount is now \$1,823,983.37.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

Decrease In Cost – No Certification of Funds Necessary



Joseph Kunz, Chief Financial Officer
November 13, 2024

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 526-24

ITEM NAME: Resolution Authorizing Final Payment - James Anzaldi Park Improvements
- Flanagan Contracting Group

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

APPROVED AS TO ENGINEERING
MR. CITY ENGINEER

**RESOLUTION AUTHORIZING FINAL PAYMENT
JAMES ANZALDI PARK IMPROVEMENTS
FLANAGAN CONTRACTING GROUP**

WHEREAS, FLANAGAN CONTRACTING GROUP of Hillsborough, New Jersey, did complete **JAMES ANZALDI PARK IMPROVEMENTS** project in and for the City of Clifton for the total amount of**\$1,823,983.37**

And previous payments on account of said total have been paid
in the amount of.**\$1,783,090.48**

Leaving this FINAL PAYMENT
of **\$ 40,892.89**

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **\$182,398.33**; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **\$40,892.89** on the claim list.

BLANKET PURCHASE ORDER NO. 46389

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 527-24

ITEM NAME: Resolution Authorizing the Issuance of Change Order No. 3 - James Anzaldi Park (Formerly Athenia Park) Fieldhouse - Thomas & Sons Builders LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

**RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 3
JAMES ANZALDI PARK (FORMERLY ATHENIA PARK) FIELDHOUSE
THOMAS & SONS BUILDERS LLC**

WHEREAS, on June 15, 2021, the City of Clifton adopted Resolution R-274-21 awarding a contract to **THOMAS & SONS BUILDERS LLC** of NEW MILFORD, NEW JERSEY, for the performance of certain public work and the furnishing of material, labor and equipment for the **JAMES ANZALDI PARK (FORMERLY ATHENIA PARK) FIELDHOUSE** in the amount of \$1,132,469.00; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with "Contract Change Order" open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, on May 5, 2022, the City of Clifton adopted Resolution R209-22 authorizing a Change Order be made to the contract awarded to **THOMAS & SONS BUILDERS LLC**, in the amount of \$10,824.35.00 a 0.96% Increase; and

WHEREAS, on March, 21, 2023, the City of Clifton adopted Resolution R167-23 authorizing a Change Order be made to the contract awarded to **THOMAS & SONS BUILDERS LLC**, in the amount of \$114,821.20 an 11.09% Cumulative Increase; and

WHEREAS, the City Engineer has requested that a third and final Change Order be made to the contract awarded to **THOMAS & SONS BUILDERS LLC**, in the amount of \$29,936.96 a 13.74% Cumulative Increase as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of \$29,936.96 a 13.74% CUMULATIVE INCREASE;

WHEREAS, the total contract amount is now \$1,288,051.51.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

CERTIFICATION OF FUNDS:

Capital Account – 04-215-55-959-402


Joseph Kunz, Chief Financial Officer
November 13, 2024

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 528-24

ITEM NAME: Resolution Authorizing Final Payment - James Anzaldi Park (Formerly Athenia Park) Field House - Thomas & Sons Builders, LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

**RESOLUTION AUTHORIZING FINAL PAYMENT
JAMES ANZALDI PARK (FORMERLY ATHENIA PARK) FIELDHOUSE
THOMAS & SONS BUILDERS LLC**

WHEREAS, THOMAS & SONS BUILDERS LLC of New Milford, New Jersey, did complete **JAMES ANZALDI PARK (FORMERLY ATHENIA PARK) FIELDHOUSE** project in and for the City of Clifton for the total amount

of..... \$ 1,288,051.51

And previous payments on account of said total have been paid
in the amount of..... \$ 1,244,835.76

Leaving this FINAL PAYMENT
of..... \$ 43,215.75

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **\$128,805.15**; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **\$43,215.75** on the claim list.

BLANKET PURCHASE ORDER NO. 40270

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 529-24

ITEM NAME: Resolution Awarding Contract for 2024 NJDOT Sidewalk & Curb Improvements

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

APPROVED AS TO ENGINEERING
ML CITY ENGINEER

**RESOLUTION AWARDING CONTRACT FOR
2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS**

BE IT RESOLVED: that the contract for the 2024 NJDOT SIDEWALK AND CURB IMPROVEMENTS be and the same is hereby awarded to **GRANADA CONSTRUCTION** of Newark, New Jersey, the low bidder meeting the specifications at a grand total bid price of **\$1,259,273.50**, in accordance with bids received on **October 22, 2024**, and recommended by communication dated **October 29, 2024**, to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton. The appropriation to be charged for this expenditure is:

**CERTIFICATION OF FUNDS:
FUNDS ARE AVAILABLE IN**

Grant Account – FY2023 NJDOT Grant \$753,257.00
Capital Account 04-215-55-978-404 - \$506,016.50
Total Contract Award - \$1,259,273.50



Joseph Kunz, Chief Financial Officer
November 13, 2024

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 530-24

ITEM NAME: Resolution to Award Contract to Fire & Safety Services, off of a Sourcewell National Cooperative Contract for One (1) 75' Enforcer HD Ladder Quint and Two (2) Identical Saber Pumpers

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/13/2024	Cover Memo

**RESOLUTION TO AWARD CONTRACT TO FIRE & SAFETY SERVICES,
OFF OF A SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR
ONE (1) 75' ENFORCER HD LADDER QUINT AND TWO (2) IDENTICAL SABER
PUMPERS**

WHEREAS, the City of Clifton is allowed to participate in inter-local purchasing systems per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize cooperative purchasing agreements with other states; and

WHEREAS, pursuant to resolution R274-18, adopted June 19, 2018, the City of Clifton is a member of Sourcewell National Cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, pursuant to Resolution R482-24 of October 15, 2024, an advertisement was placed in the Herald News on October 24, 2024, to announce the City's interest in utilizing the Sourcewell national cooperative for one (1) 75' ENFORCER HD LADDER QUINT AND TWO (2) IDENTICAL SABER PUMPERS, for a total not to exceed amount of 1,512,430.64 and \$1,926,420.00 respectively via Sourcewell contract number # 113021-OKC-1, which was awarded to Pierce Manufacturing Inc., 2600 American Drive, Appleton, WI 54914, to be furnished and delivered by the above manufacturer's authorized dealer, Fire & Safety Services, LTD., located at 200 Ryan Street, South Plainfield NJ 07080; and

WHEREAS, the current contract term for Sourcewell contract #113021-OKC-1 for Firefighting Apparatus and Fire Service Vehicles expires on February 10, 2026; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Sourcewell, and the contract which was awarded to Pierce Manufacturing Inc., 2600 American Drive, Appleton, WI 54914, to be furnished and delivered by the above manufacturer's authorized dealer, Fire & Safety Services, LTD., located at 200 Ryan Street, South Plainfield NJ 07080, and the vendor's New Jersey State required documentation as submitted; and

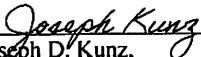
WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all is in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and is in concurrence with the Fire Chief to recommend award of the same; and

WHEREAS, there were no rejections made by any New Jersey contractors/vendors by the October 4, 2024 comment deadline; and

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Council wishes to authorize the aforesaid mentioned purchase and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent; and

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

1. The City of Clifton is authorized to award said three (3) new Custom Pumper Fire Apparatus pursuant to Sourcewell contract number #113021-OKC.
2. The proposal submitted by Fire & Safety Services, LTD. for the procurement of one (1) 75' ENFORCER HD LADDER QUINT AND TWO (2) IDENTICAL SABER PUMPERS for a total not to exceed amount of \$3,438,850.64 is hereby awarded.
3. Regarding Fund Certification, funds are available under the following account number: 04-215-55-978-301 - Bond Ordinance



Joseph D. Kunz,
Chief Financial Officer

November 13, 2024
Date

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 531-24

ITEM NAME: Resolution Authorizing Advertisement for Bids for Spanish Interpreting Services for the Clifton Municipal Court

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/14/2024	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING ADVERTISEMENT FOR BID FOR
SPANISH INTERPRETING SERVICES FOR THE CLIFTON MUNICIPAL COURT

WHEREAS, the Municipal Court have need of Spanish Interpreting Services; and

WHEREAS, the City of Clifton Municipal Court has requested the City Purchasing Agent advertise for and receive bids for the providing of the above-mentioned Spanish Interpreting Services as the current contract expires December 31, 2021; 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 goods and services described herein.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 532-24

ITEM NAME: Resolution Authorizing Permission to Advertise for Bids for Computer Components (Management Information Systems) for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/14/2024	Cover Memo

**RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR BIDS
FOR COMPUTER COMPONENTS (MANAGEMENT INFORMATION SYSTEMS)
FOR THE CITY OF CLIFTON**

WHEREAS, the Mayor and Council have previously authorized advertising for bids, and awarded contracts to enable the City of Clifton Management Information System Department to procure Computer Components and related parts and services as needed; and

WHEREAS, the contract for the above computer components and related parts and services shall expire December 31, 2024, with no further statutorily compliant extension options available; and

WHEREAS, the City of Clifton Management Information System Department has an ongoing need for the above goods and services, and as such the City Purchasing Agent requests to advertise for and receive bids for the providing of the aforementioned; 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 goods and 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 last Municipal Council meeting in December, in accordance with N.J.S.A. 40A:11-1 *et seq.*

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 533-24

ITEM NAME: Resolution Awarding Professional Financial Advisory Services Contract to Phoenix Advisors for Year 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/13/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL FINANCIAL ADVISORY
SERVICES CONTRACT TO PHOENIX ADVISORS FOR YEAR 2025**

WHEREAS, under the direction of the Governing Body, the Office the Purchasing Agent obtained proposals for Professional Financial Advisory Services for calendar year 2024; and,

WHEREAS, the Purchasing Agent received four (3) proposals from 1) Phoenix Advisors, LLC, 2) NW Financial Group 3) Acacia Financial Group for the provision of said services; and

WHEREAS, after reviewing the proposals, the Governing Body wishes to award a contract to Phoenix Advisors LLCs of Bordentown, New Jersey for the provision of said services, based on their fee proposal of October 31, 2024, and proven track record with the City; and

WHEREAS, pursuant to the action item approval on November 6, 2024 council meeting Phoenix Advisors represents the most advantageous proposal to the City: and

WHEREAS, for all transactional services relating to the sale of Bonds or Notes (Option 1), Phoenix Advisors proposes fees based on the par amount of Bonds or Notes issued according to the following schedule (unchanged from the prior year):

- a) Fee per Bond Sale: \$9,500.00 plus \$0.50 per \$1,000 issued
- b) Fee per BAN Sale: \$1,000.00 plus \$0.25 per \$1,000 issued
Fee to include Preliminary Official Statement - \$2000 per BAN
Hourly rates for Chief Executive Officer, Managing Director and Associates vary
from \$145 to o\$195 per hour
Term of the contract is for calendar year 2025; and

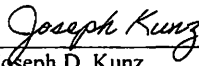
NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for financial advisory services is hereby awarded to Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505, in accordance with their proposal received on October 31, 2024, in the amount as listed above; and

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 the inspection at the Office of the City Clerk of the City of Clifton; and

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

CERTIFICATION OF FUNDS:

Subject to the adoption of the 2025 Municipal Budget and future Bond Ordinances



Joseph D. Kunz,
Chief Financial Officer

November 13, 2024

Date

Adopted: November 18, 2023

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 534-24

ITEM NAME: Resolution Awarding Contract to Lerch, Vinci & Higgins, LLP for
Municipal Auditing Services for Fiscal Year Ending December 31, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Resolution	11/13/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO LERCH, VINCI &
HIGGINS, LLP FOR MUNICIPAL AUDITING AND ACCOUNTING
SERVICES FOR FISCAL YEAR ENDING DECEMBER 31, 2024**

WHEREAS, under the direction of the Governing Body, the office of Purchasing Agent advertised the Request for Proposal (RFP) for Professional auditing and accounting services of Registered Municipal Accountant to perform certain professional auditing services as required by the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

WHEREAS, proposals for Municipal Auditor and Accounting Services were received from two firms by the submission deadline of October 31, 2024, as follows:

1. **Hollman Frenia and Allison PC** - \$170,000.00
2. **Lerch Vinci and Bliss LLP** - \$84,000.00 (Same as 2024)

WHEREAS, the proposal from **Lerch Vinci and Bliss LLP** represents the lowest Proposal for the required services; and

WHEREAS, Lerch, Vinci & Bliss, LLP is an accounting firm authorized by law to conduct a practice as Certified Public Accountants and Registered Municipal Accountants, recognized professionals, the practice of which are regulated by law; and

WHEREAS, the Mayor and Municipal Council desire to award a contract for the required professional services for the City of Clifton to Lerch, Vinci & Bliss, LLP for the fiscal year ending December 31, 2024; under the terms of the Federal Single Audit Act of 1984, at a fee not to exceed \$84,000.00; and

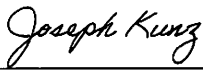
WHEREAS, the cost associated with additional work as directed by the city will conform with its proposal submitted October 31, 2024 and be paid accordingly; and

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for Auditing Services is hereby awarded to Lerch, Vinci & Bliss LLP, 17-17 Route 208, Fair Lawn, NJ 07410 in accordance with its proposal obtained on October 31, 2024 at a fee not to exceed \$84,000 without the adoption of supplemental resolutions; 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 no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department;

Funds will be made available with the Adoption of the 2025 Municipal Budget



Joseph D. Kunz,
Chief Financial Officer

November 13, 2024
Date

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 535-24

ITEM NAME: Resolution Awarding Professional Bond Counsel Services Contract to McManimon, Scotland & Baumann, LLC for 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/13/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL BOND COUNSEL SERVICES
CONTRACT TO MCMANIMON, SCOTLAND & BAUMANN LLC FOR 2025**

WHEREAS, under the direction of the Governing Body, the Office the Purchasing Agent received two (2) proposals from Wilentz, Goldman & Spitzer and McManimon, Scotland & Bauman LLC. for the provision of said services; and,

WHEREAS, after reviewing the proposals and pursuant to November 6, 2024 council meeting approval, the Governing Body wishes to award a contract to McManimon, Scotland & Bauman LLC for the provision of said services, in accordance with its proposal received on October 31, 2024; and,

WHEREAS, the proposed fees from McManimon, Scotland & Bauman LLC are as follows:

- Fee Per Bond Ordinance Preparation \$600.00 for single purpose issue or \$600.00 for Multipurpose issue
- Fee Per Bond Sale \$4,500.00 plus \$1.00 per \$1,000.00 Issued for first \$15M
\$0.75 per \$1000.00 Issued in excess of \$15M
- Fee Per BAN Sale \$2,500.00 plus \$0.50 per \$1,000.00 Issued for first \$15M
\$0.40 per \$1000.00 Issued in excess of \$15M
- Hourly Rate for the Services \$155.00 to \$225.00 per hour

NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for bond counsel services is hereby awarded to McManimon, Scotland & Bauman LLC, 75 Livingston Avenue, Second Floor, Roseland, NJ 07068 in accordance with its proposal received on October 31, 2024; 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 the inspection at the Office of the City Clerk of the City of Clifton; and

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

CERTIFICATION OF FUNDS:

Pending Adoption of 2025 Municipal Budget and Future Bond Ordinances



Joseph D. Kunz,
Chief Financial Officer

November 13, 2024

Date

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 536-24

ITEM NAME: Resolution Awarding Professional Consulting Engineering Services Contract to Suburban Consulting Engineers, Inc. for Survey, Engineering, Permitting and Construction Support Services for Accessible Pathways in Various Parks

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/7/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL CONSULTING ENGINEERING
SERVICES CONTRACT TO SUBURBAN CONSULTING ENGINEERS, INC. FOR
SURVEY, ENGINEERING, PERMITTING AND CONSTRUCTION SUPPORT
SERVICES FOR ACCESSIBLE PATHWAYS IN VARIOUS PARKS**

WHEREAS, the City of Clifton requires Professional Consulting Engineering Services for Survey, Engineering, Permitting and Construction Support Services for accessible pathways in various parks; and

WHEREAS, the Recreation Department currently has a contract with Suburban Consulting Engineers, Inc., with its original proposal, dated February 8, 2022; and

WHEREAS, the Recreation Department wishes to extend this contract, adding additional funds and additional parks to the project list; and

WHEREAS, the Recreation Supervisor recommends that a contract be awarded to Suburban Consulting Engineers, Inc. in accordance with its submitted proposal, dated October 16, 2024, in the amount of not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed; and

WHEREAS, after reviewing the proposal and the recommendation of the Recreation Supervisor, the Municipal Council wishes to award a contract to Suburban Consulting Engineers, Inc. for the provision of said services, in the amount of not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed; 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 Recreation Supervisor and is incorporated into the contract awarded hereby, along with the Determination of Value; and

WHEREAS, the current value of the contract is determined to not to exceed \$102,850.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a Professional Consulting Engineering Services Contract for Survey, Engineering, Permitting and Construction Support Services for accessible pathways in various parks is hereby awarded to SUBURBAN CONSULTING ENGINEERS, INC. in accordance with its proposal dated October 16, 2024, in the amount not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed, without the adoption of a supplemental resolution authorizing additional funding; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and that the original of this resolution and the contract above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

BE IT FURTHER RESOLVED, that the following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has awarded a contract without competitive bidding as a professional service pursuant to *N.J.S.A. 40:11-5(1)(a)*. The contract and the resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to: Suburban Consulting Engineers, Inc.
Services: Accessible Pathways
Project: Various Parks
Cost: Not to exceed \$102,850.00 (excluding construction, administration and observation), including supplemental partial topographic survey, if needed, and including NJDEP FWW General Permit #17, if needed
Term: Until completion

Adopted: November 18, 2024
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS:
Funds are available in Account #

JOSEPH D. KUNZ, CFO Date:

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 537-24

ITEM NAME: Resolution of Congratulations Upon Retirement - Arthur B. Weber
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/5/2024	Cover Memo

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
FIREFIGHTER
ARTHUR B. WEBER**

WHEREAS, November 1, 2024, Firefighter, Arthur B. Weber, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Firefighter on September 20, 2001, and his retirement will conclude a twenty-three-year career in service to the public and the City of Clifton; and

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

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

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

FIREFIGHTER

ARTHUR B. WEBER

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

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

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 538-24

ITEM NAME: Resolution for Reappointment of Members to the Clifton CA-TV Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/4/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION FOR REAPPOINTMENT OF
MEMBERS TO THE CLIFTON CA-TV COMMITTEE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form for the Clifton CA-TV Committee recommending reappointment of George Silva, Justine Paitchell, Chris Lyszner and Kevin Kurnath; and

WHEREAS, said members' term will expire on December 31, 2024; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2025 through December 31, 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 CA-TV Committee be and are hereby reappointed for a three-year term, commencing on January 1, 2024 through December 31, 2027.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 539-24

ITEM NAME: Resolution Reappointing Joseph C. Kolodziej as one of Clifton's
Representatives to and on the Passaic Valley Water Commission

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

**RESOLUTION REAPPOINTING JOSEPH C. KOLODZIEJ AS ONE OF CLIFTON'S
REPRESENTATIVES TO AND ON THE PASSAIC VALLEY WATER COMMISSION**

BE IT RESOLVED, that Joseph C. Kolodziej be and is hereby reappointed as one of Clifton's representatives on the Passaic Valley Water Commission, for the term of four (4) years as provided by law, commencing on January 1, 2025.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 540-24

ITEM NAME: Resolution for Reappointment of Members to the Clifton Beautification Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	11/14/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION FOR REAPPOINTMENT OF
MEMBERS TO THE CLIFTON BEAUTIFICATION COMMITTEE**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form for the Clifton Beautification Committee recommending reappointment of Angela Montague, Barbara Watterston and Alessia Eramo; and

WHEREAS, said members' term will expire on December 31, 2024; and

WHEREAS, said members are being reappointed to said committee for a term of three years commencing January 1, 2025 through December 31, 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 Beautification Committee be and are hereby reappointed for a three-year term, commencing on January 1, 2024 through December 31, 2027.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 541-24

ITEM NAME: Resolution Approving Amendments to Community Development Block Grant Program Budget Amendment No. B-24-MC-34-0103 Transfer of Funds from Senior Citizen Transportation Yr. 50 to St. Peter's Homeless Program Yr. 50

RECOMMENDATION:

SUMMARY:

A Resolution has been prepared approving the transfer of funds from Yr. 50 Senior Outreach Transportation to St. Peter's Homeless Outreach. Funds were originally to be scheduled to the St. Peter's Homeless Outreach Program. The Program, however, had lost their case worker, therefore, the funds were redirected to the Senior Transportation Program. St. Peter's has informed the CDBG office that a case worker has been hired to assist the homeless in Clifton in need. Funds are now being redirected to St. Peter's to service the homeless clientele.

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	10/30/2024	Cover Memo

**RESOLUTION APPROVING AMENDMENTS TO COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BUDGET
AMENDMENT NO. B-24 MC-34-0103 TRANSFER OF
FUNDS FROM SENIOR CITIZEN TRANSPORTATION YR. 50 TO ST. PETER'S
HOMELESS PROGRAM YR. 50**

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

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

WHEREAS, the City of Clifton now finds a need to transfer funds between Yr. 50 CDBG funds; and

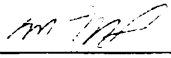
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton that the said amendments as reflected on the attached schedule be and hereby are approved.

Certification/Transfer of Funds from:

17-201-20-117-201 Yr. 50 Senior Citizen Transportation \$18,000.00

To:

17-201-20-117-NEW Yr. 50 St. Peter's Haven Homeless Outreach \$18,000.00



Thomas Kotulak, CDBG Accountant

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 542-24

ITEM NAME: Resolution Condemning All Forms of Hate in the City of Clifton
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/13/2024	Cover Memo

RESOLUTION CONDEMNING ALL FORMS OF HATE IN THE CITY OF CLIFTON

WHEREAS “hate” in any form, including but not limited to, hate based crimes, threatens the integrity of our diverse and inclusive community, and must be identified, condemned, and eliminated;

WHEREAS, in 2022, New Jersey reported a record high of 2,211 bias incidents, a 17% increase from 2021, reflecting a significant rise in acts motivated by hate and bias;

WHEREAS, in both 2021 and 2022, Black individuals were the most frequently targeted victims of bias incidents, the Jewish community faced the highest rate of religious-based attacks, and the Hispanic/Latino community was the most frequently targeted ethnic group;

WHEREAS, the 2023 data shows that anti-Black bias accounted for 34% of all reported bias motivations in New Jersey, with anti-Jewish bias accounting for 22%, alongside a significant increase in anti-Muslim and anti-Arab bias incidents by 75% and 70%, respectively;

WHEREAS, schools and educational institutions in New Jersey, including elementary, secondary, and higher education, have seen a disturbing rise in bias incidents, increasing the threat to safe and equitable learning environments for students;

WHEREAS, the City of Clifton, as part of New Jersey's diverse population, strives to be a community where all residents—regardless of race, religion, ethnicity, gender identity, sexual orientation, or disability—can live free from fear, intimidation, and violence;

WHEREAS, hate and bias crimes have a harmful impact not only on individual victims but on the entire community, causing division, mistrust, and fear;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton:

1. Condemns all forms of hate, including but not limited to: racism, antisemitism, Islamophobia, xenophobia, transphobia, homophobia, sexism, and ableism.
2. Affirms its commitment to protect all residents from acts of bias, hatred, and discrimination by supporting policies, programs, and partnerships that promote diversity, equity, inclusion, and safety for all.
3. Supports the development and implementation of educational programs in Clifton's schools and community institutions to raise awareness about bias and hate, foster mutual respect, and teach prevention strategies.
4. Encourages collaboration between local law enforcement, the County Prosecutor, and the Attorney General's office to ensure thorough investigation and prosecution of all hate crimes in accordance with New Jersey's bias intimidation laws.
5. Endorses public awareness initiatives, like the “No Hate in the Garden State” campaign, to encourage reporting of bias incidents and hate crimes while fostering a message of inclusivity and respect.
6. Reaffirms the City of Clifton's commitment to being an inclusive, welcoming community, and condemns all acts of discrimination that threaten the values of equality and justice for all; and

BE IT FURTHER RESOLVED that this resolution be a testament to Clifton's ongoing fight against hate in all its forms, and its dedication to building a safer, more unified community.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 543-24

ITEM NAME: Resolution Authorizing Submission of a Grant Proposal to the New Jersey Department of Community Affairs 2025 Transportation Improvements Special Grant - State Legislative Appropriations by the City of Clifton for Purchase of an Accessible Health Department Social Services Bus

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/14/2024	Cover Memo

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT
PROPOSAL TO THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS 2025 TRANSPORTATION
IMPROVEMENTS SPECIAL GRANT – STATE LEGISLATIVE
APPROPRIATIONS BY THE CITY OF CLIFTON FOR PURCHASE
OF AN ACCESSIBLE HEALTH DEPARTMENT-SOCIAL SERVICES
BUS**

WHEREAS, the City of Clifton desires to apply for and obtain a formula grant from the New Jersey Department of Community Affairs 2025 State Legislative Appropriations Fund, Application Number 2025-09144-0637, for approximately \$150,000.00 for the purchase of an accessible modified bus for use by the Health and Social Services Departments;

THEREFORE, BE IT RESOLVED,

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

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

CERTIFICATION

I, Nancy Ferrigno, City Clerk of the City of Clifton, County of Passaic, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by City of Clifton Mayor and Council at a City Council meeting held at City Hall, 900 Clifton Avenue, NJ 07013 on this Monday, November 18th 2024.

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 544-24

ITEM NAME: Resolution Authorizing Readvertisement for RFP's for Revaluation of Commercial, Residential and Real Properties Within the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	11/14/2024	Cover Memo

CITY OF CLIFTON

**RESOLUTION AUTHORIZING RE-ADVERTISEMENT FOR RFPS FOR
REVALUATION OF COMMERCIAL, RESIDENTIAL, AND REAL PROPERTIES
WITHIN THE CITY OF CLIFTON**

WHEREAS, the City of Clifton advertised the Request for Proposal (RFP) for the Revaluation of Commercial, Residential, and Real Properties within the City of Clifton, through the process of Competitive Contracting, with the submission due date of November 14, 2024, at 11:00 a.m.; and

WHEREAS, two firms, Appraisal Systems Inc. (Morristown, NJ) and Tyler Technologies Inc. (Moraine, OH), requested the specifications for the project from the Purchasing Office; and

WHEREAS, despite the interest and notification of qualified firms, no bids were received by the designated due date of November 14, 2024, at 11:00 a.m.

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

1. The City of Clifton shall re-advertise the Request for Proposal (RFP) for the Revaluation of Commercial, Residential, and Real Properties within the City of Clifton, through the Competitive Contracting process.
2. The Purchasing Office is hereby authorized to publish a notice for the re-advertising of the RFP and to establish a new due date and time for the submission of proposals.
3. The Purchasing Office is directed to ensure that all qualified firms, as well as other potential bidders, are notified of the re-advertisement and the new submission deadline.
4. The City Clerk is authorized and directed to take any necessary steps to effectuate the re-advertisement process in accordance with applicable laws and regulations.

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

Adopted: November 18, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Lakeview Bagels & Deli
RECOMMENDATION:

SUMMARY:
Lakeview Bagels & Deli, LLC
t/a Lakeview Bagels & Deli
78 Lakeview Ave., Clifton, NJ 07011
Fianl Approval
Csterer/Bakery/Milk - continued use

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Lakeview Bagels & Deli - Final Res	11/13/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF LAKEVIEW BAGEL & DELI LLC

T/A LAKEVIEW BAGELS & DELI

for permission to conduct a:

CATERER/BAKERY/MILK-CONTINUED
USE

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

78 LAKEVIEW AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK