**City of Clifton**
**City Council**
**Regular Meeting Agenda**
**February 4, 2025**
**6:30 PM**

## WORK SESSION

### I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Entertainment License - La Bonita - Six Month Review

### II. ACTION ITEMS

| | | |
|---|---|---|
| A- | 1 | Chief Financial Officer Recommends Approving the Budget Appropriation Transfer - Resolution Appears on this Agenda for the City Council Approval (R056) |
| A- | 2 | 2024 Annual Debt Statement (ADS) for the City of Clifton |
| A- | 3 | Authorization to Approve Award of Contract for Wild Geese Control Services for Department of Public Works for the City of Clifton (R057) |
| A- | 4 | Authorization to Approve Purchase of (1) One Elgin Model Pelican Street Sweeper from W.E. Timmerman Company off Educational Service Commission of New Jersey 23/24-04 (R058) |
| A- | 5 | Authorization to Approve Award of Contract for Community Health Improvement Plan to Strategic Health Advisors for Health Department (R059) |
| A- | 6 | Authorization to Approve Award of Contract to Murray Paving And Concrete LLC for Repairs of the Urma Park Basketball Court via ESCNJ Cooperative for Recreation Department of the City of Clifton (R060) |
| A- | 7 | Authorization to Approve Advertisement of Notice of Intent to Procure (1) One New Leach 2RIII 25 Yard Kenworth T480 370 HP Chassis Garbage Truck with Attached Accessories off the Sourcewell Cooperative Purchasing Program (R061) |
| A- | 8 | Authorization to Approve Display of Fireworks on July 6, 2025 with Rain Date on July 7, 2025 by Garden State Fireworks for City of Clifton (R062) |
| A- | 9 | Authorization to Approve Purchase and Installation of New and Replacement Security Cameras for the Arts Center from CTCI - Commercial Technology Contractors Inc. for the City of Clifton (R063) |
| A- | 10 | Authorization to Approve Pay to Play Law Updates as per LFN 2023-14 |
| A- | 11 | Authorization to Approve Rescinding Permit Parking on Larkspur Lane (O7972) |
| A- | 12 | Authorization to Approve Salary Increase for Public Safety Telecommunicators (O7973) |

| | | |
|---|---|---|
| A- | 13 | Authorization to Approve Braven Health Medicare Insurance Plan (R065) |
| A- | 14 | Authorization to Approve Appointing Members to Christmas Spirit/Holiday Committee |
| A- | 15 | Authorization to Approve Appointment of Member to the Traffic Safety Council (R071) |
| A- | 16 | Authorization to Approve Appointment to the Clifton Arts Center & Sculpture Committee |
| A- | 17 | Authorization to Approve Request from CASA to Hold Event at City Hall on September 20, 2025 |
| A- | 18 | Authorization to Approve Renewal of Games of Skill Operators Licenses (R072) |
| A- | 19 | Authorization to Approve New & Used Car Lot License - Harmony Motors, LLC (R073) |
| A- | 20 | Authorization to Approve Renewal of Animal Shelter/Pound License - Clifton Animal Shelter (R074) |
| A- | 21 | Authorization to Approve Renewal of Animal Shelter/Pound License - Homeless Animal Adoption League (R075) |
| A- | 22 | Authorization to Approve Renewal of Florist License - Bartlett (R076) |
| A- | 23 | Authorization to Approve Renewal of Pet Shop License - Absolutely Fish (R077) |
| A- | 24 | Authorization to Approve New Limousine License - GMS Luxury Transportation, LLC (R078) |
| A- | 25 | Authorization to Approve Renewal of Limousine License - 3L Transportation (R079) |
| A- | 26 | Authorization to Approve Renewal of Helicopter License - PB Nutclif Master LLC (R080) |
| A- | 27 | Authorization to Approve Appointment of Official Towers (R084) |

## III. DISCUSSION ITEMS/NEW BUSINESS

| | | |
|---|---|---|
| D- | 1 | Changing Form of Government (No documentation) CD |
| D- | 2 | Budget Meetings (No documentation) MS |

## IV. COUNCIL MAIL

| | | |
|---|---|---|
| CM- | 1 | Chief Financial Officer Response From the City Clerk's Assignment Sheet from the January 21, 2025 City Council Meeting |
| CM- | 2 | Letter of Resignation from Clifton Arts Center |
| CM- | 3 | 2025 Budget Meetings |
| CM- | 4 | Labor Counsel Contract Analysis |

## V. CONFIDENTIAL ITEMS / CLOSED SESSION

| | |
|---|---|
| CON-1 | Rafael Dominguez v. City of Clifton, et al PAS-L-3193-23; Froilan Dominguez v. City of Clifton, et al PAS-L-2685-23 |
| CON-2 | Executive Session Minutes of January 8, 2025 |

| | |
|---|---|
| CON-3 | Emails Between Labor Counsel and PBA Concerning Negotiations |
| CON-4 | Pending PBA and FMBA Grievances - Personnel |
| CON-5 | Developer Agreement - Meridia Regency on Valley |
| CON-6 | Confidential Employees' Salary Increases - Personnel |
| CON-7 | Notice of Tort Claim by D.V. - Potential Litigation: Request from Councilmembers for Outside Counsel |
| CON-8 | Rice Notice to Discuss Terms and Conditions of Employment Response |

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## REGULAR MEETING

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

Father Oleksii - Holy Ascension

### II. PUBLIC HEARING

2025 NJDEP Green Acres

### III. PRESENTATION

### IV. APPROVAL OF MINUTES

Minutes of Executive Session of January 8, 2025

Minutes of Workshop Meeting of January 21, 2025

Minutes of Executive Session of January 21, 2025

Minutes of Regular Meeting of January 21, 2024

### V. COMMUNICATIONS FROM THE CITY MANAGER

| | |
|---|---|
| C- 1 | Woo Rhee Kim, Human Services, hired as Public Health Nurse, at $65,000 annually, effective January 17, 2025. |
| C- 2 | Alaa Tahboub, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 16, 2025. |
| C- 3 | Gianna Cifelli, Manager, Promoted to Clerk 3, retroactive to September 18, 2024, at $47,000.00 annually. |
| C- 4 | Austin Hackett, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025. |
| C- 5 | Hayley Ortega, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025. |
| C- 6 | Daniela Caro, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025. |

### VI. COMMUNICATIONS - MEETING MINUTES

| | |
|---|---|
| C- 7 | Minutes of Reorganization and Regular Meetings of Board of Adjustment of January 8, 2025 |
| C- 8 | Minutes of CA-TV Committee of December 4, 2024 |
| C- 9 | Minutes of North Jersey District Water Supply Commission of December 18, 2024 |

C- 10 Minutes of Reorganization of Board of Recreation of January 6, 2025

C- 11 Minutes of the Alcohol Control Board of December 11, 2024

C- 12 Minutes of Board of Recreation of November 6, 2024

C- 13 Minutes of Disabilities Committee of January 13, 2025

C- 14 Minutes of Passaic Valley Water Commission of December 18, 2024

C- 15 Minutes of Civil Rights Committee of November 25, 2024

## VII. ORDINANCE - SECOND READING

O- 7964-24 An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Section 461-13.1 Thereof, Entitled "Use Regulations" (Adds Section CC "Cottage Food Operations")

O- 7971-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article IV Thereof, Entitled "Officials and Employees Not Represented by a Bargaining Unit", Maximum Salaries Fixed" (Amends Salary of Assistant Zoning Officer (Part-Time) Retroactive to January 1, 2025)

## VIII. ORDINANCE - FIRST READING

O- 7972-25 An Ordinance to Amend Ordinance No. 7969-25 Passed on January 21, 2025 to Correct Scrivener's Error (Rescind Permit Parking on the South Side of Larkspur Lane Instead of Both Sides)

O- 7973-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article II Thereof, Entitled "Nonuniformed Officials and Employees", Section 99-2, Entitled "Minimum and Maximum Salaries Fixed; Uniform Allowances" (Amends 2025 Salary for Public Safety Telecommunicators)

O- 7974-25 An Ordinance to Amend, Revise and Supplement Chapter 137 of the Code of the City of Clifton, Entitled "Alcoholic Beverages", More Particularly Article I Thereof, Entitled "Sale and Distribution", Section 137-19, Entitled "Investigation of Applicants" (Amends Section to Increase the Numbers of Days for the Police Department to Secure Background Investigation Reports to 120 Days)

## IX. FLOOR TO MEMBERS OF THE PUBLIC

## X. CITY MANAGER PRIVILEGE/Respond to Public Questions

## XI. COMMITTEE REPORTS

## XII. COUNCIL PRIVILEGE

## XIII. RESOLUTIONS

R 055-25 Resolution: Approve Claims List Resolution for the February 4, 2025, City Council Meeting

R 056-25 Resolution - Budget Appropriation Transfer #2 Resolution - 2024 Municipal Budget

R 057-25 Resolution Awarding Contract for Wild Geese Control Services 2025

| | | |
|---|---|---|
| R | 058-25 | Resolution Awarding Contract to W.E. Timmerman for One Elgin Model Pilican Street Sweeper off of Educational Services Commission of New Jersey (ESCNJ) |
| R | 059-25 | Resolution Awarding a Contract to Strategic Health Solutions, LLC for Community Health Improvement Plan for the City of Clifton |
| R | 060-25 | Resolution Awarding Contract to Murray Paving and Concrete LLC for Repairs to the Urma Park Basketball Court off of Educational Services Commission of New Jersey (ESCNJ) |
| R | 061-25 | Resolution Authorizing Advertisement of Notice of Intent to Procure One (1) New Leach Model 2RIII 25 Yard Rearload Body with Kenworth T480370 HP Chassis Garbage Truck with Accessories Via Sourcewell National Cooperative Contract |
| R | 062-25 | Resolution Authorizing Fireworks to be Displayed on July 6, 2025 (Rain Date of July 7, 2025) |
| R | 063-25 | Resolution Authorizing Purchase and Installation of Security Cameras at Clifton Arts Center off Bergen County Cooperative Contract |
| R | 064-25 | Resolution Authorizing Professional Services Award to the Land Conservancy of New Jersey for Preparation of Open Space and Recreation Plan |
| R | 065-25 | Resolution Authorizing Braven Health to Provide a Medicare Group with Prescription Coverage (PPO) Plan for City of Clifton Retirees |
| R | 066-25 | Resolution Authorizing Amendment to Rule 2 and 20 of the Rules of Order for Order of Business and Privilege of Floor to Councilmembers |
| R | 067-25 | Resolution Awarding Professional Services Contract to Robbie Conley Architect, LLC for Architectural Services for Clifton Office of Emergency Management Emergency Operations Center and the Renovation of Fire Station 3 |
| R | 068-25 | Resolution Awarding Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and the Former Safas Site at 2 Ackerman Ave. - Extension January 1, 2025 - December 31, 2025 |
| R | 069-25 | Resolution Approving Developer Agreement Between the City of Clifton and Meridia Regency on Valley, Clifton LLC |
| R | 070-25 | Resolution for Appointment to the Board of Recreation |
| R | 071-25 | Resolution for Appointment to the Traffic Safety Council |
| R | 072-25 | Resolution Authorizing Games of Skill Operator Licenses |
| R | 073-25 | Resolution Authorizing New and Used Car Lot License - Harmony Motors, LLC |
| R | 074-25 | Resolution Authorizing Animal Shelter & Pound License Renewal - Clifton Animal Shelter |
| R | 075-25 | Resolution Authorizing Animal Shelter & Pound License Renewal - Homeless Animal Adoption |
| R | 076-25 | Resolution Authorizing Florist License Renewal - Bartlett |
| R | 077-25 | Resolution Authorizing Renewal of Pet Shop License - Absolutely Fish |
| R | 078-25 | Resolution Authorizing New Limousine License - GMS Luxury Transportation |

| | | |
|---|---|---|
| R | 079-25 | Resolution Authorizing Renewal of Limousine License - 3L Transportation |
| R | 080-25 | Resolution Authorizing Renewal of Helicopter Landing License - PB Nutclif Master |
| R | 081-25 | Resolution Authorizing the City of Clifton to Apply to and Acquire Funding from FY-2025 NJDCA Local Recreation Improvement Grant for Improvements to Normandy Park |
| R | 082-25 | Resolution to Apply for Urban Parks Grant - Surgent Park |
| R | 083-25 | Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Martha Sirvidio; Bernardo and Calogera Morello; and Edward L. Jr. and Andrea M. Myers (Clifton Home Improvement Program) |
| R | 084-25 | Resolution Appointing Official Towers for the City of Clifton Under Chapter 425, Article I of the Code of the City of Clifton |

## XIV. LICENSES

| | | |
|---|---|---|
| L- | 1 | Aura Lounge |
| L- | 2 | El Pilon Restaurant |
| L- | 3 | Hookah Engineer |
| L- | 4 | Food Universe Marketplace |
| L- | 5 | Crave Kitchen |

# ITEM NUMBER:

**ITEM NAME:** Entertainment License - La Bonita - Six Month Review
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Attachment | 1/31/2025 | Cover Memo |

Lic Fee: $

ENTERTAINMENT LICENSE
NEW AND RENEWAL LICENSE APPLICATION

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

Applicant's Name: Raul Rodriguez

Business Name: La Bonita Bar Restaurant Inc.

Business Address: 394 Lexington Avenue

Liquor License Number: 1602-33-130-011

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

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

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

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

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

_____

_____

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

_____

_____

_____

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

1)

_____

_____

2) _____

3) _____

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

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

2) Vice-Pre _____

3) Secretary _____

4) Treasurer _____

5) Stockholder(s) _____

Name and Address of registered agent. _____

Address of Principal Office:

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

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

7. Original date the establishment opened:
March 2020

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

9. What is the fire code maximum occupancy? 150

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

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

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

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

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

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

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

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

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

Friday & Saturdays

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

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

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

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

_____ DJ

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

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

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

_____ Other Describe: _____

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

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

✓ DJ

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

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

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

✓ Other Describe: Singers (Karaoke.)

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

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

X _____ La Bonita Bar Rest Date 7/5/24

Raul Rodriguez - S/e Member
Print Name and Title

# Simple Call List

Report Date:01/06/25 10:50

| Location | CADNo | Rpt Dttm | CFS | Comments | Units | Disposition |
|---|---|---|---|---|---|---|
| 394 Lexington Ave,1 | 24-061596 | 10/27/2024 9:01:22 PM | BUILDING CHECK | | | Completed |
| | | 10/27/2024 9:01:22 PM | | No groups no music no parking violations | | |
| | 24-069024 | 12/6/2024 7:52:38 PM | DISPUTE | | | Completed |
| | | 12/6/2024 7:52:38 PM | | Payment problem // they want fight everyone | | |
| | | 12/6/2024 7:52:38 PM | | Call Back Information : Redacted Phone | | |
| | | 12/6/2024 7:53:59 PM | | Dispatched: 1B, 8B | | |
| | | 12/6/2024 7:54:27 PM | | Dispatched: 12B | | |
| | | 12/6/2024 7:55:37 PM | | cp is the owner of la bonita and stated that theirs a couple that does not want to pay and they are arguing with everyone who works there | | |
| | | 12/6/2024 8:11:55 PM | | New Names Added : Redacted Names | | |
| | | 12/6/2024 8:13:59 PM | | New Names Added : Redacted Names | | |
| | | 12/6/2024 8:14:45 PM | | Update reviewed by dispatcher- Failla, Matthew-88706 | | |
| | | 12/6/2024 8:15:35 PM | | New Names Added : Redacted Names | | |

2/4/25



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|---|---|---|---|
| 394 Lexington Ave,1 | 12/6/2024 8:15:57 PM | New Jersey Judiciary<br>Municipal Court Warrant<br><br>Warrant Number Warrant Issued Date Case Number Police Agency<br>/ /<br>Reason for Warrant<br>Bail Set Amount Bail Type Bail Waiver Authorized<br>Offense Auxiliary Offense<br>To Any Police Officer<br>Defendant Name<br>Defendant Address<br>Race Hispanic or Latino?<br>Date of Birth SBI Number Gender<br>/ /<br>Eyes Hair Weight Height<br>Scars, Marks, Description<br>By Order of the Judge<br>S 2019 001640 11 FULL 1211 78TH. STREET, NORTH BERGEN, NJ 07047 Male Union City Municipal Court (0910) 3715 PALISADE AVE, UNION CITY, NJ 07087-0000 Claudio A Dominguez 12 2019 UNION CITY MUNICIPAL COURT S 2019 Redacted Phone $500.00 No 2C:20-8A LILIA A MUNOZ Redacted Phone<br>YOU ARE HEREBY COMMANDED TO ARREST THE DEFENDANT WHOSE NAME<br>AND ADDRESS ARE SHOWN BELOW AND BRING HIM/HER BEFORE THIS COURT<br>TO ANSWER A COMPLAINT(S) CHARGING AN OFFENSE(S) IN THE JURISDICTION<br>OF THIS COURT OR HOLD THE DEFENDANT TO BAIL BEFORE AN AUTHORIZED<br>OFFICIAL IF AN AMOUNT OF BAIL IS SHOWN ABOVE.<br>Fta for court 12-11-19, bench warrant judge munoz. 10/11/1974 | 12B |
| | 12/6/2024 8:16:37 PM | Update reviewed by dispatcher- Failla, Matthew-88706 | |
| | 12/6/2024 8:35:30 PM | New Names Added : Redacted Names | |
| | 12/6/2024 8:35:37 PM | Plates Added : Redacted Plates | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 394 Lexington Ave,1 | | 12/6/2024 8:35:48 PM | | Plates Updated : Redacted Plate Info | | |
| | | 12/6/2024 8:43:29 PM | | Case created - 24-069024 | | |
| | | 12/6/2024 8:43:48 PM | | Call copied to RMS - 24-069024 | | |
| | | 12/6/2024 9:21:18 PM | | New Names Added : Redacted Names | | |
| | | 12/6/2024 9:21:28 PM | | Call copied to RMS - 24-069024 | | |
| | **Total Number of Calls:** | 2 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | 24-057277 | 10/4/2024 10:50:54 PM | NOISE COMPLAINT | | Completed |
| | | 10/4/2024 10:50:54 PM | LaBonita, loud music coming from inside the establishment Redacted Phone | | |
| | | 10/4/2024 11:30:45 PM | Dispatched: 1B, 8B | | |
| | | 10/4/2024 11:42:41 PM | New Names Added : Redacted Names | 1B | |
| | | 10/4/2024 11:44:15 PM | no exterior noise coming from establishment. property owner advised of complaint | 1B | |
| | | 10/4/2024 11:45:15 PM | Notes updated | | |
| | 24-059939 | 10/19/2024 12:55:01 AM | DISCORDERLY CONDUCT | | Cancelled |
| | | 10/19/2024 12:55:01 AM | FEMALE IN LOT WALKING HISP FEM GREEN TOP SKIRT HITTING PARKED CARS IWITH FISTS N PETER SECURITY/Redacted Phone | | |
| | | 10/19/2024 12:57:37 AM | SHE IS INTOXICATED ON FOOT IN LOT HITTING PARKED CARS WITH FISTS | | |
| | | 10/19/2024 12:58:12 AM | Update reviewed by dispatcher- McAvoy, Suzanne-15783 | | |
| | | 10/19/2024 1:25:15 AM | FROM PERER IN SECURITY FEMALE NO LONGER ON SCENE/LEFT WITH A FRIEND AND NO DAMAGE VISABLE TO ANY CARS | | |
| | | 10/19/2024 1:25:25 AM | CAN = CANCELLED NOTES UPDT | | |
| | 24-060065 | 10/19/2024 9:16:40 PM | BUILDING CHECK | | Completed |
| | | 10/19/2024 9:16:40 PM | No noise. No groups outside. | | |
| | 24-060084 | 10/20/2024 12:21:27 AM | NOISE COMPLAINT | | Completed |
| | | 10/20/2024 12:21:27 AM | Loud music | | |

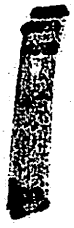


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|---|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | | 10/20/2024 12:21:27 AM | | Call Back Information : Redacted Phone | | |
| | | 10/20/2024 12:26:17 AM | | Dispatched: 11B, 3B | | |
| | | 10/20/2024 12:27:03 AM | | 10/04/24 23:44:15 Unit- 1B Opr- 20598 no exterior noise coming from establishment. property owner advised of complaint | 3B | |
| | | 10/20/2024 12:34:15 AM | | No excessive noise at this time | 11B | |
| | | 10/20/2024 12:35:03 AM | | No excessive noise at this time | | |
| | 24-060092 | 10/20/2024 1:27:19 AM | NOISE COMPLAINT | | | Completed |
| | | 10/20/2024 1:27:19 AM | | LOUD MUSIC AGAIN | | |
| | | 10/20/2024 1:27:19 AM | | Call Back Information : Redacted Phone | | |
| | | 10/20/2024 2:13:47 AM | | Dispatched: 2B, 15B | | |
| | | 10/20/2024 2:25:29 AM | | New Names Added : Redacted Names | 2B | |
| | | 10/20/2024 2:27:08 AM | | Only loud noise is coming from the blow up outside, no music observed playing as they are closing for the night. | 2B | |
| | | 11/15/2024 11:19:06 PM | | All the October calls state NO Noise upon arrival, caller states she can hear the Base Sounds in her bedroom | | |
| | 24-060426 | 10/21/2024 10:54:32 PM | BUILDING CHECK | | | Completed |
| | | 10/21/2024 10:55:13 PM | | no music no crowds no parking issues no loitering | 1B | |
| | 24-060839 | 10/23/2024 9:24:10 PM | NOISE COMPLAINT | | | Completed |
| | | 10/23/2024 9:24:10 PM | | La bonita loud music | | |

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|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | | 10/23/2024 9:24:10 PM | Call Back Information : Redacted Phone | | |
| | | 10/23/2024 11:53:17 PM | Dispatched: 3D | | |
| | | 10/24/2024 12:00:06 AM | Dispatched: | | |
| | | 10/24/2024 12:00:06 AM | Dispatched: 1D | | |
| | | 10/24/2024 12:03:19 AM | On arrival to La Bonita, no loud music could be heard from the exterior of the building, unless the front door was opened. It should be noted that there was a large gathering of people across the street by the Lexington Super Suds Laundromat. We advised the group to disperse, to which they did. It should be noted that this call came in on 10/23, a Wednesday, which is not in compliance with their entertainment license. | 1D | |
| | 24-062055 | 10/30/2024 2:08:36 AM | NOISE COMPLAINT | | Completed |
| | | 10/30/2024 2:08:36 AM | Loud music anon caller | | |
| | | 10/30/2024 2:24:20 AM | Dispatched: 11B | | |
| | | 10/30/2024 2:28:27 AM | No excessive noise at this time. No further police action needed. | 11B | |
| | 24-062443 | 11/1/2024 3:26:57 AM | NOISE COMPLAINT | | Completed |
| | | 11/1/2024 3:26:57 AM | In the parking lot, loud group outside caller/ usual caller Redacted Phone | | |
| | | 11/1/2024 3:40:09 AM | Dispatched: 11D, 2D | | |
| | | 11/1/2024 3:47:39 AM | a few resturant patrons left the area prior to our arrival. no noise was observed at this time. | 11D | |

| | | | | | |
|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | 24-065191 | 11/15/2024 11:14:43 PM | NOISE COMPLAINT | | Completed |
| | | 11/15/2024 11:14:43 PM | Very loud music, caller/ 2 houses down Redacted Phone | | |
| | | 11/15/2024 11:16:30 PM | Dispatched: 3D, 8D | | |
| | | 11/15/2024 11:17:58 PM | Call PreEmpt Unit#8D | | |
| | | 11/15/2024 11:18:03 PM | Call PreEmpt Unit#3D | | |
| | | 11/15/2024 11:23:02 PM | Dispatched: 1D | | |
| | | 11/15/2024 11:23:44 PM | Dispatched: 8D | | |
| | | 11/15/2024 11:28:36 PM | No noise can be heard from the exterior. The employee at la bonita was still advised of the complaint. | 1D | |
| | 24-065376 | 11/17/2024 2:38:58 AM | NOISE COMPLAINT | | Completed |
| | | 11/17/2024 2:38:58 AM | Excessive music | | |
| | | 11/17/2024 2:38:58 AM | Call Back Information : Redacted Phone | | |
| | | 11/17/2024 2:39:55 AM | Dispatched: 7D | | |
| | | 11/17/2024 2:40:43 AM | 11/15/24 23:28:36 Unit- 1D Opr- 23653<br>No noise can be heard from the exterior. The employee at la bonita was still advised of the complaint. | 7D | |
| | | 11/17/2024 2:46:42 AM | Prime Unit Changed to - 2D | | |
| | | 11/17/2024 2:46:49 AM | Call PreEmpt Unit#7D | | |
| | | 11/17/2024 2:47:26 AM | no music can be heard from the exterior. | 2D | |



| | | | | | |
|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | 24-066700 | 11/23/2024 11:19:47 PM | NOISE COMPLAINT | | Completed |
| | | 11/23/2024 11:19:47 PM | Loud music | | |
| | | 11/23/2024 11:19:47 PM | Call Back Information : Redacted Phone | | |
| | | 11/24/2024 1:10:31 AM | 11/17/24 02:40:43 Unit- 7D Opr- 98745<br>11/15/24 23:28:36 Unit- 1D Opr- 23653<br>No noise can be heard from the exterior. The employee at la bonita was still advised of the complaint. | | |
| | | 11/24/2024 1:38:03 AM | Dispatched: 12D, 3D | | |
| | | 11/24/2024 1:39:06 AM | not excessive | 3D | |
| | | 11/24/2024 1:39:44 AM | Noise was not excessive | | |
| | 24-070270 | 12/13/2024 12:59:04 AM | CRIMINAL MISCHIEF | | Completed |
| | | 12/13/2024 12:59:04 AM | White shirt with blue stripes assaulting a female in the lot. | | |
| | | 12/13/2024 1:00:07 AM | Dispatched: 23D, 4D | | |
| | | 12/13/2024 1:00:39 AM | He left in a white Toyota Camry last seen headed towards Passaic. | 23D | |
| | | 12/13/2024 1:01:31 AM | Dispatched: 12D, 1D | | |
| | | 12/13/2024 1:06:12 AM | JUAN MENDES 03051989 | | |
| | | 12/13/2024 1:10:11 AM | Update reviewed by dispatcher- McAvoy, Suzanne-15783 | | |
| | | 12/13/2024 1:38:39 AM | New Names Added : Redacted Names | | |
| | | 12/13/2024 1:38:56 AM | CFS from -> DVDSP to CRIMMIS<br>Pri from -> 3 to 5 | | |

| | | | | | |
|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | | 12/13/2024 1:39:05 AM | No Data | | |
| | | 12/13/2024 1:43:07 AM | Case created - 24-070270 | | |
| | 24-071022 | 12/16/2024 10:10:08 PM | HIT AND RUN | | Completed |
| | | 12/16/2024 10:10:08 PM | Spanish speaking ---- nissan rogue white was hit sometime today | | |
| | | 12/16/2024 10:10:08 PM | Call Back Information : Redacted Phone | | |
| | | 12/16/2024 10:26:55 PM | Dispatched: 3B | | |
| | | 12/16/2024 10:30:04 PM | Plates Added : Redacted Plates | | |
| | | 12/16/2024 10:30:10 PM | Plates Updated : Redacted Plate Info | | |
| | | 12/16/2024 10:30:26 PM | New Names Added : Redacted Names | | |
| | | 12/16/2024 10:47:15 PM | Names Updated : Redacted Names Info | 3B | |
| | | 12/16/2024 10:48:15 PM | Loc changed from {394 Lexington Ave,COMMON;La Bonita} to {Russell St/Lexington Ave} | | |
| | | 12/16/2024 10:48:32 PM | Case created - 24-071022 | | |
| | | 12/16/2024 11:06:47 PM | Finish Loc changed from {Russell St/Lexington Ave} to {Russell St/Lexington Ave} by Unit - 3B | | |
| | 24-072141 | 12/22/2024 6:05:12 PM | TRAFFOTH | | Completed |
| | | 12/22/2024 6:05:12 PM | LA BONITA HAS MULTIPLE VEHICLES DOUBLE PARKED ON THE STREET CAUSING LOTS OF TRAFFIC ON LEXINGTON // | | |
| | | 12/22/2024 6:05:12 PM | Call Back Information : Redacted Phone | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 394 Lexington Ave,COMMON | | 12/22/2024 6:22:12 PM | | Dispatched: 3A | | |
| | | 12/22/2024 6:38:45 PM | | Spoke with staff from la bonita, they are moving the vehicles. | 3A | |
| | | 12/22/2024 6:39:37 PM | | Vehicles moved | | |
| | 24-072161 | 12/22/2024 9:03:21 PM | BUILDING CHECK | | | Completed |
| | | 12/22/2024 9:13:04 PM | | peaceful celebration, crowd dispersed without incident | 8B | |
| | 24-072194 | 12/23/2024 3:31:43 AM | MEDICAL EMERGENCY | | | Completed |
| | | 12/23/2024 3:31:43 AM | | Female unresponsive sugar low someone from the bar csalled it in came in from an unk number<br>tella ems of north jersey Redacted Phone wolf opp324 | | |
| | | 12/23/2024 3:36:32 AM | | Dispatched: 14B | | |
| | 24-073231 | 12/29/2024 11:34:41 PM | NOISE COMPLAINT | | | Completed |
| | | 12/29/2024 11:34:41 PM | | Loud music | | |
| | | 12/29/2024 11:34:41 PM | | Call Back Information : Redacted Phone | | |
| | | 12/29/2024 11:39:23 PM | | Dispatched: 2B | | |
| | | 12/29/2024 11:42:48 PM | | Music is not exessive at this time. | 2B | |
| | **Total Number of Calls:** | 18 | | | | |

| | | | | |
|---|---|---|---|---|
| 394 Lexington Ave,LOT | 24-067089 | 11/26/2024 2:06:24 AM | MV RECOVERY | Completed |
| | | 11/26/2024 2:06:24 AM | His Ford Explorer was stolen with the keys still in it. | |
| | | 11/26/2024 2:06:24 AM | Call Back Information : Redacted Phone | |
| | | 11/26/2024 2:12:11 AM | Dispatched: 12D | |
| | | 11/26/2024 2:15:54 AM | Plates Added : Redacted Plates | |
| | | 11/26/2024 2:15:59 AM | Plates Updated : Redacted Plate Info | |
| | | 11/26/2024 2:16:09 AM | New Names Added : Redacted Names | |
| | | 11/26/2024 2:16:40 AM | Update reviewed by dispatcher- McAvoy, Suzanne-15783 | |
| | | 11/26/2024 2:52:05 AM | Case created - 24-067089 | |
| | | 11/26/2024 4:24:57 AM | Update reviewed by dispatcher- McAvoy, Suzanne-15783 | |
| | | 11/30/2024 12:12:43 PM | Call Restacked. | |
| | | 11/30/2024 12:12:43 PM | Call Re-Stacked.<br>Old - Prime Unit#: 12D<br>Old - Disposition: 2 | |
| | | 11/30/2024 12:13:11 PM | CFS from -> MVTHFTPR to MVRECOVE<br>Pri from -> 1 to 3 | |
| | | 11/30/2024 12:38:08 PM | Update reviewed by dispatcher- Santiago, Matthew-23823 | |
| | | 11/30/2024 12:38:25 PM | Loc changed from {394 Lexington Ave,LOT;La Bonita} to {900 Clifton Ave,POLICE;Hq} | |
| | | 11/30/2024 1:31:48 PM | Dispatched: 9A | |

**Call List with Comments**

Printed On:

**City of Clifton**

| Call# | Reported Date | CAD CFS | Location | Comments |
|---|---|---|---|---|
| 25-005313 | 01/25/25 00:38 | Assist Fire Department | 394 Lexington Ave,COMMON;PX | **Notes**<br>**Txt Dttm / Unit Ref / Notes**<br>Rosado III, Jose F - 18789<br>01/25/25 00:40 — CAN = CANCELLED Fd responding<br>Roth, Joanne - 98745<br>01/25/25 00:38 — LA Bonita - Smoke -acwn AlarmTronics - Op Nathan - xxx-xxx-xxxx |
| 25-002424 | 01/13/25 00:39 | NOISE COMPLAINT | 394 Lexington Ave,COMMON;PX | **Notes**<br>**Txt Dttm / Unit Ref / Notes**<br>Juliano, Ricky - 21610<br>01/13/25 00:49 11D — There is no music coming from the establishment. They do have a air machine going for a display which is not excessive<br>Chichi, Thomas - 457<br>01/13/25 00:39 — Loud music<br>Rivera, Adrian - 98738<br>01/13/25 00:40 — Dispatched: 11D, 8D |
| 25-000758 | 01/05/25 01:59 | NOISE COMPLAINT | 394 Lexington Ave,COMMON;PX | **Notes**<br>**Txt Dttm / Unit Ref / Notes**<br>Tello, Daniela A - 17555<br>01/05/25 02:13 12D — No excessive noise was observed by responding officers. We spoke with the manager, Raul Rodriguez and advised him of the noise complaint/ noise policy.<br>Cabrera, Justin - 21811<br>01/05/25 01:59 — Loud music<br>01/05/25 01:59 — Call Back Information : xxx-xxx-xxxx<br>01/05/25 02:17 — No music advised<br>Chichi, Thomas - 457<br>01/05/25 02:00 — Dispatched: 12D<br>01/05/25 02:09 — New Names Added : Rodriguez, Raul A, Male, Black or African American, DOB:xx/xx/1976; Property Owner |

# ITEM NUMBER: A- 1

**ITEM NAME:** Chief Financial Officer Recommends Approving the Budget Appropriation Transfer - Resolution Appears on this Agenda for the City Council Approval (R056)

**RECOMMENDATION:** Approve

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**SUMMARY:**

To: Dominick Villano, City Manager

CC: Mayor and City Council

On the City Council Agenda for February 4, 2025, is Budget Appropriation Transfer Resolutions #2 for the City Council's approval.
This Resolution authorizes 2024 Budget Appropriation transfers within the 2024 Municipal Budget, that is required to finalize some expenses related to employee issues and outside professionals that are paid through the Personnel Office Operating Expenses.
This Resolution must be approved at this Council Meeting, as Budget Appropriation Transfers (prior year budget) may only be authorized in the first three months of the following calendar year, per NJSA 40A:4-59.

Respectfully Submitted,

Joseph D. Kunz
Chief Financial Officer

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: A- 2

**ITEM NAME:** 2024 Annual Debt Statement (ADS) for the City of Clifton
**RECOMMENDATION:**

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
Attached, for the City Council's information, is a copy of the 2024 Annual Debt Statement (ADS) for the City of Clifton. This annual report has been submitted to the State of New Jersey through the State F.A.S.T. portal.
This State required report is submitted annual to the State of New Jersey.
The City of Clifton has maintained a debt ratio average of 1% or less. In 2022, our debt ratio dipped below 1% to 0.817%; in 2023 the City's debt ratio fell to 0.655%; in 2024 the City's debt ratio increased slightly to 0.679%. This increase has to due to the 2024 Bond Ordinances that were introduced, the City has paid off existing debt and has not issued and new debt since 2021. This year the City will need to issue debt to permanently finance our outstanding BANs.
This is good news, as the State allows municipalities to have a debt ratio up to 3.5%, and Clifton is well below this mark.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Report | 1/29/2025 | Cover Memo |
| 🗋 | Back Up | 1/29/2025 | Cover Memo |

DRAFT

# State of New Jersey
# Department of Community Affairs
# **Annual Debt Statement**

Clifton City - 2024 Date Prepared: 1/28/2025

Budget Year Ending **December 31** (Month D-D) **2024** (Year)


Name: Joseph Kunz Phone: 9734705787
Title: Email: jkunz@cliftonnj.org
Address: 900 Clifton Avenue
Clifton, NJ 07013 CFO Cert #:


**Joseph Kunz, being duly sworn, deposes and says: Deponent is the Chief Financial Officer of Clifton City - County of Passaic here and in the statement hereinafter mentioned called the local unit. This Annual Debt Statement is a true statement of the debt condition of the local unit as of the date therein stated above and is computed as provided by the Local Bond Law of New Jersey.**

| | Gross Debt | Deduction | Net Debt |
|---|---|---|---|
| **Total Bonds and Notes for Local School Purposes** | $156,800,735.00 | $156,800,735.00 | $0.00 |
| **Total Bonds and Notes for Regional School Purposes** | $ | $ | $0.00 |
| **Total Bonds and Notes for all Utilities** | $38,780,562.00 | $38,451,668.00 | $328,894.00 |
| **Municipal/County General Obligations** | $93,931,072.00 | $322,775.00 | $93,608,297.00 |
| **Total** | $289,512,369.00 | $195,575,178.00 | $93,937,191.00 |

Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years).

| | Year | | |
|---|---|---|---|
| (1) | 2022 | Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property | $12,708,234,847.00 |
| (2) | 2023 | Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property | $13,903,318,841.00 |
| (3) | 2024 | Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property | $14,888,942,920.00 |

Equalized Valuation Basis - Average of (1), (2) and (3)..... $13,833,498,869.33

Net Debt expressed as a percentage of such equalized valuation basis is: % 0.679%

## BONDS AND NOTES FOR LOCAL SCHOOL PURPOSES

| | | | |
|---|---|---|---|
| | Local School District Type (select one): | **Type II** | |
| 1. | Term Bonds | $ | |
| 2. | Serial Bonds | | |
| | (a) Issued | $156,800,000.00 | |
| | (b) Authorized but not issued | $735.00 | |
| 3. | Temporary Notes | | |
| | (a) Issued | $ | |
| | (b) Authorized but not issued | $ | |
| 4. | Total Bonds and Notes | | $156,800,735.00 |

## DEDUCTIONS APPLICABLE TO BONDS AND NOTES – FOR SCHOOL PURPOSES

Amounts held or to be held for the sole purpose of paying bonds and notes included above.

| | | | | | |
|---|---|---|---|---|---|
| 5. | Sinking funds on hand for bonds shown as Line 1 but not in excess of such bonds. | | | $ | |
| 6. | Funds on hand in those cases where such funds cannot be diverted to purposes other than the payment of bonds and notes included in Line 4. | | | $ | |
| 7. | Estimated proceeds of bonds and notes authorized but not issued where such proceeds will be used for the sole purpose of paying bonds and notes included in Line 4. | | | $ | |
| 8. | % of average of equalized valuations | $13,833,498,869.33 | 4.00% | $553,339,954.77 | |
| | Use applicable per centum as follows:<br>2.50% Kindergarten or Grade 1 through Grade 6<br>3.00% Kindergarten or Grade 1 through Grade 8<br>3.50% Kindergarten or Grade 1 through Grade 9<br>4.00% Kindergarten or Grade 1 through Grade 12 | | | | |
| 9. | Additional State School Building Aid Bonds (N.J.S.A. 18A:58-33.4(d)) | | | $ | |
| 10. | Total Potential Deduction | | | | $553,339,954.77 |
| | **Total Allowable Deduction** | | | | $156,800,735.00 |

## BONDS AND NOTES FOR REGIONAL SCHOOL PURPOSES

Regional School District

| | | | |
|---|---|---|---|
| 1. | TERM BONDS | $ | |
| 2. | SERIAL BONDS | | |
| | (a) Issued | $ | |
| | (b) Authorized but not issued | $ | |
| 3. | TEMPORARY BONDS AND NOTES | | |
| | (a) Issued | $ | |
| | (b) Authorized but not issued | $ | |
| 4. | TOTAL OF REGIONAL SCHOOL BONDS AND NOTES | | $ |

N.J.S.A. 40A:2-43 reads in part as follows: "Gross debt of a municipality shall also include that amount of the total of all the bonds and notes issued and authorized but not issued by any school district including the area of the municipality, which results from the application to such total of the ratio which the equalized valuation basis of the municipality bears to the sum of the equalized valuation basis of each municipality in any such school district."

## COMPUTATION OF REGIONAL AND/OR CONSOLIDATED SCHOOL DISTRICT DEBT

| % OF VALUATIONS APPORTIONED TO EACH MUNICIPALITY | | | APPORTIONMENT OF DEBT – Dec. 31, | | |
|---|---|---|---|---|---|
| Municipality | Average Equalized Valuations | % | Serial Bonds Issued | Temp. Bond – Notes Issued | Authorized But not Issued |
| | | % | $ | $ | $ |
| **Totals** | | **%** | **$** | **$** | **$** |

## BONDS AND NOTES FOR UTILITY FUND

Sewer Utility

| | | | |
|---|---|---|---|
| 1. | Term bonds | $ | |
| 2. | Serial bonds | | |
| | (a) Issued | $19,500,894.00 | |
| | (b) Authorized but not issued | $ | |
| 3. | Bond Anticipation Notes | | |
| | (a) Issued | $659,161.00 | |
| | (b) Authorized but not issued | $18,352,118.00 | |
| 4. | Capital Notes (N.J.S.A. 40A:2-8) | | |
| | (a) Issued | $ | |
| | (b) Authorized but not issued | $ | |
| 5. | Other | | |
| | (a) Issued | $268,389.00 | |
| | (b) Authorized but not issued | $ | |
| 6. | Total | | $38,780,562.00 |

## DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES

Self-Liquidating Utility Calculation

| | | | | |
|---|---|---|---|---|
| 1. | Total Cash Receipts from Fees, Rents or Other Charges for Year | | | $12,953,139.00 |
| 2. | Operating and Maintenance Cost | | $10,249,798.00 | |
| 3. | Debt Service | | | |
| | (a) Interest | $694,000.00 | | |
| | (b) Notes | $ | | |
| | (c) Serial Bonds | $1,600,000.00 | | |
| | (d) Sinking Fund Requirements | $ | | |
| 4. | Debt Service per Current Budget (N.J.S.A. 40A:2-52) | | | |
| | (a) Interest on Refunding Bonds | $ | | |
| | (b) Refunding Bonds | $ | | |
| 5. | Anticipated Deficit in Dedicated Assessment Budget | $ | | |
| 6. | Total Debt Service | | $2,294,000.00 | |
| 7. | Total Deductions (Line 2 plus Line 6) | | | $12,543,798.00 |
| 8. | Excess in Revenues (Line 1 minus Line 7) | | | $409,341.00 |
| 9. | Deficit in Revenues (Line 7 minus Line 1) | | | $0.00 |
| 10. | Total Debt Service (Line 6) | | | $2,294,000.00 |
| 11. | Deficit (smaller of Line 9 or Line 10) | | | $0.00 |
| | If Excess in Revenues (Line 8) all Utility Debt is Deductible | | | |
| (a) | Gross Sewer System Debt | | $38,780,562.00 | |
| (b) | Less: Deficit (Capitalized at 5%), (Line 9 or line 11) $- 0.00 times 20 | | $0.00 | |
| (c) | Deduction | | $38,780,562.00 | |
| (d) | Plus: Cash held to Pay Bonds and Notes included in 2 (a) above | | $ | |
| (e) | Total Deduction (Deficit in revenues) | | $38,780,562.00 | |
| (f) | NonDeductible Combined GO Debt | | $328,894.00 | |
| | Total Allowable Deduction | | | $38,451,668.00 |

# OTHER BONDS, NOTES AND LOANS

| | | | |
|---|---|---|---|
| 1. | **Term Bonds** | | |
| | | $ | |
| | **Total Term Bonds** | | $ |
| 2. | **Serial Bonds** (state purposes separately) | | |
| | **(a) Issued** | | |
| | 2013 Bonds | $1,449,000.00 | |
| | 2014 Refunding Bonds | $907,988.00 | |
| | 2016 Refunding Bonds | $468,118.00 | |
| | 2016 Bonds | $1,650,000.00 | |
| | 2018 Bonds | $4,905,000.00 | |
| | 2021 Bonds | $27,285,000.00 | |
| | 2021 Refunding Bonds | $975,000.00 | |
| | **Total Serial Bonds Issued** | | $37,640,106.00 |
| | **(b) Bonds Authorized but not Issued** | | |
| | | $ | |
| | **Total Serial Bonds Authorized but not Issued** | | $ |
| 3. | **Total Serial Bonds Issued and Authorized but not Issued** | | $37,640,106.00 |

## OTHER BONDS, NOTES AND LOANS
## BOND ANTICIPATION NOTES (state purposes separately)

4. **Bond Anticipation Notes**

| | | |
|---|---|---|
| **(a) Issued** | | |
| Ord. No. 7471 - Various 2018 Capital Improvements | $7,001,839.00 | |
| Ord. No. 7544/7754 - Various 2019 Capital Improvements | $4,220,000.00 | |
| Ord. No. 7606 - Various 2020 Capital Improvements | $8,119,000.00 | |
| **Total Bond Anticipation Notes Issued** | | $19,340,839.00 |
| **(b) Authorized but not Issued** | | |
| Ord. No. 7643 - Acquisition of Body Cameras | $1,428,000.00 | |
| Ord. No. 7666 - Various 2021 Capital Imrpovements | $8,066,003.00 | |
| Ord. No. 7740 - Various 2022 Capital Improvements | $10,165,000.00 | |
| Ord. No. 7947 - Various 2024 Capital Improvements | $16,529,000.00 | |
| **Total Bond Anticipation Notes Authorized but not Issued** | | $36,188,003.00 |

5. **Total Bond Anticipation Notes Issued and Authorized but not Issued** $55,528,842.00

# OTHER BONDS, NOTES AND LOANS
# MISCELLANEOUS BONDS, NOTES AND LOANS

(not including Tax Anticipation Notes, Emergency Notes, Special Emergency Notes and Utility Revenue Notes)

6. **Miscellaneous Bonds, Notes and Loans**

| | | |
|---|---|---|
| **(a) Issued** | | |
| Green Acres Loans | $762,124.00 | |
| **Miscellaneous Bonds, Notes and Loans Issued** | | $762,124.00 |
| **(b) Authorized but not Issued** | | |
| | $ | |
| **Miscellaneous Bonds and Notes Authorized but not Issued** | | $ |
| **Total Miscellaneous Bonds, Notes and Loans Issued and Authorized but not Issued** | | $762,124.00 |
| **Total of all Miscellaneous Bonds, Notes and Loans Issued and Authorized but not Issued** | | $93,931,072.00 |

## DEDUCTIONS APPLICABLE TO OTHER BONDS AND NOTES

1. Amounts held or to be held for the sole purpose of paying general bonds and notes included

   (a) Sinking funds on hand for term bonds

   | | | |
   |---|---|---|
   | | $ | $ |

   (b) Funds on hand (including proceeds of bonds and notes held to pay other bonds and notes), in those cases where such funds cannot be diverted to purposes other than the payment of bonds and notes

   | | | |
   |---|---|---|
   | Reserve for Payment of Debt | $181,758.00 | |
   | Excess Note Proceeds | $141,017.00 | |
   | | | $322,775.00 |

   (c) Estimated proceeds of bonds and notes authorized but not issued where such proceeds will be used for the sole purpose of paying bonds and notes

   | | | |
   |---|---|---|
   | | $ | $ |

   (d) Accounts receivable from other public authorities applicable only to the payment of any part of the gross debt not otherwise deductible

   | | | |
   |---|---|---|
   | | $ | $ |

2. Bonds authorized by another Public Body to be guaranteed by the municipality — $

3. Bonds issued and bonds authorized by not issued to meet cash grants-in-aid for housing authority, redevelopment agency or municipality acting as its local public agency [N.J.S.A. 55:14B-4.1(d)] — $

4. Bonds issued and bonds authorized but not issued - Capital projects for County Colleges (N.J.S.A. 18A:64A-22.1 to 18A:64A-22.8) — $

5. Refunding Bonds (N.J.S.A. 40A:2-52)

   | | | |
   |---|---|---|
   | | $ | $ |

**Total Deductions Applicable to Other Bonds and Notes** $322,775.00

## BONDS AUTHORIZED/ISSUED BY ANOTHER PUBLIC BODY TO BE GUARANTEED BY THE MUNICIPALITY

| | $ |
|---|---|
| **Total Bonds and Notes authorized/issued by another Public Body to be guaranteed by the municipality** | $ |

## SPECIAL DEBT STATEMENT BORROWING POWER
## AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

| | | | | |
|---|---|---|---|---|
| 1. | Balance of debt incurring capacity December 31, 2023 (N.J.S.A. 40:1-16(d)) | | | $ |
| 2. | Obligations heretofore authorized during 2024 in excess of debt limitation and pursuant to: | | | |
| | (a) N.J.S.A. 40A:2-7, paragraph (d) | $ | | |
| | (b) N.J.S.A. 40A:2-7, paragraph (f) | $ | | |
| | (c) N.J.S.A. 40A:2-7, paragraph (g) | $ | | |
| | Total | | | $0.00 |
| 3. | Less 2023 authorizations repealed during 2024 | | | $ |
| 4. | Net authorizations during 2024 | | | $ |
| 5. | Balance of debt incurring capacity December 31, 2024 (N.J.S.A. 40:1-16(d)) | | | $0.00 |

## Obligations NOT Included in Gross Debt

| | | | |
|---|---|---|---|
| 1. | Capital Leases and Other Commitments | | |
| | | $ | |
| | **Total Leases and Other Comittments** | | $ |
| 2. | Guarantees NOT included in Gross Debt – Public and Private | | |
| | | $ | |
| | **Total Guarantees NOT included in Gross Debt – Public and Private** | | $ |

**Kunz, Joseph**

**From:** DCA DoNotReply [DCA] <DoNotReply@dca.nj.gov>
**Sent:** Tuesday, January 28, 2025 3:24 PM
**To:** Kunz, Joseph
**Subject:** ADS Acknowledgment

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

Dear Joseph ,

The New Jersey Department of Community Affair's Division of Local Government Services is in receipt of the Annual Debt Statement for Clifton City .

Thank you.

Local Government Services

Department of Community Affairs

State of New Jersey

*Please DO NOT reply to this email. This account is not monitored.*

Additional information related to the FAST system may be found on the DCA Web site at http://www.nj.gov/dca/divisions/dlgs/fast.html

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# ITEM NUMBER: A- 3

**ITEM NAME:** Authorization to Approve Award of Contract for Wild Geese Control Services for Department of Public Works for the City of Clifton (R057)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/24/2025 | Cover Memo |
| 🗋 | Memo from DPW Director | 1/24/2025 | Cover Memo |
| 🗋 | Two Quotes -Birds Beware and Geese Chaser North Jersey | 1/24/2025 | Cover Memo |

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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

# INTEROFFICE MEMORANDUM

**To:** Dominick Villano, City Manager

**From:** Amisha J Jariwala, Purchasing Agent

**Date:** January 24, 2025

**Re:** Resolution Awarding Contract to Birds Beware, Inc., for Wild Geese Control Services for the Department of Public Works

---

The Director of Public Works has obtained quotes for Wild Geese Control Services, needed in eight City of Clifton locations.

The two quotes were from Geese Chasers North Jersey ($18,900.00 annual), and Birds Beware, Inc. ($18,840.00 annual). The lowest quote was provided by the service company that worked with DPW in 2023 and 2024, and the DPW Director has recommended an award for the period of March 1, 2024 thru February 28, 2025, based on the prior year success and lower cost. The cost is reduced from last year 2024 ($1,580.00 per month). I concur with the recommendation to award.

The vendor's proposal and Pay to Play documents are on file with the Purchasing Agent, and a copy of the Public Works Director's request memo is attached hereto.

A Resolution appears on the Agenda.

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

*City of Clifton*
**DEPARTMENT OF PUBLIC WORKS**

## INTEROFFICE MEMORANDUM

TO: DOMINICK VILLANO- CITY MANAGER

FROM: JASON VAN WINKLE – DIRECTOR OF PUBLIC WORKS

SUBJECT: GEESE CONTROL SERVICES FOR PARKS

DATE: January 21, 2025

CC: AMISHA JARIWALA- PURCHASING AGENT

JOSEPH KUNZ- CFO

---

I have obtained two quotes for geese control services in several locations within the City of Clifton. The first vendor, Birds Beware quoted the City $1570.00 per month and an annual cost of $18,840.00. Geese Chasers of North Jersey quoted the City $1575.00 per month and an annual cost of $18,900.00.

It is my recommendation to award the contract to Birds Beware as they came in as the lowest vendor.

The agreement includes extended services at the following eight locations:

- Nash Park
- Oak Ridge Park
- Albion Park
- Latteri Park
- Zalenka Park
- Main Memorial Park
- Clifton City Hall Grounds
- Mt Prospect Park

Based on this year's quotes if Birds beware is awarded the contract, their contract would commence March 1, 2025, and end (1) one year from February 28, 2026, date. The agreement is for the duration of twelve months with a total cost of $18,840.00. This total would be paid out of the Department of Public Works Maintenance of Parks account # 01-201-28-375-503 upon the adoption of the 2025 Municipal Budget.

Accordingly, I Request Purchasing Agent Amisha Jariwala please prepare the applicable Resolution.

**50 Townsend Drive, Middletown, NJ 07748 Tel/Fax (732) 671-6377**
www.BirdsAndGeeseBeware.com Paul@birdsandgeesebeware.com

**January 2, 2025**

**Jason Vanwinkle**
**Director of Public Works**
**City of Clifton Public Works**

**Re: Goose control - 8 locations**

The following information and proposal will detail our estimate for the above location.

As a public health pest, birds can harbor disease organisms, which may affect people, pets, and domesticated animals. Birds frequently deposit their manure indiscriminately on sidewalks, people, buildings, park benches, statues, and cars. The droppings are not only objectionable to the eye and nose, but can permanently stain and/or cause premature rusting and corrosion of some metal structures and objects. Large amounts of droppings can severely damage and/or kill valuable trees and other vegetation.

More than 60 transmittable diseases (some of which are fatal) are associated with pigeons, starlings and house sparrows. For example:

**Histoplasmosis** is a respiratory disease that may be fatal. It results from a fungus growing in dried bird droppings.

**Cryptococcosis** is caused by yeast found in the intestinal tract of pigeons and starlings. The illness often begins as a pulmonary disease and may later affect the central nervous system. Since attics, cupolas, ledges, schools, offices, warehouses, mills, barns, park buildings, signs, etc. are typical roosting and nesting sites, the fungus is apt to be found in these areas.

**St. Louis Encephalitis**, an inflammation of the nervous system, usually causes drowsiness, headache and fever. It may even result in paralysis, coma or death. St. Louis encephalitis occurs in all age groups but is especially fatal to persons over age 60. The disease is spread by mosquitos, which have fed on infected house sparrow, pigeons and house finches carrying the Group B virus responsible for St. Louis encephalitis.

**Salmonellosis** often occurs as *food poising* and can be traced to pigeons, starlings and sparrows. The disease bacteria are found in bird droppings; dust from droppings can be sucked through ventilators and air conditioners,

contaminating food and cooking surfaces in restaurants, homes and food processing plants.

**To provide the control of Geese from your property we recommend the following:**

**Hazing**

We will provide a hazing program using a Border Collie. This program will consist of multiple visits per week, seven days a week if needed and at times twice a day varying the times so the geese wont be accustom to a routine. Geese tend to migrate during the colder months and snow covered times. Because geese are always flying and looking for a new safe feeding area. Geese tend to remain in this region all year long.
Because Wild geese are protected under the Migratory Bird Treaty Act we will not harm the Geese, just haze them so they seek other areas to feed, roost and nest.
The goal is to haze the geese enough that they will look for a new nesting and feeding area.

Along with the use of Border Collies we will also incorporate laser lights, RC units in the ponds and drones during our service if needed.

During our service we can provide Egg Addling. This is the process of treating the eggs by shaking, freezing, coating with oil or puncturing the eggs. The land owner/manager is responsible for applying for the permits. Birds Beware Inc will provide this service at **NO ADDITIONAL CHARGE** and will be done during our routine service.

The following parks will be serviced
Nash Park
Oak Ridge Park
Albion Park
Latteri Park
Zelenka Park
Main Memorial Park
Clifton City Hall Grounds
Mt Prospect

The cost for this custom Goose hazing program, which includes multiple visits per week, is **$1,570.00** per month for a total of **$18,840 per year.** We will require a tax exempt certificate.

We will provide Egg Addling during our service at **NO ADDITIONAL CHARGE**
Emergency service at **NO ADDITIONAL CHARGE**

Invoice is emailed at the beginning of the service month.

Sincerely,

Paul Scammacca
**Bird Control Specialist**

**Acceptance signature of proposal and terms** **Date**

**City of Clifton DPW**
*Attn: Janet Lapczynski, Coordinator*
**307 E. 7th St**
**Clifton, NJ 07011**
**D- 973.470.2239 x 7004**
jlapczynski@cliftonnj.org

***Geese Chasers North Jersey* LLC**
**P.O. Box 282**
**Great Meadows, NJ 07838**

***Joseph V. Bello/ MGMR***
***Direct: 732.299.8728***
***Fax: 732.394.6434***
***Free on Call: 855.NO.GEESE***
***Joe@GeeseChasersNJ.com***

Dear Janet,

January 9, 2025

Please see the following ***Geese Chasers Spring 2025*** proposal for clearing and maintaining a virtually geese-free environment year round at:

**Entire grounds at 7 city parks (Nash, Oak Ridge, Albion, Latteri, Zelenka, Main Memorial, and Mt. Prospect) and Clifton City Hall:** *Service runs 7 days a week, (closed major holidays) kayaking available (at the handlers' discretion). All nests observed will be addled at no additional charge, upon your approval.* ***Free (on call) available w/ all annual commitments anytime geese are spotted.*** *Effective 2017!! All vehicles equipped with fleet tracking technology that enables us to send an arrival and departure email at every visit!*

**Daily Maintenance Program with Spring egg addling Service**: *Our team at* ***Geese Chasers*** *visits your site* ***daily****, at various times,* ***and as many times as needed throughout the day****, helping to maintain a virtually geese-free environment year-round.*

Maintenance is an ongoing program. The Canada goose population in your area is ever growing and our maintenance program assures that the geese in the area know that your property is not a safe place for them. Our program triggers the *predatory response* inherent in geese. The resident geese behavior changes throughout the course of the year requiring our frequency of visits to change with it. Also, any migrating geese looking for a place to feed, roost or nest will move on when exposed to our methods.

**Addling Program:** Over the course of the entire nesting season, involving canvassing, identifying pairs, locating nesting spots and addling the eggs. Every visit is accompanied by one of our trained collies that will clear the ground surfaces of any non-nesting geese. An egg takes 24-28 days to incubate. The corn oil method is used once the female releases all eggs. Once the nesting pair abandons the nest the eggs are quickly taken by local wildlife. Please, DO NOT REMOVE EGGS FROM NESTS Maintenance is an ongoing program. The Canada goose population in your area is out of control and our addling program assures that the geese in the area know that your property is not a safe place for them.

Landowner/City must apply for the free federal addling permit listing Geese Chasers, LLC as the agent performing the work. We will log all nests counts and eggs addled, then report the findings back to you after the program is complete, **at no additional charge.**

**Cost based on season and site specifics with service running consecutive weeks starting 3/1/25 ending 2/28/26.**

***1 year Maintenance: *7 days a week coverage, w/Unlimited free on call: @ $18,900 total***

***Billed in 24 monthly installments of $1575.00(Tax exempt)***

***Egg addling for the Spring 2025 season will be performed complimentary.***

Thank you for this opportunity. Any questions please call: 732.299.8728.

**If approved, please sign, include service period, Contract or PO# and email to the contact shown.**

**Either party can cancel this agreement with a 60 day written notice.**

Approved,

X_____

**Joseph V. Bello, MGMR**

**Service Period: _____ thru_____**

Approved,

X_____

**City of Clifton Approved Purchaser**

**PO#_____**

***"The # 1 NAME in Canada Goose Control"***

# ITEM NUMBER: A- 4

**ITEM NAME:** Authorization to Approve Purchase of (1) One Elgin Model Pelican Street Sweeper from W.E. Timmerman Company off Educational Service Commission of New Jersey 23/24-04 (R058)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/27/2025 | Cover Memo |
| 🗋 | Quote | 1/24/2025 | Cover Memo |
| 🗋 | Memo from DPW Director | 1/27/2025 | Cover Memo |

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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

# INTEROFFICE MEMORANDUM

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, Purchasing Agent

**Date:** January 27, 2025

**Re:** Resolution Awarding Contract to W. E. Timmerman Co., Inc. for One (1) Elgin Model Pelican Street Sweeper off of ESCNJ Cooperative Contract

---

The City's Qualified Purchasing Agent requests on behalf of the DPW Director authorization to purchase One (1) Elgin Model Pelican Street Sweeper off of Educational Services Commission of New Jersey (ESCNJ), which will be replacement of the old sweeper for the City of Clifton Public Works Department.

The apparatus is available from W. E. Timmerman Co., Inc., 3554 Route 22 West, P.O. BOX 71, Whitehouse NJ 08888, off the ESCNJ cooperative contract No. ESCNJ 23/24-04, with a proposed total not to exceed amount of $352,767.16 for One (1) Elgin Model Pelican Street Sweeper.

The above ESCNJ contract was extended through June 30,2025.

Funds shall be encumbered from account 04-215-55-978-601 New Street Sweeper

A Resolution appears on the agenda.

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

W.E. Timmerman Co, Inc.
PO Box 71 • Whitehouse, NJ 08888

TIMMERMAN EQUIPMENT COMPANY
Sales Service· Parts
Since 1938

www.timmermanequipment.com
908-534-4126 • fax 908-534-2320

December 9, 2024

Mr. Jason Van Winkle, Director
City of Clifton
Department of Public Works
307 East 7th Street
Clifton, NJ 07011

Dear Mr. Van Winkle:

We are pleased to quote you for an Elgin Model Pelican Street Sweeper available on NJ State Approved CoOp ***ESCNJ state co-op number 65MCESCCPS Bid #ESCNJ 23/24-04*** as follows:

| | | |
|---|---|---|
| 1120847 | PELICAN P DUAL, TIER 4F, 74hp, USA AND CANADA | 317,000.00 |
| 1101320 | Package 7: Two Led Strobes W/ Guard + Four Roof Mounted Sweep Flashers (Led Stop/Tail/Turn Must Be Ordered With This Package) | 3,184.00 |
| 1101244 | AM/FM Radio With CD & 2 Map Lights | 795.00 |
| 1120820 | Conveyor Cleanout | 745.00 |
| 1124786 | Conveyor Stall Alarm | 1,034.00 |
| 1087562 | Engine Pre-Cleaner | 639.00 |
| 1097387 | Greasable Dirt Shoes | 145.00 |
| 1124183 | Heavy Duty Dual Limb Guards | 4,100.00 |
| 1036150 | Hydrant Wrench | 162.00 |
| 1089429 | Hydraulic Level & Temperature Shutdown | 545.00 |
| 704048 | John Deere Service Manual | 245.00 |
| 1087873 | LED Clearance Lights | 412.00 |
| 1132746 | LED Tail Lights And Backup Flood | 478.00 |
| | (2) LED Rear Floods & Backup Lights | 1,078.00 |
| 1101017 | Left Hand And Right Hand "West Coast" Style Mirrors Heated & Motorized | 1,734.00 |
| 1125550 | License Plate Holder - Front & Rear | 334.00 |
| 1092236 | Lifeliner Hopper System W/Warranty | 5,728.00 |
| 1087575 | Lower Roller Deflector | 700.00 |
| 702453 | Pelican Service Manual | 128.00 |
| 1130587 | Piranha Brooms - Dual 4 Segment | 800.00 |
| 1087538 | Reflector (Armoured) , Set Of 6 | 223.00 |
| 1088301 | Right Hand Bostrom Air Ride Hi Back Cloth | 1,362.00 |



Altec AQUATECH Combination Jet/Vac System CUES DURATECH ELGIN epoke KASI INFRARED
O'BRIEN Hydro-Jetting Sewer Systems Pacific Tek Sonetics STEPP MFG USB-USA X-VAC HYDRO EXCAVATOR XTREME VAC

| | | |
|---|---|---|
| 1103546 | Spare Drive Wheel Painted Grey & Tire (16 Ply) | 2,000.00 |
| 1120585 | Spare Guide Wheel Painted Grey & Tire (16 Ply) | 1,384.00 |
| 1091361 | Urb Strip Broom - Center Sweep | 1,334.00 |
| EW-ME-NA-3PL | Pelican NP 3rd Year Parts/Labor | 6,806.00 |
| JD-5WARRANTY | 5 Year / 5000 Hours Warranty | 2,044.00 |
| | ***List / Cost*** | ***$ 355,139.00*** |
| | ***Escnj Discount @ 1.5%*** | ***$ (5,327.09)*** |
| | ***(Unlisted Optional Equip) Sweeper Painted Ral 6026 Opal Green 1,180.00 Marked Up 20%*** | ***$ 1,416.00*** |
| | ***(Unlisted Optional Equip) Washdown Hose On Lower Roller Wash Out 437.50 Marked Up 20%*** | ***$ 525.00*** |
| | ***(Unlisted Optional Equip) NY Corp Hydrant Hose 3.030 X 8 TPI FDNY 845.21 Marked Up 20%*** | ***$ 1,014.25*** |
| | ***Post Discount Quote*** | ***$ 352,767.17*** |

If you need any additional information or have any further questions, please contact the Account Manager or me.

Thank you for your interest in our equipment.

Very truly yours,
W.E. Timmerman Co., Inc.

Nathan H. McCraney
Sales Manager

# City of Clifton
# Department of Public Works

**INTEROFFICE MEMORANDUM**

**To:** **Dominick** Villano, City Manager

**Cc:** **Amisha** Jariwala, Purchasing Agent

**From:** **Jason** Vanwinkle, Director of Public Works

**Date:** **January** 21, 2025

**Re:** Authorization to purchase (1) One Elgin Model Pelican Street sweeper from the ESCNJ Co-Op.

Please accept this memo as my request for authorization to purchase (1) One Elgin Model Pelican Street Sweeper from W.E. Timmerman Company located at 3554 Route 22 West P.O. Box 71, Whitehouse, NJ 08888

The current sweeper has reached the end of its service life, and repairs are no longer a viable option due to the extensive costs and the vehicle's overall condition. It has become unreliable and inefficient, making it increasingly difficult to maintain operational standards.

The Purchase Price of this Sweeper is $355,139.00. The ESCNJ Discount at 1.5%. is a $5327.09 Savings. However, after adding Optional equipment valued at $2955.25 the final cost of the Sweeper would be $352,767.16.

Funds for this Purchase have been approved by Capitol Bond Ordinance 7947-24 and are available in Capital Account 04-215-55-978-601 New Street Sweeper.

This Particular item is Available on the State Approved Cooperative ESCNJ 65MCESCCPS Bid ESCNJ #23/24-04.

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

# ITEM NUMBER: A- 5

**ITEM NAME:** Authorization to Approve Award of Contract for Community Health Improvement Plan to Strategic Health Advisors for Health Department (R059)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/28/2025 | Cover Memo |
| 🗋 | Memo from Health Officer | 1/27/2025 | Cover Memo |
| 🗋 | Timeline | 1/27/2025 | Cover Memo |
| 🗋 | Proposal | 1/27/2025 | Cover Memo |

# *City of Clifton*
# *Finance Department*

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, QPA

**Date:** January 27, 2025

**Re:** Community Health Improvement Plan – Strategic Health Solutions LLC

The City of Clifton solicited proposals from vendors for the **Community Health Improvement Plan**. The RFP was advertised and response was due on **January 21,2025, at 11:00 AM**. We received a **sole response** from Strategic Health Solutions LLC.

The process was carried out with all due diligence, and sole proposal was submitted by Strategic Health Solutions,19 Liberty Street, Bloomfield, NJ 07003 for the City of Clifton. If awarded, the term of contract shall be February 1,2025 through January 31, 2026, in accordance with lumpsum rate for not to exceed $33,145.00 for Community Health Improvement Plan as proposed with the Proposal received. The breakdown of the cost is:-

| | |
|---|---|
| Meetings w/Collaborative | $22,270.00 |
| Draft CHIP Report | $8375.00 |
| Final CHIP Report | $2,500.00 |
| **Total** | **$33,145.00** |

Funds are available through New Jersey Local Public Health Infrastructure Grant (02-213-40-702-023). Strategic Health Solutions will invoice the City of Clifton quarterly or as requested by the city.

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

# Clifton Health Department

**Date:** January 27, 2025

**To:** Nick Villano, City Manager

**From:** John E. Biegel III, Health Officer

**Cc:** Joseph Kunz, CFO
Matthew Priore, Municipal Attorney
Amisha Jariwala, Purchasing Agent
Nancy Ferrigno, City Clerk

**Subject:** Permission to Award Contract to Strategic Health Advisers LLC to Conduct Community Health Improvement Plan

I am requesting a resolution be prepared to award a contract to Strategic Health Advisers LLC (SHA), 19 Liberty Street, Bloomfield NJ 07003, to conduct a Community Health Improvement Plan.

The Purchasing Agent and the Health Department created a Bid Spec to meet all the needs of a completed Community Health Improvement Plan. Proper bidding procedures were followed, and Strategic Health Advisers, LLC was the only proposal received. I feel confident that SHA will do an excellent job with the Community Health Improvement Plan since they provided us with an outstanding Community Health Assessment.

The CHIP is an action-oriented living document intended to mobilize the community in areas where we can be most impactful on improving the health of all

our residents, particularly those most vulnerable. It serves as a comprehensive set of policy and program recommendations for our community based on the most current information we have regarding the health status of our community. The CHIP should be completed once every five years

The cost will be $33,145.00, and will be **completely** covered by the New Jersey Enhancing Local Public Health Infrastructure Grant (02-213-40-702-023).

**Milestone Chart:** Assuming a January 2025 start date, the following timeline outlines the key milestones.

| Community Health Improvement Plan | |
|---|---|
| **Milestone #1** | **Completion on/about January 31, 2025** |
| | • Hold initial planning meeting with key staff in order to:<br>  • Determine CHIP model<br>  • Discuss/determine Coalition members<br>  • Discuss key components of the CHIP<br>  • Outline expectations of both parties<br>  • Draft work plan/revise this timeline |
| | |
| **Milestone #2** | **Completion on/about February 28, 2025** |
| | • Hold 1st Coalition Meeting<br>  • Review Community Health Assessment<br>  • Discuss the causes of disproportionate health risks & outcomes of specific populations<br>  • Select priority populations<br>  • Select priority health issues |
| | |
| **Milestone #3** | **Completion on/about March 31, 2025** |
| | • Hold 2nd Coalition Meeting<br>  • Review selected priority health issues<br>  • Create workgroups for each priority health issue<br>  • Review process for creating Goals, (SMARTIE) Objectives, and Strategies/Activities for identified priorities<br>  • Review PHAB requirements for Community Health Improvement Plans (i.e. policy requirement, identification of assets and resources) |
| | |
| **Milestone #4** | **Completion on/about April 30, 2025** |
| | • Hold 3rd Coalition Meeting<br>  • Assist workgroups in Goals, Objectives, and Strategies/Activities development |
| | |
| **Milestone #5** | **Completion on/about May 30, 2025** |
| | • Hold 4th Coalition Meeting<br>  • Assist workgroups in Goals, Objectives, and Strategies/Activities development |
| | |
| **Milestone #6** | **Completion on/about June 30, 2025** |
| | • Hold 5th Coalition Meeting<br>  • Assist workgroups in Goals, Objectives, and Strategies/Activities development |
| | |
| **Milestone #7** | **Completion on/about July 31, 2025** |
| | • Hold 6th Coalition Meeting<br>  • Present draft of the CHIP work/action plan<br>  • Define process to track status of CHIP activities |
| | |
| **Milestone #8** | **Completion on/about October 31, 2025*** |

| | |
|---|---|
| | • Deliver final Community Health Improvement Plan to Department<br><br>* Date allows for flexibility in schedule due to holidays, scheduling conflicts, unforeseen delays, etc. Final CHIP may be delivered prior to this date. |
| | |
| **Milestone #9** | **Completion on/about November 28, 2025*** |
| | • Presentation of CHIP to Council/Board of Health as requested.<br><br>* Date allows for flexibility in schedule due to holidays, scheduling conflicts, unforeseen delays, etc. |

# COSTS AND BILLING

Project pricing is established consistent with the activities outlined in this proposal. The project budget includes all personnel costs, and all other direct and indirect costs. SHS will invoice the City of Clifton quarterly or as otherwise requested by the City.

***Community Health Improvement Plan Fee***

| | | |
|---|---|---|
| Meetings w/ Collaborative | | $ 22,270.00 |
| Draft CHIP Report | | $ 8,375.00 |
| Final CHIP Report | | $ 2,500.00 |
| | **TOTAL** | **$ 33,145.00** |

This proposal is valid for 90 days.

# ITEM NUMBER: A- 6

**ITEM NAME:** Authorization to Approve Award of Contract to Murray Paving And Concrete LLC for Repairs of the Urma Park Basketball Court via ESCNJ Cooperative for Recreation Department of the City of Clifton (R060)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/27/2025 | Cover Memo |
| 🗋 | Memo from Recreation Supervisor and Proposal | 1/27/2025 | Cover Memo |

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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

# INTEROFFICE MEMORANDUM

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, Purchasing Agent

**Date:** January 27, 2025

**Re:** Resolution Awarding Contract to Murray Paving and Concrete LLC. for Repairs to the URMA Park Basketball Court off of ESCNJ Cooperative Contract

---

I am writing to seek your authorization on behalf of Recreation Supervisor for the approval of repairs to the Urma Park Basketball Court which will include , which was recently damaged due to a rain storm. Murray Paving and Concrete LLC, located at 21 Wallace St, Elmwood Park, NJ 07407, has been identified as the contractor for the necessary repairs.

The work will be carried out under the Educational Service Commission of New Jersey (ESCNJ) 23/24-28 Job Order Contracting: General Repair and Maintenance Services, as per Bid #ESCNJ 23/24-28. The bid term for this contract runs from June 5, 2024, to June 4, 2026.

The scope of the repairs will include:

- Demolition of damaged basketball equipment and asphalt surface
- Removal of an existing tree stump
- Installation of a new asphalt surface
- Installation of a new 8" high black vinyl fence
- Installation of new basketball hoops
- Stripping and marking of the new court

The total amount for the repairs is $69,007.02, which will not exceed this figure. It is important to note that the Selective insurance company has already issued a damage claim payment to the City of Clifton, which has been deposited into the trust account 27-201-20-600-600. This funding will fully cover the repair expenses.

A resolution to approve this request will appear on the upcoming agenda for consideration.

I kindly ask for your approval to move forward with these repairs and allow us to proceed with the necessary actions to restore the basketball court.

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

# Recreation Department

Interoffice Memorandum

**TO:** **Dominick Villano, City Manager**

**CC:** **Amisha Jariwala, Purchasing Agent**

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

**DATE:** **January 24, 2025**

**RE:** **Urma Park Basketball Court Repairs**

I am writing to you seeking Council authorization to use Murray Contracting, which is available off the ESCNJ Co-Op contract # 23/24-28, to repair storm damage done to the Urma Park Basketball Court. Murray Contracting's proposal, in the amount of $69,007.02, will include demolition of damaged equipment and asphalt; removal of existing tree stump; installing new asphalt surface; installing new 8' high black vinyl fence; installing new basketball hoops; and striping of the new court.

Selective Insurance Company has already issued a check to the City, so Funds are available for the requested purchase, under the Insurance Trust Fund for this project. Please request that the Purchasing Agent draft a resolution for adoption at the next City Council meeting.

If you need any additional information from me, you can email me at doliver@cliftonnj.org or via phone at ext. 5958.

GORDIAN®

## Scope of Work

**ESCNJ State Approved Coop #65MCESCCPS**

| | | | |
|---|---|---|---|
| **To:** | Debbie Oliver<br>City of Clifton<br>No Address Input<br><br>973-470-5956 | **From:** | Walter Pazos<br>Murray Paving and Concrete LLC<br>210 South Newman Street<br>Hackensack, NJ 07601<br>201-670-0030 |

**Job Order No:** 136942.00
**Job Order Title:** City of Clifton Urma Park Basketball Court Repairs 24-647
**Contract #:** 23/24-28

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Please see the attached detailed scope of work below.

Subject to the terms and conditions of JOC Contract 23/24-28.

Debbie Oliver — Date: 1/2/2025

Walter Pazos — Date:

GORDIAN®

## Job Order Package

**ESCNJ State Approved Coop #65MCESCCPS**

**JOC Contract No.: 23/24-28**

[X] **New Job Order** [ ] **Modify an Existing Job Order**

Job Order Number: 136942.00

Job Order Title: City of Clifton Urma Park Basketball Court Repairs 24-647

| | | | |
|---|---|---|---|
| Contact: | Debbie Oliver | Contractor Name: | Murray Paving and Concrete LLC |
| Phone: | 973-470-5956 | Contact: | Walter Pazos |
| | | Phone: | 201-670-0030 |

**Work to be Performed**

Work to be performed as per the Final Scope of Work and the Price Proposal dated 12/09/2024, and as per the terms and conditions of JOC Contract No 23/24-28.

Brief Task Order Description:

Site Improvements to the Basketball Court at Urma Park.

**Time of Performance** Estimated Start Date:
Estimated Completion Date:

**Liquidated Damages** Will apply: [ ] Will NOT apply: [X]

**Validation Information**

***Normal Working Hours*** ***0.8800***

**Job Order Firm Fixed Price: $69,007.02**

Owner Purchase Order:

**Approvals**

| | | | |
|---|---|---|---|
| Project Manager | Date | Bureau/Division Manager | Date |
| Technical/Engineer Review | Date | Contracting Officer | Date |

# Contractor's Cost Proposal - Summary (L/E/M)

**ESCNJ State Approved Coop #65MCESCCPS**

**Date:** December 09, 2024

**Re:**

| | |
|---|---|
| IQC Master Contract #: | 23/24-28 |
| JOC Work Order #: | 136942.00 |
| Owner PO #: | |
| Title: | City of Clifton Urma Park Basketball Court Repairs 24-647 |
| Contractor: | Murray Paving and Concrete LLC |
| Proposal Value: | $69,007.02 |

| | |
|---|---|
| **Section - 01 - General Requirements** | **$25,307.56** |
| **Section - 02 - Site Work** | **$8,506.50** |
| **Section - 11 - Equipment** | **$7,560.03** |
| **Section - 31 - Earthwork** | **$262.63** |
| **Section - 32 - Exterior Improvements** | **$27,370.30** |
| **Proposal Total** | **$69,007.02** |

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

# Contractor's Cost Proposal - Detail (L/E/M)

## ESCNJ State Approved Coop #65MCESCCPS

**Date:** December 09, 2024

**Re:**

| | |
|---|---|
| IQC Master Contract #: | 23/24-28 |
| JOC Work Order #: | 136942.00 |
| Owner PO #: | |
| Title: | City of Clifton Urma Park Basketball Court Repairs 24-647 |
| Contractor: | Murray Paving and Concrete LLC |
| Proposal Value: | $69,007.02 |

| | Sect. | Item | Mod. | UOM | Description | Line Total |
|---|---|---|---|---|---|---|
| Labor | Equip. | Material | (Excludes) | | | |
| **Section - 01 - General Requirements** | | | | | | |
| 1 | 01 22 | 20 00 0016 | | HR | LaborerFor tasks not included in the Task Catalog and as directed by owner only. | $2,269.77 |
| | | | | Installation | Quantity 24.00 x Unit Price 107.47 x Factor 0.8800 = Total 2,269.77 | |
| | | | | | existing fence demo, compaction of proposed added area for existing basketball court | |
| 2 | 01 22 | 23 00 0202 | | DAY | 3 Ton, Double Smooth Drums, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator | $1,099.70 |
| | | | | Installation | Quantity 1.00 x Unit Price 1,249.66 x Factor 0.8800 = Total 1,099.70 | |
| 3 | 01 22 | 23 00 0261 | | DAY | 2,000 To 2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator | $2,509.83 |
| | | | | Installation | Quantity 2.00 x Unit Price 1,426.04 x Factor 0.8800 = Total 2,509.83 | |
| | | | | | loading of debris and rough grading | |
| 4 | 01 22 | 23 00 0335 | | DAY | 1-5/8 To 1-7/8 CY Hydraulic Excavator With Full-Time Operator | $3,623.93 |
| | | | | Installation | Quantity 2.00 x Unit Price 2,059.05 x Factor 0.8800 = Total 3,623.93 | |
| | | | | | removal of existing tree stump and root system/excavation | |
| 5 | 01 22 | 23 00 1200 | | DAY | 1/2 To 3/4 Ton, 4 x 2 Light Duty Conventional Pickup Truck With Full-Time Truck Driver | $973.55 |
| | | | | Installation | Quantity 1.00 x Unit Price 1,106.31 x Factor 0.8800 = Total 973.55 | |
| | | | | | service truck | |
| 6 | 01 22 | 23 00 1210 | | DAY | 6 CY Rear Dump Truck With Full-Time Truck Driver | $1,286.45 |
| | | | | Installation | Quantity 1.00 x Unit Price 1,461.88 x Factor 0.8800 = Total 1,286.45 | |
| 7 | 01 22 | 23 00 1216 | | DAY | 18 CY Rear Dump Truck With Full-Time Truck Driver | $6,554.62 |
| | | | | Installation | Quantity 3.00 x Unit Price 2,482.81 x Factor 0.8800 = Total 6,554.62 | |
| | | | | | hauling of broken up asphalt and tree stump debris | |
| 8 | 01 71 | 13 00 0002 | | EA | Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc. | $907.07 |
| | | | | Installation | Quantity 2.00 x Unit Price 515.38 x Factor 0.8800 = Total 907.07 | |
| | | | | | delivery of materials | |

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

**Job Order No:** 136942.00
**Job Order Title:** City of Clifton Urma Park Basketball Court Repairs 24-647

### Section - 01 - General Requirements

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 01 71 13 00 0003 | EA | Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc. | | | | | | | $4,013.25 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 3.00 | x | 1,520.17 | x | 0.8800 | | 4,013.25 |
| | | | mobilization of ewquipment | | | | | | | |
| 10 | 01 74 19 00 0022 | CY | Drop-Off Asphalt At Recycling Center | | | | | | | $2,069.39 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 66.00 | x | 35.63 | x | 0.8800 | | 2,069.39 |
| | | | asphalt disposal | | | | | | | |

**Subtotal for Section - 01 - General Requirements** **$25,307.56**

### Section - 02 - Site Work

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 02 41 13 13 0020 | SY | >3" To 6" By Machine, Break-up And Remove Bituminous Paving | | | | | | | $6,121.83 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 307.00 | x | 22.66 | x | 0.8800 | | 6,121.83 |
| | | | break up asphalt | | | | | | | |
| 12 | 02 41 13 13 0039 | SF | >3" To 6" By Hand, Break-up And Remove Bituminous Paving | | | | | | | $368.37 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 70.00 | x | 5.98 | x | 0.8800 | | 368.37 |
| | | | hand work along fence | | | | | | | |
| 13 | 02 41 19 13 0014 | EA | Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section. | | | | | | | $2,016.31 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 2.00 | x | 1,145.63 | x | 0.8800 | | 2,016.31 |
| | | | saw cut as exisitng fence as to not damage during asphalt removal | | | | | | | |

**Subtotal for Section - 02 - Site Work** **$8,506.50**

### Section - 11 - Equipment

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 14 | 11 68 23 13 0003 | EA | 5-9/16" Bent Post Galvanized Steel Pole With 6' Extension Style, Aluminum Backboard, Double Rim Goal And Nylon Net Basketball System (Porter Athletic 00176-230) | | | | | | | $7,560.03 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 2.00 | x | 4,295.47 | x | 0.8800 | | 7,560.03 |
| | | | 2 new hoops | | | | | | | |

**Subtotal for Section - 11 - Equipment** **$7,560.03**

### Section - 31 - Earthwork

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 15 | 31 05 16 00 0016 | TON | #610 Modified Stone Aggregate Fill (1/16" To 3/4") | | | | | | | $262.63 |
| | | | | Quantity | | Unit Price | | Factor | = | Total |
| | | | Installation | 6.00 | x | 49.74 | x | 0.8800 | | 262.63 |
| | | | stone infill for void from tree root removal | | | | | | | |

**Subtotal for Section - 31 - Earthwork** **$262.63**

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

**Job Order No:** 136942.00
**Job Order Title:** City of Clifton Urma Park Basketball Court Repairs 24-647

### Section - 32 - Exterior Improvements

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *16* | 32 | 12 | 13 | 19 0002 | | SY | Surface Prime Coat, 0.28 Gallon/SY | | | | | | $591.94 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 333.00 | x | 2.02 | x | 0.8800 | = 591.94 |
| | | | | | | tack coat | | | | | | | |
| *17* | 32 | 12 | 16 | 13 0005 | | SY | 2" Thick Bituminous Hot Mix Intermediate Binder CourseIncludes placement, rolling, finishing and sweeping. | | | | | | $4,463.00 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 333.00 | x | 15.23 | x | 0.8800 | = 4,463.00 |
| | | | | | | base course | | | | | | | |
| *18* | 32 | 12 | 16 | 13 0016 | | SY | 2" Thick Bituminous Hot Mix Surface Wearing CourseIncludes placement, rolling, finishing and sweeping. | | | | | | $4,369.23 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 333.00 | x | 14.91 | x | 0.8800 | = 4,369.23 |
| | | | | | | surface course paving | | | | | | | |
| *19* | 32 | 12 | 16 | 13 0020 | | TON | Hand Placed Hot Mixed Asphalt 3,954 LB/CYFor small areas not reachable by machine. Includes placement, rolling, finishing and sweeping. | | | | | | $4,129.70 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 12.00 | x | 391.07 | x | 0.8800 | = 4,129.70 |
| | | | | | | hand work along fence | | | | | | | |
| *20* | 32 | 31 | 13 | 13 0076 | | LF | 8' Vinyl Cover Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post | | | | | | $12,965.04 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 225.00 | x | 65.48 | x | 0.8800 | = 12,965.04 |
| *21* | 32 | 31 | 13 | 13 0076 | 0140 | MOD | For >100 To 250, Add | | | | | | $851.40 |
| | | | | | | | | Quantity | | Unit Price | | Factor | = Total |
| | | | | | | Installation | | 225.00 | x | 4.30 | x | 0.8800 | = 851.40 |

**Subtotal for Section - 32 - Exterior Improvements** **$27,370.30**

**Proposal Total** **$69,007.02**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

# Murray Contracting

210 S. Newman St., Hackensack, NJ 07601

**December 9, 2024**
**City of Clifton**
**Project Ref: Urma Park Basketball Court**
**Attn: Debbie Oliver**

The following scope of work is inclusive of all insurances, certifications, supervision, coordination, materials, equipment and prevailing wage labor costs.

Murray Contracting proposes to:

- Mobilize all equipment to job site
- Set up temporary protection
- Saw cut perimeter to not disturb areas outside of scope
- Demo existing asphalt
- Demo existing basketball hoop
- Widen the existing court 12-18"
- Lengthen the existing court 5'
- Excavate for new basketball hoop footings
- Remove existing tree stump
- Install new 8' high black vinyl chain link fence
- Remove all demoed materials off site
- Grade existing court area
- Pave 2" of I2 base course asphalt
- Tack coat
- Pave 2" of I5 surface course asphalt
- Roll and finish
- Stripe new basketball court
- Clean up job site
- Demobilize

Notes and Exclusions:
We exclude other than normal working hours. We exclude permit fees. We exclude drawings, calculations of engineering of any kind. We exclude cost of police or traffic protection (if applicable).

PHONE EMAIL FAX
2016700030 MurrayPaving@gmail.com 6096740588

2 

Phone: 201-670-0030 Email: sthomas@murraypavingandconcrete.com Fax: 201-

# MURRAY CONTRACTING

21 Wallace St., Elmwood Park, NJ 07407

We at Murray Contracting/Murray Paving and Concrete, LLC would like to introduce ourselves. We currently hold three job order contracts with **Educational Services Commission of New Jersey Cooperative**, which you are a member of. This membership gives you competitive set pricing and saves you the time and money you would have had spent in developing bid specifications, advertising, and research. The three contracts we have through ESCNJ are the following:

- The Repair and Maintenance-General contract includes all your interior renovation and repair needs such as, designed interior fit-outs, demolition work and various trades. This contract is referred to as Job Order Contracting - Repair and Maintenance-General Contracting Regions 1 and 2 (ESCNJ 20/21-03) and it extends to 6/25/24.

- The two Paving contracts includes asphalt/paving, masonry/concrete, site work and excavating. These contracts are referred as, Paving - Job Order Contracting - Region 2 (ESCNJ 23/24-06) which extends to 6/30/2025 and Paving - Job Order Contracting - Regions 4 and 5 (ESCNJ 22/23-03) that extends to 9/3/24.

Please keep us in mind should you need our services and do not hesitate to reach out to us about any possible needs. We are happy to walk you through the process of using the cooperative program with ESCNJ.

These contracts are through your membership with ESCNJ whose website is www.escnj.us and contact number is 732-777-9848.

These contracts are managed by the Gordian Group whose website is www.ezIQC.com and contact number is 888-993-9472.

We look forward to working with you in the future and we will reach out to you periodically to stay in touch.

William Murray
President

MURRAY Paving & Concrete LLC

ESCNJ

GORDIAN®

PHONE 2016700030 | EMAIL MurrayPaving@gmail.com | FAX 6097724891 | WEBSITE www.murraypavingnj.com

# MURRAY CONTRACTING

21 Wallace St., Elmwood Park, NJ 07407

Murray Contracting/Murray Paving and Concrete, LLC. was founded By William Murray in May 2004. We specialize in general contracting in the public work sector, which is managed out of our corporate office in Hackensack, NJ. All our key personal and in-house tradesmen are living in the NJ and NY area so that they can respond to emergency response situations for any contract. We have and several subcontractors that work in the area that will also respond to emergencies. Murray Paving and Concrete, LLC provides the following summary and the highlights of our experience and capabilities to provide the required preconstruction and construction services. Our strong past performance is indicative of our ability for successfully execute contracts on time and within budget

- Customer Knowledge: We will leverage our teams in-depth experience with handing construction to support your mission.
- Minimized Risk: We will provide seasoned program managers and quality control specialists experienced in the best value JO delivery method - your risk is thereby minimized.
- Exceptional Expertise: Our personnel often exceed the levels of technical expertise specified in the solicitation and are fully knowledgeable in innovative technologies and problem-solving skills.
- Quality Assurance: We will apply rigorous quality assurance and control processes designed to address all construction challenges - our structured approaches to quality, yield dependable processes and professional solutions that are repeatable.
- Financial Resources: We have the necessary financial resources to start-up quickly and excess aggregate bonding capacity. We currently have bonding of $40M in aggregate and $25M per single job.
- Safety: We are extremely focused on safety on all projects. We conduct performance evaluation includes safety conformance and implementation of proper safety procedures. This shows in the EMR for worker compensation, which is currently 0.495.

Experience and a Summary of how we work:

With the large number of construction contracts that we have completed over the past years, we have extensive experience in coordinating the work of multiple disciplined subcontractors and in-house trade workers. The Program Manager, Project Manager and Superintendent will be responsible for coordinating the activities of all the on-site crews. Support for this subcontractor coordination will also be supplied by our Scheduling Department. We first schedule pre-construction meetings with all the subcontractors and our team for a project or task order. During these meetings, the team determines the level and scope of organization required among the various subcontractors. Once a project is in the very early stages, our team meets with the subcontracting team to discuss and coordinate schedules, questions, or concerns. A three-week notice for pre-start of the critical construction coordination activities is issued to the project's

PHONE 201-670-0030 EMAIL MurrayPaving@gmail.com FAX 609-674-0588

subcontractors. Once construction begins, the team holds weekly meetings and progress schedules are continually updated and distributed. In addition, subcontractors are required to submit daily reports to ensure adequate manpower supervision and that appropriate materials are received on time to the appropriate project supervisors at the project sites. As a result of these subcontractor coordination efforts, we can manage an efficient flow of work for each project or task order. This has also built very strong relationships with the subcontractors we use.

The majority of our client base is made up of public entities such as schools, municipalities, counties, towns and parks. We have performed and completed 600+ jobs per year over the past three years. These jobs have varied in in size, type, cost, location and time. As you can see, based on our workload, we are running multiple jobs per week which shows the experience and capability to handle multiple job orders at the same time and in multiple locations.

The work we have performed for our core client base in the public works arena consists of site work, designed interior buildouts/renovations, asphalt/paving, masonry/concrete, demolition and excavating. This work has been done at various schools, parks, USPS locations, police stations, office facilities for municipalities and a county jail.

Regarding our workforce, we currently have 90 full time and 30 part-time employees.

Our clients see the time and money we save them through our thorough process. Some of our repeat clients are Hudson County Parks Division of NJ, Hudson County Roads Division of NJ, Phillipsburg School District in NJ, Bergen County Technical Schools in NJ, Dover schools in NJ, Sussex County NJ, Randolph School District in NJ and Hunterdon School District; to name a few.

These contracts and job orders have varied in size, type and cost, from as high as +17,000,000 to a low as 10,000.

Examples of some varying completed contracts in the recent years:

- Hudson County - Correctional Center - Medical Wing Renovation Phase I & II - $9,800,000
- Hudson County Prosecutors-Meadowview Campus Renovation - $17,921,541
- Randolph BOE - High School Parking Lot Renovations - $1,230,000
- Union County: Pool House - $2,871,461.76
- Hudson County Roads: Adaptive Reuse for Training Facility $2,217,014.57
- North Brunswick Board of Education: Linwood MS Interior Alterations - $854,049.55
- Bergen County Technical School: BCTS Union St Int Reno & Addition $1,620,592
- Bergen County Technical School: BCTS Girl's Locker Room Renovation - $1,654,163.32
- Kean University – 3 Masters Square Patio Landscape Project $497,825.00
- Bergen County Technical Schools – Washington Entrance Upgrades - $853,369
- Hudson County School of Technologies: HCST Park Amenities and Parking Improvements - $1,298,019.52
- Hudson County:Parks:Mercer Park:Water Spray Park - $1,089,746.88
- Montclair State University - College Hall Demolition & Abatement - $1,544,900
- Franklin Township - Municipal Building Windows - $517,300
- Hudson County Parks Department - Stephen Gregg Park Path Renovations - $479,000
- Hudson County: Hudson County Naval Building Renovations 3rd 4th Flrs - $1,801,133.22
- North Brunswick BOE:Linwood MS Interior Alterations - $854,049.55

William Murray
President

PHONE 201-670-0030
EMAIL MURRAYPAVING@GMAIL.COM
FAX 609-772-4891

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William Murray
President

PHONE 201-670-0030
EMAIL MURRAYPAVING@GMAIL.COM
FAX 609-674-0588

Insurance Trust.

↳ Acct # _____.

# ITEM NUMBER: A- 7

**ITEM NAME:** Authorization to Approve Advertisement of Notice of Intent to Procure (1) One New Leach 2RIII 25 Yard Kenworth T480 370 HP Chassis Garbage Truck with Attached Accessories off the Sourcewell Cooperative Purchasing Program (R061)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/29/2025 | Cover Memo |
| 🗋 | Memo from DPW Director | 1/28/2025 | Cover Memo |
| 🗋 | Proposal from Sorucewell - Labrie | 1/28/2025 | Cover Memo |
| 🗋 | Warranty from Kenworth | 1/28/2025 | Cover Memo |
| 🗋 | Cost Comparison memo | 1/29/2025 | 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

Date: January 29,2025

Resolution Authorizing Advertisement to Procure One (1) New Leach Model 2RIII 25 Yard Rear load Body With Kenworth T480370 Hp Chassis Garbage Truck With Accessories for the Clifton Department of Public Works via Sourcewell National Cooperative Contract

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The Director of Department of Public Works has requested the City Council consider a resolution for permission to advertise the City's interest in participating with the Sourcewell national cooperative for One (1) New Leach Model 2RIII 25 Yard Rear load Body With Kenworth T480370 Hp Chassis Garbage Truck, with Related Equipment, Accessories and Supplies, which was awarded to Sanitation Equipment Corporation, located at 80 Furler Street, Totowa NJ 07512.

Sourcewell was 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, which the City is a member in good standing of.

ESCNJ cooperative contracts is available to meet the above purchase, and comparable quote was obtained by DPW Director from ESCNJ and it was $3566.48 expensive than that of Sourcewell, hence the Sourcewell Pricing was found to be competitive.

At this time the Purchasing Agent is only seeking permission to advertise the Notice of Intent to use the Sourcewell national cooperative and establish the ten-day comment period.

A resolution is on the agenda.

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

# City of Clifton
# Department of Public Works

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**Cc:** Amisha Jariwala, Purchasing Agent

Cc Joseph Kunz, CFO

**From:** Jason Vanwinkle, Director of Public Works

**Date:** January 17, 2025

**Re:** Authorization to Advertise Intent to purchase (1) One Kenworth 25 Yard Garbage truck off the Sourcewell National Cooperative Contract 110223-LEG

Please accept this memo as my request for authorization of memo of Intent to purchase (1) 2024 Kenworth vocational chassis with Labrie Refuse body Mounted to it Using the Sourcewell National Cooperative. If approved and there are no comments after the (10) Ten-day waiting period. I ask that the actual purchase be Authorized at the February 18, 2025, Council Meeting.

This Truck has been ordered as a stock unit for the vendor that meets the City of Clifton Specifications. Purchasing this Stock Unit will ensure that we will have the Truck within 4-6 months. Currently if we were to order a truck today it would take at least a year and a half to two years to receive if we could even place the order.

The State of NJ has Adopted the ACT rule for CARB emissions. This Rule mandates that Manufacturer of heavy-duty Trucks have a ratio of (6) six to (1) One. What this means is that the Manufacturer/Dealer would have to sell (1) one electric Vehicle before they could sell (6) six Diesel Vehicles. This will Further prolong the delivery of a Truck just Based on this alone, not to Mention an electric truck is (2) Two times the cost and you would also have to install the infrastructure to charge the Vehicle. Currently the City is Just not Ready to Move Forward with an EV Heavy Duty Truck.

The total amount of the purchase is $310,892.80.

We have compared pricing between the State approved ESCNJ Cooperative and the Sourcewell National Cooperative. By utilizing the Sourcewell National Cooperative We will save $3593.48.

The purchase of this equipment has been approved by the Bond Committee and is available in the following Capitol Accounts. 04-215-55-978-608 New Packer trucks, 04-215-55-954-606 Recycling Truck and Trailer.

This Purchase will be Made with Sanitation Equipment Company, Located at 80 Furler Street, Totowa, NJ 07512

Accordingly, I Request Purchasing Agent Amisha Jariwala please prepare the applicable Resolution requesting permission to advertise the City's intent to use the Sourcewell National Cooperative.

WITTKE
SANITATION EQUIPMENT CORP.
80 Furler Street
Totowa NJ 07512
PHONE: 201-843-3616
FAX: 201-843-1975

CITY OF CLIFTON
PURCHASING DEPARTMENT
900 CLIFTON AVENUE
CLIFTON. NJ .07013

January 17, 2025

Sourcewell Awarded Contract Contract # 110223-LEG

Jason
We are pleased to submit our Sourcewell quotation for (1) new leach model 2RIII 25 yard rearload body with Kenworth T480 370 HP chassis supplied by Gabrielli with the attached build codes and below body options. Truck price includes the following warranty— 5 year, 100,000 mile warranties on engine, after-treatment, trans, base truck, and towing for warrantable defects. MOUNTING WILL BE IN TOTOWA. The estimated completion for build for the body is about 120 days from date order is entered and mounting will be about 30 days after receipt of body.

**Body options**

- 25 yard Leach 2RIII
- HOT SHIFT PTO MARRIED PUMP
- PUMP NEUTRAL INTERLOCK
- COM TAILGATE WELDMENT UPGRADE
- PUMP SHUT OFF BOTH SIDES TAILGATE
- 12,000# DRUM WINCH WITH LATCH & EARS
- NO TIPPERS
- LOADEDGE PREP FOR FUTURE INSTALLATION OF TIPPERS (NO TIPPERS, NO HYDRAULICS)
- 2 LED STROBE LIGHTS FRONT BULKHEAD
- 2 LED HOPPER LIGHTS
- 2 LED STROBE LIGHTS REAR UPPER TAILGATE
- COLOR 5.6" REAR CAMERA
- BROOM AND SHOVEL HOLDERS
- RUBBER MUD FLAPS FRONT OF TANDEM
- CHROMIUM SLIDES
- BACK UP ALARM
- 1 YEAR BODY WARRANTY
- BOLT ON REAR STEPS
- BODY PAINTED BLACK
- Lettering gun metal gold like last time included

- Truck is supplied by Gabrielli all parts service and warranty will be responsibility of your local Kenworth dealer. Clifton will hold harmless sanitation equipment for any and all cab and chassis related issues. **Cab will be white.**

**NET COST TRUCK AND BODY: $310,892.80 each**

All parts service and warranty for the cab and chassis will be the responsibility of your local truck dealer. City of Clifton will hold harmless Sanitation equipment for any cab and chassis related issues.

Respectfully Submitted;
Carla Iommetti-sales

KENWORTH

# Dealer Truck Purchase Order

| | |
|---|---|
| **Dealer No.:** | **G910** |
| Quantity: | 5 |
| Customer: | Stock |
| Requested Schedule Date: | 11/6/2024 |
| CAR No.: | |
| Previous Chassis: | |
| Customer P.O. No.: | |
| Dealer P.O. No.: | |
| Promotion Program Code: | |
| CCModel: | T48C8T |
| Customer/Stock Code: | S |

**Unit**

| | |
|---|---|
| Model: | T480 Series Conventional |
| Type: | FULL TRUCK |
| Description 1: | T480V 6x4 25Y |
| Description 2: | Packer 25yd |

**Application**

| | |
|---|---|
| Intended Serv.: | Refuse Packer: Vehicles which pick up r |
| Commodity: | Refuse/Recycled Material |

**Body**

| | |
|---|---|
| Type: | Refuse loader/packer |
| Length (ft): | 11 |
| Height (ft): | 10.6 |
| Max Laden Weight (lbs): | 4000 |

**Trailer**

| | |
|---|---|
| No. of Trailer Axles: | 0 |
| Type: | |
| Length (ft): | 0 |
| Height (ft): | 0 |
| Kingpin Inset (in): | 0 |
| Corner Radius (in): | 0 |

**Restrictions**

| | |
|---|---|
| Length (ft): | 75 |
| Width (in): | 102 |
| Height (ft): | 13.5 |

**Chassis**

| | |
|---|---|
| Fr Axle Load (lbs): | 16000 |
| Rr Axle Load (lbs): | 46000 |
| G.C.W. (lbs): | 62000 |
| Road Conditions: | |
| Class A (Highway) | 5 |
| Class B (Hwy/Mtn) | 90 |
| Class C (Off-Hwy) | 5 |
| Class D (Off-Road) | 0 |
| Maximum Grade: | 6 |
| Wheelbase (in): | 226 |
| Overhang (in): | 63 |
| Fr Axle to BOC (in): | 69.5 |
| Cab to Axle (in): | 156.5 |
| Cab to EOF (in): | 219.5 |
| Overall Comb. Length (in): | 329 |

**Special Req.**

U.S. Domestic Registry, 50-state.

**Approved by:** _____ **Date:** _____

**Note: All sales are F.O.B. designated plant of manufacture.**

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| **Model** | | | | |
| 0000480 | S | **T480 Series Conventional** | 123,353 | 10,386 |
| 0071000 | O | **T480 Aero Hood** | 0 | 0 |
| 0080050 | O | **CARB Clean Idle Label - PACCAR PX Engines** | 36 | 0 |
| 0080314 | O | **EPA Clean Idle Label - PACCAR PX Engines** | 36 | 0 |
| 0090162 | O | **T480 Tandem** | 0 | 0 |
| 0098430 | O | **State of Registry: New Jersey** | 0 | 0 |
| **Engine & Equipment** | | | | |
| 0130226 | O | **PACCAR PX-9 370 370@1600 1250@1200, 2024**<br>With Turbo Exhaust Brake (VGT Brake)<br>N09420 C333 0.....Reserve Speed Limit Offset (<br>N09380 C334 0.....Maximum Cycle Distance (N202<br>N09360 C400 252...Reserve Speed Function Reset<br>N09200 C399 120...Standard Maximum Speed Limit<br>N09400 C401 10....Maximum Active Distance (N20<br>N09220 C402 0.....Expiration Distance (N207)<br>N09540 C395 0.....Expiration Distance (N209)<br>N09260 C121 65....Max Vehicle Speed in Top Gea<br>N09440 C234 YES...Engine Protection Shtdwn<br>N09460 C231 NO....Gear Down Protection<br>N09580 C133 5.....Idle Shtdwn Time<br>N09680 C233 NO....Idle Shtdwn Override<br>N09480 C132 1400..Max PTO Speed<br>N09300 C128 65....Max Cruise Control Speed<br>N09500 C239 NO....Cruise Control Auto Resume<br>N09520 C238 NO....Auto Engine Brake in Cruise<br>N09780 C190 80....High Ambient Temperature Thr<br>N09740 C188 40....Low Ambient Temperature Thre<br>N09760 C189 60....Intermediate Ambient Tempera<br>N09720 C382 YES...Enable Hot Ambient Automatic<br>N09600 C396 YES...Enable Impending Shutdown Wa<br>N09620 C397 60....Timer For Impending Shutdown<br>N09640 C206 35....Engine Load Threshold<br>N09560 C225 NO....Enable Idle Shutdown Park Br | 8,568 | 0 |
| 1000047 | O | **CARB Emissions Warranty Engine** | 0 | 0 |
| 1000151 | S | **PremierSpec** | 0 | 0 |
| 1000243 | O | **Gearing Analysis: Performance**<br>power before economy results. | 0 | 0 |
| 1000256 | O | **Customer's Typical Operating Spd: 64 MPH** | 0 | 0 |
| 1000524 | | **RegistrationYear**<br>Year of Registration: 2024 | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 1000684 | O | **Effective VSL Setting NA** | 0 | 0 |
| 1000858 | O | **Engine Idle Shutdown Timer Disabled** | 0 | 0 |
| 1000891 | O | **Eff EIST NA Expiration Miles**<br>Use only with MX and Cummins engines | 0 | 0 |
| 1002060 | O | **Air Compressor: Cummins 18.7 CFM For Cummins And**<br>PACCAR Engines | 0 | 0 |
| 1041399 | S | **Air Cleaner: MD Composite Engine Mounted** | 0 | 0 |
| 1105232 | O | **Fan Hub: Horton Variable Speed**<br>For use with PX engines, L9N or B6.7N natural gas engines on 2.1M only. | 614 | 0 |
| 1121231 | S | **Cooling Module: 2.1M MD - Aero Hood**<br>1000 Square Inches | 0 | 0 |
| 1247263 | O | **EXH: Single Can 2024 RH Under with RH**<br>Side-of-Cab Vertical Tailpipe | 1,104 | 0 |
| 1290124 | O | **Tailpipe: 5 in. single 24 in. 45 degree curved.** | 154 | 6 |
| 1321102 | S | **Fuel Filter: PACCAR 2.1M MD for PX-7 or PX-9**<br>Fuel/water separator for 2021 and later engines. | 0 | 0 |
| 1321200 | S | **Run Aid:None**<br>*For Fuel Filter | 0 | 0 |
| 1321305 | O | **Start Aid:12V Heat**<br>*For Fuel Filter | 22 | 1 |
| 1500029 | O | **Kenworth Fuel Cooler**<br>Required for Cummins engines with a single fuel tank. Required for PACCAR MX-13 engine with a single fuel tank and stationary use: High RPM, low vehicle speed, sustained for longer than 1 hour. Optional for all other applications. | 170 | 0 |
| 1504006 | O | **Block Heater: PACCAR 750 watt 120V for PX-7**<br>and B6.7N. 1000 watt for PX-9 and ISL9 Engines. | 26 | 2 |
| 1700149 | O | **Retarder: Jacobs for PX-9 and ISL With**<br>3-way switch. Replaces the standard turbo brake for PX-9 engines. | 2,486 | 57 |
| 1812162 | O | **Alternator: 160 amp Brushless**<br>with battery voltage sense. *This code replaced 1812160. | 39 | 0 |
| 1821210 | O | **Batteries: 3 PACCAR GP31 Threaded Post (700-730)**<br>2100-2190 CCA dual purpose. | 182 | 62 |
| 1836106 | S | **Mitsubishi 105P55 12V Starter with Cummins and PX**<br>PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines. | 0 | 0 |
| 1840067 | O | **Battery Disconnect Switch Mounted on Battery Box**<br>Provides One (1) Switch | 395 | 0 |
| 1900996 | O | **Jump Start Terminals Under Hood.** | 71 | 0 |
| 1901018 | S | **Remote PTO/Throttle, 12-Pin, 250K, Back of Cab**<br>OR Back of Sleeper, J1939, Remote Control Provision | 0 | 0 |

## Transmission & Clutch

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 2011613 | O | **Transmission: Allison 3000RDS 6-speed, With PTO** drive gear. 6th Generation controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Requires a push button shift control code. Oil temperature gauge is standard on class 8 models. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions. | 7,511 | 399 |
| 2406452 | O | **Driveline: 2 Dana SPL170XL 1 Centerbearing** | 478 | 16 |
| 2409941 | S | **One Heavy-Duty One-Piece Aluminum Crossmember** This option upgrades an existing crossmember. The cost does not include the centerbearing and bracket. Crossmember location will be in accordance with Kenworth engineering standards, using the major components specified on the DTPO. | 0 | 0 |
| 2410018 | O | **Torque Converter Included W/ Allison** Transmission. | 0 | 0 |
| 2410153 | O | **Push Button Shifter Controls, Center Console** Mounted for Allison Transmission. 2.1m Medium Duty only. | 0 | 0 |
| 2410204 | O | **Allison Fuel Sense: Delete** | 0 | 0 |
| 2410212 | O | **Allison Transmission Mobile PTO Operation -** Change max output speed to 4500 RPM | 0 | 0 |
| 2410244 | O | **J1939 Park Brake Auto Neutral** | 0 | 0 |
| 2410310 | O | **Allison Neutral at Stop** | 0 | 0 |
| 2429358 | O | **Rear Transmission Support Springs for** transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed. | 93 | 0 |
| 2429378 | O | **Customer Installed Transmission PTO in the LH** Mounted position (8 o'clock) for Allison 3000 & 4000 transmissions. | 0 | 0 |
| 2460070 | O | **Supplemental Allison Oil to Water Trans Cooler** | 513 | 16 |
| **Front Axle & Equipment** | | | | |
| 2534001 | O | **PACCAR FX-20 ST Front Axle 16K 4" drop** | 2,317 | 0 |
| 2641137 | O | **Front Brakes: 20K Meritor Q-Plus 16.5x6 in.** | 129 | -38 |
| 2659047 | O | **Front Dustshield: for Drum Brakes:** All Front Axles. | 58 | 6 |
| 2690035 | O | **Front Brake Drum: 22K 16.5x6 in. cast.** | 40 | 104 |
| 2702020 | O | **Front Hubs Iron Hub Pilot 20,000 lbs. 10 Bolt** 16.5x6in. or 7in. or air disc brakes. 10 Bolt, 11-1/4 in. bolt circle. Consider Wheelguards (5850002) with aluminum wheels. | 282 | 80 |
| 2741970 | S | **ConMet PreSet Plus Hub Package; Front Axle.** | 0 | 0 |
| 2750001 | S | **Hubcap: Front Vented.** | 0 | 0 |
| 2765001 | S | **Front Auto Slack Adjuster for Drum Brakes.** | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 2790035 | O | **Maximum Length Wheel Studs for Hub Pilot Wheels** only. Option is standard length w/ dual aluminum wheels, code not required. | 13 | 2 |
| 2864074 | O | **Front Springs: Taperleaf 16K W/ Shock Absorbers** w/ maintenance-free elastomer spring pin bushings. | 266 | 99 |
| 2895300 | O | **Dual Power Steering Gears: 16K.** | 1,044 | 75 |
| 2899336 | O | **Power Steering Cooler:Radiator Mounted Air-to-Oil** | 327 | 11 |
| 2900062 | O | **60 mm Front Suspension Spacer Block** | 0 | 0 |
| 2900612 | O | **Threaded Front Spring Bushings in Place of** elastomeric. | 62 | 0 |
| **Rear Axle & Equipment** | | | | |
| 3142170 | O | **Dual Meritor RT46-164EH Rear Axle rated at 46K.** Tandem rear axles. Heavy wall housing | 10,731 | 2,489 |
| 3200563 | S | **Rear Axle Ratio - 5.63.** | 0 | 0 |
| 3354007 | O | **Dual Rear Brakes 16-1/2x7 in. to 46K;** Meritor Q- plus-extended service S-cam. | 195 | 16 |
| 3392005 | O | **Dual Rear Brake Drums: Cast.** For use with 16.5X7" or 16.5X8.625" brake. | 0 | 0 |
| 3403460 | O | **Dual Rear Hubs: Iron Hub Pilot 52K; 11.25" Bolt** circle. Requires "R" series outer ends. | 25 | 104 |
| 3407046 | O | **Longer Studs for Aluminum Wheels W/ Steel Hub** pilot wheels. | 20 | 6 |
| 3441972 | O | **ConMet PreSet Plus Hub Package; Dual Rear Axle.** | 0 | 0 |
| 3465002 | O | **Tandem Rear Axle Automatic Slack Adjusters.** For use with drum brakes. | 0 | 0 |
| 3485213 | O | **Spring Brake: 3036 Long Stroke Dual 30 Square** inches; 36 square inches spring chamber. For drum brakes. | 343 | 16 |
| 3490047 | O | **Dustshields for Drum Brakes: All Rear Axles.** | 112 | 11 |
| 3495226 | S | **Bendix 4S/4M Anti-Lock Brake System.** | 0 | 0 |
| 3500057 | O | **Interaxle Driveline: 1 Dana SPL170XL** Tandem Rear Axles Only | 513 | 96 |
| 3511420 | O | **Driver Controlled Differential Lock (Crosslock)** for Meritor Axles 40K to 52K forward rear & rear rear axle. Under Speed Interlock is standard on T680. | 2,163 | 39 |
| 3742941 | O | **Tandem Hendrickson HAULMAAX EX (HMX) 460 46K.** 54 in. axle spacing, 17.5 in. saddle height. With shocks, track rods and rubber bolster bushings. Unladen Height: 12.5 in. Laden Height: 10.5 in. | 5,700 | 488 |
| 3832161 | O | **Double Rebound Strap Kit: Hendrickson HAULMAAX EX** rear suspension. | 362 | 6 |
| **Tires & Wheels** | | | | |
| 4017217 | O | **Front Tires: Michelin XZUS2 315/80R22.5 20PR** 42.8 in. Diameter, All Position.. 19.8 in. SLR. | 1,346 | 98 |
| 4210053 | O | **Rear Tires: Michelin X Multi D+ 11R22.5 16PR** | 2,352 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 4900008 | O | **Rear Tire Quantity: 8** | 0 | 0 |
| 5042367 | O | **Front Wheel: Accuride 29300 22.5x9 steel**<br>Steel Armor[TM] powder coat, hub-pilot mount. 10000lb. maximum rating. 5-hand holes. Not air disc brake compatible. | 603 | 79 |
| 5242285 | O | **Rear Wheel: Accuride 50344 22.5x8.25 steel**<br>Steel Armor[TM] powder coat, hub-pilot mount. Heavy-duty 5 hand-hole hub pilot mount. Code is priced per pair of wheels. | 400 | 80 |
| 5850040 | O | **Wheelguards: All Axles.** | 166 | 2 |
| 5853906 | O | **Powder Coat White Steel Wheel. Use in Conjunction**<br>with front, dual front, rear, spare or lift axle wheel code(s). All wheels on chassis must have same finish color. | 0 | 0 |
| 5900008 | O | **Rear Wheel/Rim Quantity: 8** | 0 | 0 |
| **Frame & Equipment** | | | | |
| 6056400 | O | **Frame Rails: 10-3/4 x 3-1/2 x 3/8in. Steel 285in.**<br>to 336 in. Truck frame weight is 3.48 lb.-in. per pair of rails. Section modulus is17.80, RBM is 2,132,000 in-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail. | 583 | 321 |
| 6141400 | O | **Full Steel Insert: for 10-5/8 in. or 10-3/4 in.**<br>Steel 285 in. to 336 in. or 2nd insert for 11-5/8 in. steel frame. Adds 1,149,000 in-lb to main rail RBM. Truck insert weight is 2.05 lb.-in. per pair of rails. Full frame insert length is equal to wheelbase plus rear frame cutoff plus dimension forward of front axle by model. See databook addendum section 7.2. | 1,580 | 647 |
| 6302460 | O | **Bumper: Tapered Painted Steel Channel.**<br>Requires a bumper setting code. | 475 | 65 |
| 6319040 | S | **40 in. Bumper Setting. Requires a Bumper Code.** | 0 | 0 |
| 6391205 | O | **Custom Frame Layout: 5-9 Chassis**<br>CFL F/T: LH UNDER CAB<br>CFL A/D: INSIDE RH RAIL<br>CFL A/T: Under the Rail RH Side after the Battery Box<br>CFL BBX: RH BOC<br>CFL DEF: LH UNDER CAB | 200 | 0 |
| 6400644 | O | **Battery Box Cantilever Aluminum BOC with Smooth**<br>natural finish aluminum cover. | 447 | 19 |
| 6409902 | O | **Battery Box Location: RH Side.** | 89 | 0 |
| 6451125 | S | **DPF/SCR Box Natural End Plates and Natural**<br>cover. | 0 | 0 |
| 6490139 | S | **Heavy-Duty One-PC Aluminum Intermediate/ Fill-In**<br>crossmember. | 0 | 0 |
| 6490434 | O | **Heavy-Duty 5-Piece Rear Cab Support, Bolted**<br>assembly. Huck fastened to frame. | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 6497020 | O | **First Clear Frame Space Dimensioned from Back of** Cab. | 0 | 0 |
| 6497030 | O | **Second Clear Frame Space Dimensioned from Back of** Cab. | 0 | 0 |
| 6497105 | O | **First - LH Outside and LH Below Rail Only.** Clear frame space area. Does not include fasteners or piping. Requires a supplemental length and location code. Sales tool graphics do not depict interference between requested location and other frame-mounted components. The actual chassis layout will be determined at time of engineering. | 0 | 0 |
| 6497114 | O | **Second - RH Outside and RH Below Rail Only.** Clear frame space area. Does not include BOC crossmember, fasteners or piping. Requires a supplemental length and location code. Sales tool graphics do not depict interference between requested location and other frame-mounted components. The actual chassis layout will be determined at time of engineering. | 0 | 0 |
| 6497338 | O | **First - 38 in.Clear Frame Space Length.** The impact to other frame-mounted components will be determined at time of engineering. | 0 | 0 |
| 6497534 | O | **Second - 34 in. Clear Frame Space Length.** The impact to other frame-mounted components will be determined at time of engineering. | 0 | 0 |
| 6498004 | O | **First clear space starting 4 in. behind cab** | 0 | 0 |
| 6499030 | O | **Second clear space starting 30 in. behind cab** | 0 | 0 |
| 6679858 | O | **Final End-of-Frame Cut-Off Dimension Will be** modified to 51 in. to 55 in. | 0 | 0 |
| 6721102 | S | **Rear Mudflap Arms: Betts B-25 Standard-Duty,** straight. Includes B1732 mounting brackets as standard. | 0 | 0 |
| 6722000 | S | **Rear Mudflap Shields: White Plastic Antisail W/** Kenworth logo. | 0 | 0 |
| 6741023 | O | **Square End-of-Frame W/ Bolted Crossmember,** non-towing. | 219 | 41 |
| **Fuel Tanks & Equip** | | | | |
| 7140050 | O | **50 US Gallon D-Shape Rectangular Aluminum Under** fuel tank, replace. With non-slip step. | 75 | 22 |
| 7722170 | S | **Small DEF Tank, 5.5 Gallons.** | 0 | 0 |
| 7889203 | O | **DEF to Fuel Fill Ratio 2:1 or Greater.** | 0 | 0 |
| 7889368 | O | **Fuel Tank Drain Plug.** | 5 | 0 |
| 7889606 | O | **DEF Tank Location is LH Under Cab.** | 0 | 0 |
| 7920050 | O | **Location: 50 gal fuel tank LH under cab** | 0 | 0 |
| **Cab & Equipment** | | | | |
| 8024311 | S | **Cab: Stamped Aluminum with Curved Windshield** LED markers. Requires seperate roof code. | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 8090155 | O | **Hood: Med Aero w/ Chrome Crown** | 95 | 0 |
| 8108002 | O | **Fine Particulate Filter for Cabin Air HVAC** system. To provide extra filtration in high dust applications. Cabin airflow is reduced with this additional filter. *Cannot be used with code 8108003. | 35 | 0 |
| 8108011 | S | **Cab HVAC - Day Cab and 40 in. Sleeper** System With Defrost, A/C, and 48,000 BTU/hr Heater. Includes automatic temperature control with one touch defrost operation and dash mounted cab temperature and solar intensity sensors. Pleated fresh air filter and cabin recirculation air filter standard. The Kenworth HVAC system is designed to provide optimal heating and cooling in all operating environments without need for additional insulation. Cab HVAC without sleeper heater AC is available with 40in sleeper. | 0 | 0 |
| 8201047 | O | **Kenworth Smartwheel: 18 in. Non-Leather With** Integrated Radio and Cruise Controls. | 116 | 0 |
| 8201200 | S | **Adjustable Telescoping Tilt Steering Column.** | 0 | 0 |
| 8203060 | O | **5 Sets of Keys. Replaces Standard 2 Sets of Keys.** | 34 | 0 |
| 8205103 | O | **Information for Customer-Installed PTO Chelsea** 8-bolt. | 0 | 0 |
| 8205160 | O | **Dash SW: Bendix Work Brake Electric Over Air SW** To Apply All Service Brakes | 175 | 5 |
| 8205177 | O | **Dash Switch:1st Allison-Mounted PTO.** Electric switch and wiring are factory-installed to control the 1st Allison Trans mounted PTO. | 167 | 0 |
| 8208497 | O | **Four Spare Switches: Wired to Power.** | 79 | 0 |
| 8209999 | O | **Spare Power Wiring For Customer Installed Devices** Behind Dash Cluster. Includes 2 batt, 2 ign, 1 acc, 1 LVD at 20A each. | 89 | 2 |
| 8222409 | O | **Gauge: DD Virtual Gauge - Air Filter** Restriction | 0 | 0 |
| 8222411 | O | **Gauge: DD Virtual Gauge - Eng Pto Hour** | 36 | 0 |
| 8222413 | O | **Gauge: DD Virtual Gauge - Manifold** Pressure Boost | 0 | 0 |
| 8222414 | O | **Gauge: DD Virtual Gauge - Engine Percent** Torque | 0 | 0 |
| 8222418 | O | **Gauge: DD Virtual Gauge - Engine Hours** Instrument Cluster | 0 | 0 |
| 8222419 | O | **Gauge: DD Virtual Gauge - Volts** Instrument Cluster | 0 | 0 |
| 8282024 | S | **Main Instrument Package: 7" Digital Display** Cluster. Includes Physical (Analog): Speedometer, Tachometer, Oil Pressure, and Coolant Temp; and Digital: Fuel Level #1, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| | | Pressure, Secondary Air Pressure, and Air Application for air brake trucks. | | |
| 8282109 | O | **Large Flat Panel on Dash For C/I Controls.** Replaces Storage Bucket. | 11 | 0 |
| 8330591 | S | **Interior Trim Package: 2.1M MD Gray Foam** Backing/Cloth Headliner W/Gray Sunvisor & Seat Color Three Underdash Center Console Cupholders (Two If Allison Transmission Is Selected). | 0 | 0 |
| 8410212 | O | **Driver Seat: KW Premium Air Seat HB Vinyl w/ Dual** Armrests/Susp Cover/Isolator Lever/Seat Heater | 768 | 0 |
| 8478051 | O | **Rider Seat: KW Toolbox 2-Man Bench Vinyl** | 328 | 0 |
| 8490161 | O | **Seat Color: Black Replacing Standard Gray** | 0 | 0 |
| 8496559 | O | **Driver and Rider Seat Belts: Orange Seat Belts.** Replacing standard color. | 11 | 0 |
| 8601432 | O | **Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth** | 394 | 0 |
| 8698965 | O | **Speaker Package For Cab: (2) Speakers** B-Pillar | 51 | 0 |
| 8699933 | O | **CB Installation Kit: C/I Center Mtd of Header w/** Dual Antenna on LH/RH mirrors. One Jumper Harness. | 210 | 2 |
| 8700196 | S | **Turn Signal: Self-Cancelling** | 0 | 0 |
| 8700283 | S | **LH and RH Trip Ledge Rain Deflectors** | 0 | 0 |
| 8700501 | O | **Metal Int Door Panel Kick Plates** | 72 | 0 |
| 8700601 | S | **Global Telematics Unit** | 0 | 0 |
| 8800260 | O | **Long Grabhandle RH Side Mounted to Side-of-Cab** exhaust. | 31 | 2 |
| 8800372 | O | **Grabhandle: LH, Exterior, Side of Cab - Ergonomic** Grab Handle Mounted To The Left Hand Exterior Of The Cab For Entry and Exit. | 119 | 3 |
| 8800403 | O | **Dual Cab Interior Grabhandles:Yellow,A Pillar Mtd** Dash Wrap and B Pillar Mounted Grabhandles | 57 | 0 |
| 8832113 | S | **Kenworth Daylite Door With Standard LH/RH** electric door locks and LH/RH electric window controls. | 0 | 0 |
| 8841411 | S | **Single Air Horn Under Cab.** | 0 | 0 |
| 8850139 | S | **Look-Down, Pass. Door, Black 11x6** | 0 | 0 |
| 8850812 | O | **Mirror: LH Hood Mounted, Round Convex, Chrome** | 102 | 4 |
| 8850813 | O | **Mirror: RH Hood Mounted, Round Convex, Chrome** | 102 | 4 |
| 8850842 | S | **Mirror Shell: Dual Aero In-Mold Black** | 0 | 0 |
| 8860852 | O | **Mirror: Dual KW Aero Rear View** Motor, heated with Integral CX | 66 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 8871446 | S | **Rear Cab Stationary Window 19in x 36in** | 0 | 0 |
| 8890101 | S | **One-Piece Bonded-In Windshield With Curved Glass.** Standard. | 0 | 0 |
| 8890135 | O | **Exterior Stainless Steel Sunvisor.** | 761 | 11 |
| 8890356 | O | **4 1/4" Molded Wheelwell Fender Extension.** | 225 | 0 |
| 8890874 | O | **Kenworth Cab Air Suspension.** | 133 | 0 |
| 8891011 | O | **Roof: Raised Profile, Stamped Aluminum w/** Additional Head Room & Interior Overhead Storage | 160 | 0 |
| **Lights & Instruments** | | | | |
| 9010813 | O | **Headlamps: Single Halogen Complex Reflector w/** Turn Indicator, Reflector and w/o DRL. Fender Mtd. | 0 | 0 |
| 9010951 | O | **Daytime Running Lights Located in Bumper.** Driven by Chassis Height. | 301 | 3 |
| 9020101 | S | **14-Pin RP170 Body Lighting Connector.** | 0 | 0 |
| 9022137 | S | **Marker Lights: Five, Rectangular, LED** | 0 | 0 |
| 9030052 | S | **LED Stop,Turn,Tail: With Two LED** Backup Lights and With An LED License Plate. | 0 | 0 |
| 9080125 | O | **Dual Rotating Roof Lights: Low-Profile LED Beacon** lights w/ overhead switch. | 783 | 7 |
| 9090027 | O | **Headlamps to Turn on When Wipers are Active.** | 0 | 0 |
| 9090052 | O | **Brake Lights on when Engine Brake Active.** Can only be selected when chassis also has engine brake. Cannot be used with options to delete engine brake. | 0 | 0 |
| 9090058 | O | **Switch & Wiring: For Customer-Installed Plow** light. Includes circuit breaker. | 183 | 0 |
| 9090180 | O | **Backup Alarm: Tail Light Bracket Mounted Variable** self-adjusting 82-102 DBA. | 135 | 0 |
| 9090849 | O | **Polyswitches Replacing Fuses. Switch Will** automatically reset after removal of excess load. | 43 | 0 |
| **Air Equipment** | | | | |
| 9101218 | S | **Air Dryer: Bendix AD-HF Puraguard Heated** | 0 | 0 |
| 9108001 | S | **Moisture Ejection Valve W/ Pull Cable Drain.** | 0 | 0 |
| 9140020 | S | **Nylon Air Tubing in Frame & Cab, Excluding Hoses** subject to excessive heat or flexing. | 0 | 0 |
| 9140254 | O | **Locate Air Dryer Inside RH Rail BOC.** This code requires the use of a custom frame layout code. | 0 | 0 |
| **Extended Warranty** | | | | |
| 9200008 | S | **Base Warranty - PACCAR PX-9 Engine** 24 months / 250,000 miles / 402,336 km / 6250 hours. | 0 | 0 |
| 9200022 | O | **Base Warranty - Standard Service Medium Duty** 12 months / Unlimited miles & km | 0 | 0 |

| Sales Code | Std/ Opt | Description | $ List | Weight |
|---|---|---|---|---|
| 9212661 | O | **TruckTech+ RD - 5YR Sub PACCAR PX Engines** | 799 | 0 |
| 9220006 | O | **Base Warranty: Emissions (CARB Operation)**<br>5YR/150K MI - PX-9 Engine | 1,866 | 0 |
| **Miscellaneous** | | | | |
| 9409852 | O | **GHG Secondary Manufacturer: Does Not Apply** | 0 | 0 |
| 9490003 | O | **Additional Lead Time Required for Off Highway &**<br>/or specialty component truck. | 0 | 0 |
| 9490206 | O | **Warning Triangle Reflector Kit: Shipped Loose.**<br>Kit consists of 3 triangles in plastic carrying case. Not floor mounted. | 58 | 4 |
| 9490404 | O | **One 5 lb. Dry Chemical Type Fire Extinguisher**<br>mounted outboard of driver seat. Class ABC. | 126 | 11 |
| 9490645 | O | **Zinc Phosphate Frame Rail Paint Processing.**<br>Requires frame rail code. Code is for 1 pair of rails. | 314 | 0 |
| 9490647 | O | **Zinc Phosphate Frame Insert Paint Processing.**<br>Requires any 1st frame insert code. Code is for 1 pair of any frame inserts. | 314 | 0 |
| 9491652 | S | **EMUX Architecture** | 0 | 0 |
| **Promotions** | | | | |
| **Paint** | | | | |
| 9700000 | O | **Paint Color Number(s).**<br><br>N9702 A - L0006 WHITE<br>N9770 BUMPER N0001 BLACK<br>N9720 FRAME N0001 BLACK | 0 | 0 |
| 9943014 | O | **Steel Bumper Painted Frame Color** | 0 | 0 |
| 9943048 | O | **Day Cab Bulk Paint** | 0 | 0 |
| 9943050 | S | **Day Cab Standard Paint** | 0 | 0 |
| 9944820 | S | **1 - Color Paint - Day Cab**<br>Color will be White if no other color is specified. | 0 | 0 |
| 9965510 | S | **Base Coat/ Clear Coat.**<br>The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint. | 0 | 0 |

## Special Requirements

Special Requirement 1 0098025
Special Requirement 2
Special Requirement 3
Special Requirement 4

## Order Comments

| | | |
|---|---|---|
| **Total List Price (W/O Freight & Warranty & Surcharges )** | **$187,775** | |
| **Marketing and Service Support Fee** | | **$1,395** |
| **Prepaid Freight** | | **$3,625** |
| **Total Surcharge/Options Not Subject To Discount** | | **$2,665** |
| **Total Weight (lbs)** | | **15,989** |

## Prices and Specifications Subject to Change Without Notice.

**Unpublished options may require review/approval.**
**Dimensional and performance data for unpublished options may vary from that displayed in CRM.**

***PRICING DISCLAIMER***

*While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information*

| | | | |
|---|---|---|---|
| Customer: | Stock | Chassis: | |
| Dealer Name: | GABRIELLI KENWORTH - RIDGEFIELD PARK | Dealer Code: | G910 |
| Date: | | | |

Reviewing Sales Coordinator: _____

DESIGN CODE: 9944820

DESIGN NAME: 1 - Color Paint - Day Cab

| Area | Code | Color Name | HDG | GLS | DOI | OPM | |
|---|---|---|---|---|---|---|---|
| A- | L0006 | WHITE | 1.2 | 86 | 84 | 7 | 11. |
| BUMPER- | N0001 | BLACK | 1.2 | 99 | 97 | 9 | |
| FRAME- | N0001 | BLACK | 1.2 | 99 | 97 | 9 | |

PAINT OPTIONS:

**Frame Paint**
**Miscellaneous Paint**

| | |
|---|---|
| 9490645 | Zinc Phosphate Frame Rail Paint Processing. |
| 9490647 | Zinc Phosphate Frame Insert Paint Processing. |
| 9943048 | Day Cab Bulk Paint |
| 9965510 | Base Coat/ Clear Coat. |

Paint characteristics may improve if Base Coat/Clear Coat is selected.

Please contact the Kenworth Paint Help Desk for possible paint alternatives at **(425) 828-5324**

KENWORTH

**Shipping Destinations**

**Intermediate Destination:** NONE

| Final Destinations | Quantity |
|---|---|

# Finance Department

## Inter-office Memorandum

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

**FROM:** **Amisha Jariwala, Purchasing Agent**
**Jason Vanwinkle, Director of Public Works**

**DATE:** **January 24, 2025**

**RE:** **Award of contract to Sanitation Equipment, Inc., through Sourcewell National Cooperative, Contract # 110223-LEG, for the procurement One (1) Kenworth/Labrie Refuse Truck.**

The Director of Public Works 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.*

We Have compared the identical Truck/Body thru both a state approved ESCNJ Cooperative and the Sourcewell National Cooperative. There is a savings of $3566.48 by utilizing the Sourcewell National Cooperative.

*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.*

We Have compared the identical Truck/Body thru both a state approved ESCNJ Cooperative and the Sourcewell National Cooperative. There is a savings of $3566.48 by utilizing the Sourcewell National Cooperative.

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

We were unable to find a comparable public entity based on the fact that each Truck/Body have unique specifications when being Built.

*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, especially as the system considered is the state of the art choice for municipalities such as New York City.

*v. Additional costs which have been factored in before contact 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 (HGAC) and there is no requirement to purchase.
b. Shipping costs are not a consideration of this contract.
c. There are no vendor rebates available.

After thorough research and consideration, and for the reasons stated above, the Director of Public Works and I recommend the utilization of the Sourcewell National Cooperative (HGAC), Contract #110223-LEG, for the procurement of one (1) Kenworth/Labrie Refuse truck.

# ITEM NUMBER: A- 8

**ITEM NAME:** Authorization to Approve Display of Fireworks on July 6, 2025 with Rain Date on July 7, 2025 by Garden State Fireworks for City of Clifton (R062)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/28/2025 | Cover Memo |
| 🗋 | Proposal | 1/28/2025 | Cover Memo |

# City of Clifton
# Department of Finance

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**From:** Amisha Jariwala, Purchasing Agent

**Date:** January 28, 2025

Re: Authorization for Fireworks Display, Pursuant to N.J.S.A. 21:3-3

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Please accept this memo requesting governing body authorization for a fireworks display on **July 6, 2025**, with a rain date of **July 7, 2025**, at Clifton Stadium in Main Memorial Park (Route 46 and Piaget Ave, Clifton, NJ), in accordance with N.J.S.A. 21:3-3 et seq.

I have approached three vendors for Fire Works 2025.

1. Garden State Fireworks – Approved the request but for Sunday, July 6,2025
2. D & M Fireworks – Denied the request
3. Interstate Fireworks – Has not replied to this request.

Based on this I respectfully request awarding contract to Garden State Fireworks located at 383 Carlton Road Millington NJ 07946.

Resolution appears on the agenda.

Respectfully submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

# PROGRAM

## *City of Clifton*
## *July 6, 2025 $16,500.00*




Red Peonies Blanket The Sky For SailFest, New London, CT

Submitted By:
Garden State Fireworks, Inc.
The Santore Brothers

# Arrayal

***City of Clifton***
***July 6, 2025 $16,500.00***

**Special Opening:**

| | | |
|---|---|---|
| 30 | 3" | Assorted Multi-Break Special Effect Shells |
| 30 | 3" | *Assorted Color Star Shells* |
| 8 | 4" | *Bumper Harvest Shell* |
| 4 | 5" | *Spangle Chrysanthemum* |

**Body:**

| | | |
|---|---|---|
| 120 | 3" | *Assorted Chrysanthemum Peony Pattern & Reports* |
| 60 | 3" | *Santore Bros. Special (Multi-Break & Custom Chrysanthemum* |
| 108 | 4" | *Assorted Color Chrysanthemum* |
| 48 | 5" | *Assorted Color Chrysanthemum & Reports* |

**Crossetti:**

| | | |
|---|---|---|
| 30 | 3" | *Criss Cross Magnesium Crossetti* |
| 4 | 4" | *Criss Cross Magnesium Crossetti* |
| 4 | 5" | *Criss Cross Magnesium Crossetti* |

**Brocade:**

| | | |
|---|---|---|
| 30 | 3" | *Slow Duration Gold Twinkling Effect* |
| 4 | 4" | *Slow Duration Gold Twinkling Effect* |
| 4 | 5" | *Slow Duration Gold Twinkling Effect* |

**Special Effects**

| | | |
|---|---|---|
| 36 | *Shots* | *Silver Chrysanthemum* |
| 36 | *Shots* | *Fan of Colors* |
| 72 | *Shots* | *Dancing Fairy* |
| 72 | *Shots* | *Jumping Tiger* |

**Grand Finale:**

| | | |
|---|---|---|
| 30 | 2½" | *Assorted Colors Star Shells* |
| 30 | 2½" | *Reports* |
| 30 | 3" | *Assorted Fancy Colors and Reports* |
| 30 | 3" | *Color and lightning Flashes* ***3,500*** *crackling effects* |
| 60 | 3" | *Assorted Color Strobing Stars* ***4,500*** *bright flashes* |
| 60 | 3' | *Fancy Gold Spider* |
| 60 | 3" | *Titanium Report* |
| 16 | 4" | *Assorted Chrysanthemum and Peony* |
| 8 | 5" | *Glittering Silver Color Changing Red, White and Blue* |

| Total Program Pieces and effects: | **9,024** |
|---|---|

**Total Program Value $16,500.00**

THIS AGREEMENT is made on this **4th Day of December 2024**, between GARDEN STATE FIREWORKS, INC., hereinafter known and designated as The Party of the First Part; **City of Clifton,** hereinafter known as the designated Party of the Second Part.

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follow:

1 The Party of the First Part agrees to furnish to the Party of the Second Part **on Clifton Stadium Grounds on July 6, 2025** in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.

2 The Party of the First Part agrees to pay all expenses for the freight and cartage for the said display, all necessary labor and equipment, and experienced Pyrotechnic Operators to discharge the said display.

3 The Party of the First Part and The Party of the Second Part agree to a postponement of the said display in the event of inclement weather **July 7, 2025** additional cost of FIFTEEN PERCENT of the total contract amount. **Postponements will be allowed prior to 10:00AM the day of the event;** and may be scheduled only within the period terminating **January 1, 2026,** after the original scheduled date of the display, thereafter the display will be considered to be cancelled. In the event of cancellation, the Party of the Second Part agrees to an additional payment of FIFTY PERCENT to bring the total payments to ONE HUNDRED PERCENT of the total contract amount.

4. The Party of the First Part agrees to supply to the Party of the Second Part insurance coverage in the amount of FIVE MILLION DOLLARS for public liability and/or property damage. The Party of the First Part agrees to hold harmless the Party of the Second Part. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part.

5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment.

6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.

7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC. as the primary contractor for the said display.

8. Upon signing this document, a deposit of FIFTY PERCENT of the total contract price shall be paid to the party of the First Part.

9. Upon delivery of the said display, the full balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope before of immediately following the discharging of the display.

10. Total amount **$16,500.00** United States Dollars **(excluding permit fees)**

WITNESS:

GARDEN STATE FIREWORKS, INC.

_____

BY _____
August N. Santore – Vice President

WITNESS:

_____

_____
**City of Clifton**

# ITEM NUMBER: A- 9

**ITEM NAME:** Authorization to Approve Purchase and Installation of New and Replacement Security Cameras for the Arts Center from CTCI - Commercial Technology Contractors Inc. for the City of Clifton (R063)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Purchasing Agent | 1/30/2025 | Cover Memo |
| 🗋 | Memo from Health Officer | 1/30/2025 | Cover Memo |
| 🗋 | Proposal | 1/29/2025 | Cover Memo |

# *City of Clifton*
# *Finance Department*

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, QPA

**Date:** January 30, 2025

**Re:** Authorization for the Purchase and Installation of Security Cameras at Clifton Arts and Sculpture Park

Please accept the within as my request to approval for the purchase and installation of security cameras at the Clifton Arts and Sculpture Park through the Bergen County Cooperative Contract BC-BID-24-38. The City of Clifton, under Resolution R616-19, is a member of the Bergen County Cooperative Contract. The contract has been awarded to Commercial Technology Contractors Inc. (CTCI), located at 152 Huron Ave., Clifton, NJ 07013, for the term running from June 6, 2024, through June 5, 2026.The total cost for this purchase is not to exceed $41,648.47, in accordance with the terms of the Bergen County Cooperative Contract.

CTCI Technology will furnish and install a comprehensive surveillance system for the City of Clifton including 17 Hanwa Cameras (10 exterior and 7 interiors) connected to Genetec Archival System integrated with the City of Clifton Police Department Genetec main servers. The project will include the installation of new category 6 cabling to support data and Power over Ethernet(PoE) needs, as well as programming and commissioning the system according to City of Clifton network standards and best practices. Funds are available in the account 04-215-55-978-201

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

# Clifton Health Department

**Date:** January 29, 2025

**To:** Nick Villano, City Manager

**From:** John E. Biegel III, Health Officer

**Cc:** Joseph Kunz, CFO
Matthew Priore, Municipal Attorney
Amisha Jariwala, Purchasing Agent
Nancy Ferrigno, City Clerk

**Subject:** Permission to Award Contract to Commercial Technology Contractors Incorporated (CTCI) for Installation of Camera System at the Arts Center

I am requesting a resolution be prepared to award a contract to CTCI, 152 Huron Avenue, Clifton NJ 07013 for the purchase and installation of a security camera system at the Arts Center.

The cameras will be installed and activity will be able to be viewed by the Arts Center Director, me, and the Police Department. The camera system will be able to document any occurrences within or the exterior of the Arts Center. It is especially important to have the camera system within the gallery due to the valuable artwork on display.

The cost will be $41,648.47 and will be **completely** covered by the Capital Projects set aside for the Arts Center 04-215-55-978-201.

Please see the attached quote from CTCI.

# Customer Quotation No. 78057

**BILL TO**
City of Clifton
900 Clifton Avenue
Clifton NJ 07013

**JOB SITE**
Clifton arts and Sculpture Park
900 Clifton Avenue
Clifton NJ 07013

| | |
|---|---|
| **Quote No:** | 78057 |
| **Revision No.** | 2 |
| **Date:** | 1/13/2025 |
| **Site:** | Clifton arts and Sculpture Park |
| **Salesperson:** | Robert Thatcher |
| **Valid Until:** | 12/27/2024 |

## Contract - BC-BID-24-38 Computer Equipment and Peripherals

Requested By: Roxanne Cammilleri

### Clifton Arts and Sculpture Park
### New NVR and Replacement Cameras, connection to Municipal System
### [Bergen County Contract: BC-Bid-24-38]

**Scope of Work:**

**Work Scope for CTCI Technology: Furnish and Install the Hanwha Surveillance Camera System**

**Project Overview**

CTCI Technology will furnish and install a comprehensive surveillance system for the City of Clifton, including 17 Hanwha cameras (10 exterior and 7 interior) connected to a Genetec archival system and integrated with the City of Clifton Police Department's Genetec main servers. This project will include installing new Category 6 cabling to support data and Power over Ethernet (PoE) needs, as well as programming and commissioning the system according to City of Clifton network standards and best practices.

---

**1. Equipment and Materials**

- **Cameras**: Furnish 10 Hanwha exterior-rated cameras and 7 Hanwha interior cameras.
- **Archival System**: Configure a Genetec archival system capable of securely connecting to the City of Clifton Police Department's main servers.
- **Cabling**: Install new Category 6 cable assemblies to provide power and data connectivity for each camera.
- **Mounting Hardware and Enclosures**: All necessary brackets, mounts, and enclosures suitable for the environment (exterior or interior).
- **Other Materials**: Any additional connectors, cable management solutions, or auxiliary components required for a complete and secure installation.

**2. Installation Scope**

- **Camera Installation**:
  - Install and mount all 10 exterior cameras and 7 interior cameras at specified locations.
  - Ensure each camera is positioned to maximize coverage of targeted areas, avoiding blind spots as per City of Clifton specifications.
- **Cabling**:
  - Run and terminate new Category 6 cables from each camera to designated network switch locations, ensuring compliance with structured cabling standards.
  - Test each cable run for continuity, bandwidth, and PoE capabilities, and label according to network specifications.
- **Power Over Ethernet (PoE) Configuration**:
  - Configure the PoE requirements for each camera, ensuring a stable and sufficient power supply.
- **Enclosures and Protection**:
  - Securely mount all cameras with weather-resistant enclosures for exterior cameras and appropriate mounting solutions for interior cameras.

| | | | | | | |
|---|---|---|---|---|---|---|
| Comm Tech: SEC | OR700LCDRM1U | CyberPower | 700VA OR UPS SMART APP AVR 1U; 6OUT LCD PANEL RJ11-45 USB/DB9 3YR | 1 | $366.53 | $366.53 |
| Comm Tech: SEC | UDM-Pro | Ubiquiti | Dream Machine Pro | 1 | $511.65 | $511.65 |
| Comm Tech: SEC | USW-24-POE | Ubiquiti | A 24-port, Layer 2 PoE switch with a fanless cooling system. | 1 | $511.65 | $511.65 |
| Comm Tech: SEC | CTCI-MISC | CTCI | Allowance for items all (Qty 17) Camera mounting hardware | 17 | $135.00 | $2,295.00 |
| Comm Tech: SEC | ANO-L7082R | Hanwha | 4 MP IP Bullet Camera | 2 | $182.25 | $364.50 |
| Comm Tech: SEC | PNM-9022V | Hanwha | 8MP Panoramic Camera | 7 | $1,093.50 | $7,654.50 |
| Comm Tech: SEC | ANV-L7082R | Hanwha | 4MP IR Outdoor Vandal Dome | 7 | $182.25 | $1,275.75 |
| Comm Tech: SEC | QNF-9010 | Hanwha | Wisenet Q series network Indoor fisheye dome camera, 12MP CMOS sensor, max resolution 3008x3008 @ 30fps, triple codec H.265/H.264/MJPEG with WiseStream II technology, WDR 120dB, business analytics (heatmap and people counting), built-in SD card slot, PoE | 1 | $577.13 | $577.13 |
| Comm Tech: SEC | USW-Pro-Max-24-PoE | Ubiquiti | Pro Max 24 PoE (24-port, Layer 3 Etherlightingô switch with 2.5 GbE and PoE++ output 400W) | 1 | $1,078.65 | $1,078.65 |
| Comm Tech: SEC | UBB-US | Ubiquiti | Ubiquiti: 60 GHz PtP link using 802.11ad with 5 GHz radio for backup. Ideal for high-throughput connectivity with a range of up to 500 m. 1.7+ Gbps bi-directional Plug and Play 60 GHz Bridge with 5 GHz Radio Redundancy, UniFi Controller Management, and range of up to 500 m | 3 | $673.65 | $2,020.95 |
| | | | | | **Section Subtotal** | **$24,918.39** |

**02 Video Surveillance Cabling**

| System | Part # | Manufacturer | Description | Qty | Unit Price | Total |
|---|---|---|---|---|---|---|
| Comm Tech: SEC | UN874019914/10 | Commscope | CommScope UNIPRISE:Cat 6 UTP cable ,White | 3500 | $0.35 | $1,228.50 |
| Comm Tech: SEC | 760248226 | Commscope | CommScope UNIPRISE: Cat 6 Jack,White | 11 | $8.51 | $93.56 |
| Comm Tech: SEC | 760248523 | Commscope | CommScope UNIPRISE:1-port surface mount box,White | 11 | $4.05 | $44.55 |




## TERMS AND CONDITIONS

**Intellectual Property:**

All custom software implemented in support of this project is the sole property of Commercial Technology Contractors incorporated (CTCI). CTCI shall retain full rights to any know-how, idea, code, concepts, methods and or processes created by or under CTCI shall remain the sole property of CTCI. Completed software which has been implemented as a deliverable product for the customer shall be retained by the customer to be used as intended. Ownership of the software, programs, processes, know-how, code, concepts and methods shall remain with CTCI.

**Material Availability/Market Volatility**

As our communities and businesses continue to re-open, the recovery is creating new global supply chain challenges. The material shortages highlighted in early 2021 was only the beginning of a larger ripple effect. Availability shortages are being realized across key component materials such as steel, aluminum, copper & wood. Rising freight costs and labor shortages are additional market dimensions we are all navigating daily. CTCI is working hard to mitigate the impact of these issues as much as possible. Our teams are expediting component parts to fulfill orders and increased our inventory where possible to support current and future projects. However, given the magnitude and projected continuation of these shortages, we will only be able to fully secure material for projects we have Purchase Orders and Deposit Payments for!

Due to this market volatility, we will need to recheck material availability as projects get approved. Our Operations team will work to provide you with proactive updates.

Thank you for your continued support and partnership as we navigate these challenges, together we can continue this trajectory of growth & recovery.

Due to the impact of the international economic environment, the cost of various components, chips and other raw materials have risen by 25-30% and continues to rise. We have made every attempt to stabilize pricing by negotiating material and shipping costs with our supply chain partners. Unfortunately, our efforts to optimize operational costs are being outpaced by the increasing cost of raw materials. It is therefore necessary for CTCI to state that **we can only hold our quoted material pricing for (14) Days**.

**Payment Terms:**

CTCI reserves the right to invoice 40% of the total contract value upon acceptance/execution of the agreement. All other invoicing will be billed incrementally throughout the life cycle of the project. If AIA billing is required, project costs will be billed as a percentage of completion per the schedule of values. Change orders, if applicable, will be billed in full if completion is anticipated by end of the billing cycle. All CTCI invoicing is due 30 days after the invoice date and any amounts left outstanding are subject to a 2.5% late payment charge.

**Payment by Check**: Please make check payable to Commercial Technology Contractors, Inc. and remit to 152 Huron Ave, Clifton NJ 07013

**Payment by ACH** : Account Name: Commercial Technology Contractors, Inc.

Bank Name : Columbia Bank Bank Location : 19-01 Route 208 North, Fair Lawn NJ 07410 Phone : 201-794-5719

Routing #221271935 Account#0000007040377

Payment by Credit Card : Cards Accepted : Amex, Discover, Visa and Mastercard

Please reach out to Michael Rood at mrood@ctcitechnology.com for processing. **PLEASE NOTE** : CTCI reserves the right to charge a 3% processing fee on all credit card payments.

of the breach; or
- Becomes insolvent, files for bankruptcy, or has a receiver or trustee appointed for substantially all of its assets.

2. **Effect of Termination**: Upon termination of this Agreement for any reason:
   - All rights and licenses granted to the Parties under this Agreement shall immediately cease;
   - Each Party shall promptly return or destroy all Confidential Information of the other Party in its possession;
   - Any payment obligations accrued prior to the termination date shall be paid in full; and
   - The provisions of this Agreement which by their nature should survive termination or expiration of this Agreement shall so survive, including but not limited to confidentiality, indemnity, and limitation of liability.
3. **Mutual Termination**: This Agreement may be terminated at any time by mutual written consent of both Parties.
4. **No Termination for Convenience**: This Agreement may not be terminated for convenience by either Party. Termination may only occur in accordance with the provisions set forth above.

**Customer Acceptance Sign-Off**

By signing below, customer hereby acknowledges they have read, understand and approve this proposal.

Accepted By (Print): _____

Accepted By (Signature): _____ Accepted Date:_____

# ITEM NUMBER: A- 10

**ITEM NAME:** Authorization to Approve Pay to Play Law Updates as per LFN 2023-14
**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/29/2025 | Cover Memo |

# City of Clifton
# Department of Finance

## INTEROFFICE MEMORANDUM

**To:** Dominick Villano, City Manager

**From:** Amisha Jariwala, Purchasing Agent

**Date:** January 29, 2025

Re: LFN 2023-14 Pay to Play Law Updates For Local Governments

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I am writing to inform you of recent updates to the **Pay-to-Play Law** as outlined in **LFN 2023-14**, which includes important changes concerning **"window contracts"** and the delegation of authority to City Administrators with appointed Qualified Purchasing Agents (QPAs).

**Key Changes Under LFN 2023-14:**

1. **Amendments to N.J.S.A. 19:44A-20.4 and 20.5**: Sections 11 and 12 of the Act amend these sections to clarify that **municipalities and counties** (or any agency or instrumentality thereof) may delegate the authority to award contracts with an anticipated value **over $17,500** but **below the increased bid threshold** set by the **Local Public Contracts Law (LPCL)** to a City Manager who has appointed Qualified Purchasing Agent (QPA). These types of contracts are commonly referred to as **"window contracts."**

2. **Delegation of Authority to City Administrator who has appointed QPA**: This delegation allows the City Manager with QPA to award contracts within the "window" threshold, thereby streamlining the contract award process without requiring a formal bidding process.

Respectfully submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

new jersey department of community affairs dca
people.places.progress
division of local government services dlgs

LFN 2023-14

August 8, 2023

# Local Finance Notice

Philip D. Murphy
*Governor*

Lt. Governor Sheila Y. Oliver
*Commissioner*

Jacquelyn A. Suárez
*Director*

**Contact Information**

**Website**
www.nj.gov/dca/divisions/dlgs

**E-mail**
dlgs@dca.nj.gov

**Phone**
609.292.6613

**Mail and Delivery**
101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

**Distribution**

Procurement Officials
Chief Financial Officers
Administrators/Managers
Municipal Clerks
Clerks – County Boards of Commissioners
Authorities & Fire Districts
Boards of Education
County Colleges
Auditors

## Pay-to-Play Law Updates for Local Governments

P.L. 2023, c. 30, known as the "Elections Transparency Act," (the Act) made various significant changes to New Jersey's pay-to-play laws. This Notice identifies key changes relevant to local government pursuant to N.J.S.A. 19:44A-20.4 and 20.5.

The term "business entity," used in this Notice as an umbrella term for vendors or contractors, is defined by N.J.S.A. 19:44A-20.7 as "any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association, or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction."

Section 13 of the Act amended the definition of "fair and open process" in N.J.S.A. 19:44A-20.7 to expressly include contracts awarded under a public bidding or competitive contracting process pursuant to the Local Public Contracts Law.

### Campaign Contribution Reporting Threshold; Non-Fair and Open Contract Awards

Although the statutory pay-to-play threshold remains in excess of $17,500, Section 4 of the Act amended N.J.S.A. 19:44A-8 to reduce the Election Law Enforcement Commission (ELEC) contribution reporting threshold from over $300 to over **$200.** Please note that cash contributions of any size by business entities are prohibited.

Pursuant to N.J.S.A. 19:44A-20.4 and 20.5, a county (or any agency or instrumentality thereof) may now award a non-fair and open contract over $17,500 to a business entity making reportable contributions under N.J.S.A. 19:44A-8 toward any county committee of a political party in that county. Likewise, a municipality (or any agency or instrumentality thereof) may now award a non-fair and open contract over $17,500 to a business entity making reportable contributions under N.J.S.A. 19:44A-8 toward any municipal committee of a political party in that municipality. Business entities being awarded non-fair and open contracts are no longer prohibited from making reportable contributions under N.J.S.A. 19:44A-8 toward a political party's county or municipal committee during the term of their contract.

The award of non-fair and open contracts to business entities making reportable contributions toward candidate committees remains **prohibited**, and business entities having been awarded non-fair and open contracts are still barred from making reportable contributions toward candidate committees during the contract term.

Here are some examples of permissible and non-permissible contributions in the context of a non-fair and open contract award:

| | |
|---|---|
| Business entity contributes over $200 to the Democratic Party Committee of XX County during the preceding one-year period. | The County (or any agency or instrumentality thereof) is allowed to award a non-fair and open contract to the business entity. |
| Business entity contributes over $200 to the Republican Party Committee of XX Municipality during the preceding one-year period. | The Municipality (or any agency or instrumentality thereof) is allowed to award a non-fair and open contract to the business entity. |
| Business entity contributes over $200 to the Committee to Elect Smith & Jones to the Board of County Commissioners during the preceding one-year period. | The County (or any agency or instrumentality thereof) cannot award a non-fair and open contract to the business entity. |
| Business entity contributes over $200 to the Committee to Elect Smith & Jones to Borough Council during the preceding one-year period. | The Municipality (or any agency or instrumentality thereof) cannot award a non-fair and open contract to the business entity. |

Section 20 of the Act further amends the Chapter 271 Political Contribution Disclosure (N.J.S.A. 19:44A-20.26) that is required of all business entities having been awarded a non-fair and open contract to eliminate the obligation to disclose reportable contributions made to any State, county, or municipal committee of a political party, or any legislative leadership committee. An updated model of the Political Contribution Disclosure Form can be found on the Division's Pay-to-Play webpage. The new form still requires business entities to disclose reportable contributions (i.e. over $200) made to:

- Any continuing political committee (PAC); and
- Any candidate committee of a candidate for, or holder of, an elected office of:
  - the local unit;
  - of that county in which that local unit is located;
  - of another local unit within that county; and
  - of a legislative district in which that local unit is located (when the local unit is a county, this includes any legislative district that encompasses all or part of the county).

The Business Entity Disclosure Certification (N.J.S.A. 19:44A-20.8) is required to be filed by business entities prior to the award of a non-fair and open contract, along with the model Non-Fair and Open Contract Award Resolution, Non-Fair and Open Contract Contribution Prohibition sample contract language and Lists of Agencies with Elected Officials Required for Political Contribution Disclosure (N.J.S.A.19:44A-20.26), which have been similarly updated to reflect the Act's changes. Broken down by county, updated agency lists are on the Division's Pay-to-Play webpage and the Appendix to this Notice. The Business Entity Annual Statement is available on the ELEC Pay-to-Play webpage.

### "Window" Contracts between Pay-to-Play and Qualified Purchasing Agent Bid Thresholds

Sections 11 and 12 of the Act amend N.J.S.A. 19:44A-20.4 and 20.5, respectively, to clarify that the governing body of a municipality or county (or any agency or instrumentality thereof) may delegate the authority to award a contract having an anticipated value in excess of $17,500 but below the increased bid threshold of a Local Public Contracts Law contracting unit with a qualified purchasing agent (i.e. a "window contract") to the QPA. This delegation of authority should be incorporated into the resolution adopted pursuant to N.J.S.A. 40A:11-3 increasing the bid threshold.

### State Pay-to-Play Law Now Preempts Local Pay-to-Play Restrictions

Local government entities are now prohibited from imposing pay-to-play provisions that are more restrictive than those in State law. Section 37 of the Act repealed N.J.S.A. 40A:11-51, the law that previously authorized counties, municipalities, independent authorities, fire districts, and boards of education to adopt additional local pay-to-play restrictions to further limit the award of public contracts to business entities making political contributions, and limited the contributions that individuals or entities awarded a contract can make during the term of the contract. The repeal is effective retroactive to January 1, 2023. As a matter of housekeeping, any local pay-to-play ordinances or resolutions originally authorized or grandfathered by N.J.S.A. 40A:11-51 that are currently in effect should be repealed.

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Approved: Jacquelyn A. Suárez, Director

| Document | Internet Address |
|---|---|
| Elections Transparency Act (P.L. 2023, c. 30) | https://pub.njleg.state.nj.us/Bills/2022/PL23/30_.PDF |
| DLGS Pay-to-Play webpage | https://www.nj.gov/dca/divisions/dlgs/programs/pay_2_play.html |
| ELEC Pay-to-Play webpage | https://www.elec.nj.gov/pay2play/p2p.html |
| c. 271 Political Contribution Disclosure Form | https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/polit_contrib_disc_form.doc |
| Business Entity Disclosure Certif. | https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/p2pbusentdisccert.doc |
| Non-Fair & Open Contract Award Resolution | https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/p2pnfoawardres.doc |
| Sample Contract Language - Non-Fair and Open | https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/p2pcontractlanguage.doc |

# Appendix

## Lists of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

| | | |
|---|---|---|
| Atlantic | Bergen | Burlington |
| Camden | Cape May | Cumberland |
| Essex | Gloucester | Hudson |
| Hunterdon | Mercer | Middlesex |
| Monmouth | Morris | Ocean |
| Passaic | Salem | Somerset |
| Sussex | Union | Warren |

# ITEM NUMBER: A- 11

**ITEM NAME:** Authorization to Approve Rescinding Permit Parking on Larkspur Lane (O7972)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/23/2025 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


January 23, 2025

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

Re: **Rescinding Permit Parking on Larkspur Lane**

Dear Mayor Grabowski and Members of the Municipal Council:

At the last meeting of the Mayor and Council an ordinance was adopted rescinding permit parking on both sides of Larkspur Lane. However, permit parking should have only been rescinded on the South side of Larkspur Lane. An ordinance appears on the agenda to correct this error.

Very truly yours,

/s/ *Andrew P. Oddo*

**ANDREW P. ODDO**
First Assistant Municipal Attorney

APO/kmk

# ITEM NUMBER: A- 12

**ITEM NAME:** Authorization to Approve Salary Increase for Public Safety Telecommunicators (O7973)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/31/2025 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


January 27, 2025

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

Re: **Salary Ordinance for Public Safety Telecommunicators**

Dear Mayor Grabowski and Members of the Municipal Council:

The Legal Department has become aware that the existing salary ordinance does not include the 2.5% contractual salary increase for Public Safety Telecommunicators (aka Police Dispatchers). The 2024 salary was mistakenly carried over to 2025. An ordinance appears on the agenda for introduction correcting this oversight.

Very truly yours,

/s/ *Andrew P. Oddo*

**ANDREW P. ODDO**
First Assistant Municipal Attorney

APO/kmk

# ITEM NUMBER: A- 13

**ITEM NAME:** Authorization to Approve Braven Health Medicare Insurance Plan (R065)
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/30/2025 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


January 30, 2025

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

Re: **Braven Health Medicare Insurance Plan**

Dear Mayor Grabowski and Members of the Municipal Council:

Braven Health is an optional Medicare health insurance plan available to retirees since 2024. Currently eleven retirees utilize Braven Health. The plan is administered by Horizon Blue Cross and Blue Shield. However, it has come to our attention that the City must authorize the Braven Health plan separately from the City's Horizon plan. Therefore, a resolution appears on the agenda authorizing participation in Braven Health, retroactive to January 1, 2024.

Very truly yours,

/s/ *Andrew P. Oddo*

**ANDREW P. ODDO**
First Assistant Municipal Attorney

APO/kmk
Attachment

Three Penn Plaza East
Newark, NJ 07105

September 13, 2024

Re: **City of Clifton -**Braven Medicare Group w/ Rx (PPO)
2025 Renewal **- Group # 67-83956**

Dear Benefit Administrator:

Braven Health would like to thank you for your membership. Below are your 2025 renewal rates for the Braven Medicare Group w/ Rx (PPO) plan. We look forward to continuing our relationship in 2025.

**As of January 1, 2025, there are no mandatory benefit changes from the Centers for Medicare and Medicaid Services (CMS) that affect your plans. However, Braven Health changes are the following:**

- The 2025 In-network preferred mail-order pharmacies will be: Express Scripts Home Delivery, Walgreens Mail Service and Amazon Mail Order.

As of January 1, 2025, the rate for the Braven Medicare Group w/ Rx (PPO) plan along with any changes listed above, will be **$503.68**/pmpm. (The current 2024 premium is $681.33/pmpm)

As per the contract terms your coverage will automatically renew as of January 1, 2025, unless a written notice of intent to not renew or a plan change request is received by October 15, 2024.

If you have any questions, please feel to reach out to either Account Manager below. We can also setup time for us to discuss more formally. Looking forward to hearing from you.

Dana Gatto
Dana.Gatto@Bravenhealth.com
Account Manager
MA Group Sales
973-489-4347

Heide Rivera
Heide.Rivera@Bravenhealth.com
Account Manager
MA Group Sales
908-801-3237

Braven Health has a Medicare contract to offer HMO and PPO Medicare Advantage and Medicare Advantage with Prescription Drug Plans. Enrollment in Braven Health's products depends on contract renewal. Products are provided by Braven Health an independent licensee of the Blue Cross Blue Shield Association. The Braven Health℠ name and symbols are service marks of Braven Health ©2023 Braven Health. Three Penn Plaza East, Newark, New Jersey 07105

# ITEM NUMBER: A- 14

**ITEM NAME:** Authorization to Approve Appointing Members to Christmas Spirit/Holiday Committee

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Application | 1/13/2025 | Cover Memo |
| 🗋 | Application | 1/28/2025 | Cover Memo |

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

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

Name: Donna Papowich Date: 1/11/13

Address: 57 Dakewood Rd Clifton 07013

Telephone: 973 815 0196

Cell: 973 460 3589

Business: 973 460 3589

E-mail: 57BDFC@gmail.com

Board Applying For: Holiday

Reason for Applying for this Board: The City needs help decorating for the holidays

List Work Experience:

I've decorated classrooms, showcases, hallways etc in schools for 32 years.

List Educational Background:

BS, MA, MEd. Resume Attached

List Previous Boards Served On

Open Space

Volunteer Activities
Lauren Murphy Scholarship Fund
Clifton Little Free Pantry
Clifton Citizens Concerns - FB group/Election Forum

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

# THE CITY OF CLIFTON

Name: Gina Marie Scaduto Date: January 7, 2025

Address: 44 Springdale Court

Telephone:

Cell:

Business:

E-mail: Italiangirlnj@verizon.net

Board Applying For: Christmas Spirit Committee

Reason for Applying for this Board: I have a background in art and feel that I would be an asset to the committee

List Work Experience:

Art/Craft & Creative Designs by Gina and I do any kind of designing or creating using all kinds of materials

List Educational Background:

CHS 1984 Graduate as well as Wilfred Academy Cosmetology

List Previous Boards Served On

School #2, School #14, Head of HSA – WWMS and CHS Head of CHS Cheer for 9 years

# ITEM NUMBER: A- 15

**ITEM NAME:** Authorization to Approve Appointment of Member to the Traffic Safety Council (R071)

**RECOMMENDATION:**

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**SUMMARY:**

The Traffic Safety Council met and are recommending Honam Ng to become a Member of this committee.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Application | 1/28/2025 | Cover Memo |

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

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

Name: HONAM NG Date: 7/3/2024

Address: 14 ROBINSON TERRACE, CLIFTON, NJ, 07013

Telephone: _____

Cell: 973-650-2826

Business: _____

E-mail: eengee@gmail.com

Board Applying For: Traffic

Reason for Applying for this Board: New to Montclair Heights neighborhood and saw a vacancy

List Work Experience:

6 years at Johnson & Johnson, 1 year at Reckitt Benckiser, 6 years at UiPath

List Educational Background:

Undergrad at Rutger University, MBA from NYU stern

List Previous Boards Served On

N/A

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

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

Name: Meir Kaniel Date: 11/13/23

Address: 174 Rutherford Blvd Clifton NJ 07014

Telephone:

Cell: 718-503-4114

Business:

E-mail: mykaniel@gmail.com

Board Applying For: Traffic Safety

List Work Experience:

2000-2006: Pension Administrator
2006-2018: DB & Technology Manager
2018-Present: Director of Data Operations
2017-Present: Health & Running Coach
2022-Present: Executive Director of Nefesh Inspired

List Educational Background:

BA Psychology - Queens College NY

MA Social Work - Fordham University NY (Licensed Social Worker)

List Previous Boards Served On

N/A

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

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

Name: JOSEPH N. GENCHI Date: 1-3-25

Address: 188 HADDENFIELD RD. CLIFTON

Telephone: -

Cell: 973-710-8897

Business: -

E-mail: genchisD AOL.COM

Board Applying For: TRAFFIC SAFETY BOARD

Reason for Applying for this Board: HOPING TO IMPROVE QUALITY OF LIFE ISSUES, W/REGARDS TO TRAFFIC/PEDESTRIAN + RESIDENTS SAFETY, IN THE CITY THAT CARES, CLIFTON!

List Work Experience:

RETIRED CLIFTON POLICE DETECTIVE W/ 25 YRS + LAW ENFORCEMENT EXPERIENCE

List Educational Background:

H. S. DIPLOMA, COLLEGE DEGREE (BUS. ADM.)

List Previous Boards Served On

—

# ITEM NUMBER: A- 16

**ITEM NAME:** Authorization to Approve Appointment to the Clifton Arts Center & Sculpture Committee

**RECOMMENDATION:**

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**SUMMARY:**

There is currently a vacancy on this committee. The committee met and vetted both applicants. They are leaving it up to the Council to choose. The resignation letter, which is on Council Mail, won't be in effect until May or June.


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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Application | 1/28/2025 | Cover Memo |

Brian LoPinto
Clifton, New Jersey 07014

September 28, 2023

Nancy Ferrigno, City Clerk
City of Clifton
900 Clifton Avenue
Clifton, New Jersey 07013

Dear Ms. Ferrigno,

My name is Brian LoPinto, I am a longtime Clifton resident, and a graduate of Clifton High School. I am writing to express interest in serving on the Advisory Board of the Clifton Arts Center. Clifton, New Jersey has so much to offer, and I believe that its Crown Jewel is the Arts Center and the Sculpture Park.

In addition to my own personal investment in Clifton, I believe that my work with the Friends of Hinchliffe Stadium, and Kingsland Manor, has provided me with insight that can be helpful to the Arts Center. I look forward to speaking with you about any possible opportunities with the Arts Center. I have also included a resume for your review.

Sincerely,

Brian LoPinto
917-588-3133

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

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

Name: Brian LoPinto Date: 9-27-23

Address: 19 Paterson Avenue, Clifton, NJ

Telephone: _____

Cell: 917-588-3133

Business: _____

E-mail: brianlopinto@hotmail.com

Board Applying For: Clifton Arts Center Advisory Board

Reason for Applying for this Board: I appreciate all that Clifton offers. In many ways, the Arts Center & Sculpture Park is the epicenter, and I want to be a part of something special.

List Work Experience:

Prudential Center, Red Bull Arena, County of Passaic, National Football League

List Educational Background:

William Paterson University - BA - Communication
Clifton High School - Class of 1996

List Previous Boards Served On

Friends of Hinchliffe Stadium, Kingsland Manor

# Brian LoPinto

917.588.3133 Clifton, NJ 07014 brianlopinto@gmail.com

## PROFILE

A project manager, proven leader, and communication professional with versatility and tenacity, skilled at implementing strategic plans, meeting deadlines, while developing and delivering organizational objectives. Effectively communicates clearly and concisely, both orally, and in writing. A critical thinker that interacts comfortably, and effectively, with diverse constituencies. Described as a "team player," that philosophy yields strong results in a fast-paced environment. Referred by many as Hinchliffe Stadium's historian.

## EXPERIENCE

**Friends of Hinchliffe Stadium**, *Co-Founder, Historian, Media Relations Officer* *September 2002–Present*

- Led research, and fact checking projects to support Hinchliffe Stadium's standing as nationally significant
- Co-authored, awarded, and oversaw a $500K matching grant from the NJ Historic Trust for stadium
- Developed fundraising relationship with National Trust for Historic Preservation yielding $300K
- Coordinated, developed, and implemented all aspects of community engagement and educational projects
- Partnered with National Trust for Historic Preservation to set strategic goals and determine its impact
- Appointed to Steering Committee for initial project planning to jump start overall redevelopment and budget
- Developed audiences through social media, and public speaking, i.e. National Baseball Hall of Fame, etc.
- Invited by publications to write effective Op-Ed pieces on Hinchliffe Stadium
- Spokesperson and chief advocate for the preservation of Hinchliffe Stadium and interpretation of its history
- Works with National Park Service on the "Batter Up" program, an educational partnership to engage youth
- Co-curated Negro Leagues exhibit focused on Hinchliffe Stadium at the Passaic County Arts Center
- Safeguarded Hinchliffe Stadium and Negro Leagues artifacts for display at various curated events
- Arranged to obtain artifacts from first sporting event in a National Park for Charles J. Muth Museum

**Kingsland Manor House Museum**, *Trustee and Events Coordinator* *June 2013 –Present*

- Led a committee to restore the basement speakeasy which was used during the Prohibition Era
- Develops audience by implementing educational activities: Roaring 20s fundraisers, vintage "base ball"
- Grows operating budget with colleagues through the implementation of fundraising events
- Works with colleagues on collection management and best practice protocol using Past Perfect software
- Directly collaborates with President on administrative, strategic planning ,and educational components
- Manages, secures, and maintains the property, including collections held by the Nutley Restoration Trust

**County of Passaic,** *Tourism Marketing and Program Coordinator* *March 2021–April 2023*

- Developed and coordinated strategic plans and goals for community engagement initiatives
- Budget management based on company policy, while also factoring in the clients' requests
- Led project management deliverables, and key action items while meeting deadlines
- Developed digital African American Heritage Tour as part of Diversity and Inclusion initiatives
- Defined and drove the creative vision for social media marketing which yielded a 25% increase in audience
- Crafted social media plans in order to engage followers in regard to museums, programs, key calendar events
- Worked with seasonal, and volunteer museum staff at Dey Mansion on proper ways of interacting with public

**MetLife Stadium,** *Senior Media Services Coordinator* *August 2018–November 2020*

- Developed, executed and strategized event planning efforts with stakeholders for all stadium events
- Made strategic policy recommendations based on budget parameters while developing the client's vision
- Supervised and mentored freelance staff on rehearsal and event days, and evaluated performance
- Reviewed resumes, interviewed prospective interns, and freelance staff with an eye toward diversity

**National Football League,** *Football Operations*
*Operations Coordinator* *December 2011–October 2017*

- Partnered with the Pro Football Hall of Fame on exhibits, obtained artifacts for permanent collection
- Developed operational and scheduling documents, logistics manuals, budgets, and recap for key events
- Implemented program goals and determined the impact of the Football Officiating Academy on students
- Hired, supervised, trained, and evaluated approximately 450 Game Day staff focusing on diversity
- Supervised planning, logistics, marketing, and volunteers at NFL Experience during Super Bowls
- Developed questionnaires to gauge participants' experience during various NFL events
- Key administrator of Football Officiating Academy, a program designed to foster diversity in game officials
- Reviewed comprehensive data on performance of programs, game officials, and Instant Replay staff
- Collaborated with public relations in regard to media inquiries about game officials
- Produced and edited training videos for media, game officials, and Instant Replay officials
- Cultivated relationship with National Association of Sports Officials to orchestrate annual events
- Developed and updated job descriptions, best practices, and new policies for Game Day Assistants
- Executed logistics for annual clinics ensuring that data assets were operational for the events
- Partnered with finance to review budgets and process hotel billing and invoices on a timely basis
- Worked closely with NFL Clubs, venues, and stakeholders to ensure the delivery of first-rate experiences
- Developed and managed audio/visual content for projects via various platforms (FTP, cloud, etc.)
- Coordinating producer for Town Halls and NFL Network remote segment, "Official Review"

## EDUCATION

**William Paterson University**, Wayne, New Jersey
Bachelor of Arts in Communication (Lambda Pi Eta Honor Society)

## SKILLS

- Proficient in Microsoft Word, PowerPoint, Excel, Outlook, Adobe Premiere, Canva, scheduling programs
- Bilingual – Ability to speak, understand read, and write in Spanish
- Experience with computer and web media applications such as Facebook, Instagram, and Word Press
- Professional videographer and editor

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

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

Name:__Arnie Korotkin_____ Date:___November 23, 2024_____

Address:_140 Hepburn Road, 5-L, Clifton, NJ 07012_____

Telephone:_____n/a_____

Cell:____973/652.6207_____

Business:_Higher Education_____

E-mail:___amkorotkin@gmail.com_____

Board Applying For:_____Art Center Advisory Board____

Reason for Applying for this Board:_____Interest in arts and served as a docent at the Montclair Art Museum for 10 years___

---

List Work Experience:

Sociology professor at Montclair State University

---

List Educational Background:

I have a BA, MSW and MBA

---

List Previous Boards Served On
I currently serve on the Disability Advisory Committee and the History Museum Committee

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# ITEM NUMBER: A- 17

**ITEM NAME:** Authorization to Approve Request from CASA to Hold Event at City Hall on September 20, 2025

**RECOMMENDATION:**

---

**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/23/2025 | Cover Memo |

Nick, As discussed CASA is looking to host an event at the City Hall Complex. This event is called In Their Shoes and is to bring awareness to suicide. The event is scheduled for September 20th from 10am until 3pm.
(september is suicide awareness month)

We would request from council the use of the entire front of city hall and if inclement weather to move the event indoors.

As we are currently in the planning stages, we are looking for a place that will allow for public access and parking.

Sometime in March (when it is not so cold) We would like to do a walk thru of the property.

Thank you in advance and if I need to send any further info for council approval, please let me know.

Tom Whittles
CASA President.

# ITEM NUMBER: A- 18

**ITEM NAME:** Authorization to Approve Renewal of Games of Skill Operators Licenses (R072)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

Paid
$290.00
12-9-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Anthony Barone
**Address:** 605 Clifton Ave. Clifton, Ave. 07011
**Business Name:** Clif Tavern
**License For:** Game of Skill Operator

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| ___ | Fire Department | _____ |
| X | Zoning Department | 1-16-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

Paid
$290.00
12-5-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Nicole Wheeler
**Address:** 12 Oak St. Clifton, N.J. 070
**Business Name:** Emerald Corner
**License For:** Game of Skill Operator

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| ___ | Fire Department | _____ |
| X | Zoning Department | 1-16-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

Paid
$ 250.00
12-5-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Robert Corujo
**Address:** 1081 Rt. 46 East Clifton, N.J. 07013
**Business Name:** Pub 46 Bar
**License For:** Game of Skill Operators

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| ___ | Fire Department | _____ |
| X | Zoning Department | 1-16-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

Paid
$ 290.00
12-5-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Bryan J. Lore
**Address:** 282 Parker Ave. Clifton, N.J. 07011
**Business Name:** Italian American Family
**License For:** Game of Skill Operators

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| ___ | Fire Department | _____ |
| X | Zoning Department | 1-16-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

# ITEM NUMBER: A- 19

**ITEM NAME:** Authorization to Approve New & Used Car Lot License - Harmony Motors, LLC (R073)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

New
2025

Paid
$275.00

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Derya Yazici
**Address:** 524 Lexington Ave. Clifton, N.J. 07011
**Business Name:** Harmony Motors LLC.
**License For:** New / Used Car Lot

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-30-2025 |
| X | Fire Department | 1-29-2025 |
| X | Zoning Department | 1-30-2025 |
| X | Health Department | 1-29-2025 |
| | Engineering Department | |
| | Police Traffic | |

# ITEM NUMBER: A- 20

**ITEM NAME:** Authorization to Approve Renewal of Animal Shelter/Pound License - Clifton Animal Shelter (R074)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

No Fee
12-4-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Steel Leon
**Address:** 900 Clifton Ave. Clifton, N.J. 07013
**Business Name:** Clifton Animal Shelter
**License For:** Animal Shelter

| | | **Date Approved** |
|---|---|---|
| ✓ | Police Department | 1-16-2025 |
| ✓ | Fire Department | 1-21-2025 |
| ✓ | Zoning Department | 1-16-2025 |
| ✓ | Health Department | 1-23-2025 |
| | Engineering Department | |
| | Police Traffic | |

# ITEM NUMBER: A- 21

**ITEM NAME:** Authorization to Approve Renewal of Animal Shelter/Pound License - Homeless Animal Adoption League (R075)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

Paid
No Fee
12-6-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Joan LoGreco
**Address:** 236 Delawanna Ave. Clifton, N.J. 07014
**Business Name:** Homeless Animal Adoption League
**License For:** Animal Shelter

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| X | Fire Department | 1-21-2025 |
| X | Zoning Department | 1-16-2025 |
| X | Health Department | 1-23-2025 |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

# ITEM NUMBER: A- 22

**ITEM NAME:** Authorization to Approve Renewal of Florist License - Bartlett (R076)
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

Paid
$75.00
12-5-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Nancy Bartlett
**Address:** 814 Grove St. Clifton, N.J.
**Business Name:** Bartlett Green House and Florist
**License For:** Florist

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| X | Fire Department | 1-21-2025 |
| X | Zoning Department | 1-16-2025 |
| X | Health Department | 1-16-2025 |
| | Engineering Department | |
| | Police Traffic | |

# ITEM NUMBER: A- 23

**ITEM NAME:** Authorization to Approve Renewal of Pet Shop License - Absolutely Fish (R077)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

Paid
$10.00
12-6-2024

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** D. Patrick Donston

**Address:** 1080 US 46 West Clifton, N.J. 07013

**Business Name:** Absolutely Fish

**License For:** Pet Shop & Kennel

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-16-2025 |
| X | Fire Department | 1-21-2025 |
| X | Zoning Department | 1-16-2025 |
| X | Health Department | 1-23-2025 |
| | Engineering Department | |
| | Police Traffic | |

# ITEM NUMBER: A- 24

**ITEM NAME:** Authorization to Approve New Limousine License - GMS Luxury Transportation, LLC (R078)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |



New

2025

Paid
$175.00

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Jhonatan Meza

**Address:** 80 East Clifton Ave. Clifton, N.J. 07011

**Business Name:** GMS Luxury Transportation LLC.

**License For:** Limousine

| | | **Date Approved** |
|---|---|---|
| ✓ | Police Department | 12-31-2024 |
| ___ | Fire Department | _____ |
| ✓ | Zoning Department | 1-29-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| ✓ | Police Traffic | 1-2-2025 |

# ITEM NUMBER: A- 25

**ITEM NAME:** Authorization to Approve Renewal of Limousine License - 3L Transportation (R079)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |



Paid
$150.00
1-22-2025

2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Carlos Lopera
**Address:** 31 Josh Ct. Apt 2 Clifton, N.J. 07011
**Business Name:** 3L Transportation Services LLC.
**License For:** Limousine

| | | **Date Approved** |
|---|---|---|
| X | Police Department | 1-30-2025 |
| ___ | Fire Department | _____ |
| X | Zoning Department | 1-29-2025 |
| ___ | Health Department | _____ |
| ___ | Engineering Department | _____ |
| X | Police Traffic | 1-29-2025 |

# ITEM NUMBER: A- 26

**ITEM NAME:** Authorization to Approve Renewal of Helicopter License - PB Nutclif Master LLC (R080)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 1/30/2025 | Cover Memo |

2025

Paid
$150.00
1-13-2025

# LICENSE APPROVAL CHECK LIST

**Owner Name:** Jose Martinez (Regional Property Manager)
**Address:** 310 Kingsland St. Nutley, N.J. 07110
**Business Name:** PB Nutclif Master LLC.
**License For:** Helicopter Landing Pad

| | | **Date Approved** |
|---|---|---|
| ✓ | Police Department | 1-30-2025 |
| ✓ | Fire Department | 1-30-2025 |
| ✓ | Zoning Department | |
| | Health Department | |
| ✓ | Engineering Department | 1-30-2025 |
| | Police Traffic | |

# ITEM NUMBER: A- 27

**ITEM NAME:** Authorization to Approve Appointment of Official Towers (R084)
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/31/2025 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


January 31, 2025

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

**Re: Appointment of Official Towers**

Dear Mayor Grabowski and Members of the Municipal Council:

The Police Department has completed the processing of all applications received from the entities who have applied to be an official tower for the City. The Police Department's checklists for each applicant are attached hereto for Council's reference. Pursuant to the most recent amendments to Chapter 425, Chapter I of the City Code that were adopted by the Council on December 3, 2024, the term of the appointment now runs from March 1st each year to the last day of February in the following year.

Since more that four companies that meet all the minium criteria have applied for appointment, Council must utilize the criteria set forth § 425-2(F) of the most recent amendment to the towers ordinance. § 425(F) provides as follows:

> In the event the City receives more than four complete applications for appointment that all meet the minium criteria as an official tower, the following criteria shall be utilized by the Municipal Council in the section process: towing capacity, size of fleet that will service Clifton, years in business, location in Clifton, and closest proximity to City Hall.

Attached please find a chart indicating the response for each applicant based upon the above criteria. A Resolution in blank appears on the agenda that will be completed once Council completes its vote on the appointments.

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

Very truly yours,

**THOMAS M. EGAN**
Assistant Municipal Attorney

TME/st

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: Anthony's Towing Date: 01/27/25 Time: 1419Hrs

☑YES ☐NO ☐N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐YES ☐NO ☑N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

☑YES ☐NO ☐N/A 5 ft fence with at least one gate

☑YES ☐NO ☐N/A 800 Square Feet for indoor protected storage / 4 vehicles

☐YES ☑NO ☐N/A 40 vehicle requirement and 2 tractor trailers ( outside protected storage )

☑YES ☐NO ☐N/A Driveway paved and / or in good condition

☑YES ☐NO ☐N/A Minimum of 1 Class 1 tow vehicle

☐YES ☐NO ☑N/A Class 2 tow vehicle ( heavy duty )

☑YES ☐NO ☐N/A Tow Trucks have proper lighting

☑YES ☐NO ☐N/A Tow Trucks have one snatch block per winch

☑YES ☐NO ☐N/A Tow Trucks have safety tow lights/magnetic tow lights

☑YES ☐NO ☐N/A Tow Trucks have extra chains and cables

☑YES ☐NO ☐N/A Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.

☑YES ☐NO ☐N/A Tow Trucks have name of official tower displayed

☑YES ☐NO ☐N/A Tow Trucks have valid registration and insurance

☑YES ☐NO ☐N/A Open to the public 8am-5pm at least 5 days per week

☑YES ☐NO ☐N/A Background checks completed and passed ( fingerprints for new hires only )

☑YES ☐NO ☐N/A Lease provided ( 15 Months ) not needed for owned properties

☑YES ☐NO ☐N/A Tow cards issued to all drivers Signature Lt 26

☑YES ☐NO ☐N/A Personnel( minimum of 2 to 24hrs a day ) Witness Signature Dlsgt 25

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: E.C.R.B Towing Date: 01/28/25 Time: 1236 Hrs

☑YES ☐NO ☐N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐YES ☐NO ☑N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

☑YES ☐NO ☐N/A 5 ft fence with at least one gate

☑YES ☐NO ☐N/A 800 Square Feet for indoor protected storage / 4 vehicles

☑YES ☐NO ☐N/A 40 vehicle requirement and 2 tractor trailers ( outside protected storage )

☑YES ☐NO ☐N/A Driveway paved and / or in good condition

☑YES ☐NO ☐N/A Minimum of 1 Class 1 tow vehicle

☑YES ☐NO ☐N/A Class 2 tow vehicle ( heavy duty )

☑YES ☐NO ☐N/A Tow Trucks have proper lighting

☑YES ☐NO ☐N/A Tow Trucks have one snatch block per winch

☑YES ☐NO ☐N/A Tow Trucks have safety tow lights/magnetic tow lights

☑YES ☐NO ☐N/A Tow Trucks have extra chains and cables

☑YES ☐NO ☐N/A Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.

☑YES ☐NO ☐N/A Tow Trucks have name of official tower displayed

☑YES ☐NO ☐N/A Tow Trucks have valid registration and insurance

☑YES ☐NO ☐N/A Open to the public 8am-5pm at least 5 days per week

☑YES ☐NO ☐N/A Background checks completed and passed ( fingerprints for new hires only )

☑YES ☐NO ☐N/A Lease provided ( 15 Months ) not needed for owned properties

☑YES ☐NO ☐N/A Tow cards issued to all drivers

☑YES ☐NO ☐N/A Personnel( minimum of 2 to 24hrs a day )

Signature

Witness Signature

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: New Trimble Towing Date: 01/28/25 Time: 1129 Hrs

☑ YES ☐ NO ☐ N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐ YES ☐ NO ☑ N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

☑ YES ☐ NO ☐ N/A 5 ft fence with at least one gate

☑ YES ☐ NO ☐ N/A 800 Square Feet for indoor protected storage / 4 vehicles

☑ YES ☐ NO ☐ N/A 40 vehicle requirement and 2 tractor trailers ( outside protected storage )

☑ YES ☐ NO ☐ N/A Driveway paved and / or in good condition

☑ YES ☐ NO ☐ N/A Minimum of 1 Class 1 tow vehicle

☐ YES ☐ NO ☑ N/A Class 2 tow vehicle ( heavy duty )

☑ YES ☐ NO ☐ N/A Tow Trucks have proper lighting

☑ YES ☐ NO ☐ N/A Tow Trucks have one snatch block per winch

☑ YES ☐ NO ☐ N/A Tow Trucks have safety tow lights/magnetic tow lights

☑ YES ☐ NO ☐ N/A Tow Trucks have extra chains and cables

☑ YES ☐ NO ☐ N/A Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.

☑ YES ☐ NO ☐ N/A Tow Trucks have name of official tower displayed

☑ YES ☐ NO ☐ N/A Tow Trucks have valid registration and insurance

☑ YES ☐ NO ☐ N/A Open to the public 8am-5pm at least 5 days per week

☑ YES ☐ NO ☐ N/A Background checks completed and passed ( fingerprints for new hires only )

☐ YES ☐ NO ☑ N/A Lease provided ( 15 Months ) not needed for owned properties

☐ YES ☐ NO ☑ N/A Tow cards issued to all drivers

☑ YES ☐ NO ☐ N/A Personnel( minimum of 2 to 24hrs a day )

Signature

Witness Signature

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: Nicolette Towing Date: 01/28/25 Time: 1155 Hrs

☑YES ☐NO ☐N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐YES ☐NO ☑N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

☑YES ☐NO ☐N/A 5 ft fence with at least one gate

☑YES ☐NO ☐N/A 800 Square Feet for indoor protected storage / 4 vehicles

☑YES ☐NO ☐N/A 40 vehicle requirement and 2 tractor trailers ( outside protected storage )

☑YES ☐NO ☐N/A Driveway paved and / or in good condition

☑YES ☐NO ☐N/A Minimum of 1 Class 1 tow vehicle

☑YES ☐NO ☐N/A Class 2 tow vehicle ( heavy duty )

☑YES ☐NO ☐N/A Tow Trucks have proper lighting

☑YES ☐NO ☐N/A Tow Trucks have one snatch block per winch

☑YES ☐NO ☐N/A Tow Trucks have safety tow lights/magnetic tow lights

☑YES ☐NO ☐N/A Tow Trucks have extra chains and cables

☑YES ☐NO ☐N/A Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.

☑YES ☐NO ☐N/A Tow Trucks have name of official tower displayed

☑YES ☐NO ☐N/A Tow Trucks have valid registration and insurance

☑YES ☐NO ☐N/A Open to the public 8am-5pm at least 5 days per week

☑YES ☐NO ☐N/A Background checks completed and passed ( fingerprints for new hires only )

☑YES ☐NO ☐N/A Lease provided ( 15 Months ) not needed for owned properties

☑YES ☐NO ☐N/A Tow cards issued to all drivers

☑YES ☐NO ☐N/A Personnel( minimum of 2 to 24hrs a day )

Signature 1/28/25

Witness Signature 1/28/25

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: Raineri Towing Date: 01/27/25 Time: 1315 Hrs

☑YES ☐NO ☐N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐YES ☐NO ☑N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

☑YES ☐NO ☐N/A 5 ft fence with at least one gate

☑YES ☐NO ☐N/A 800 Square Feet for indoor protected storage / 4 vehicles

☑YES ☐NO ☐N/A 40 vehicle requirement and 2 tractor trailers ( outside protected storage )

☑YES ☐NO ☐N/A Driveway paved and / or in good condition

☑YES ☐NO ☐N/A Minimum of 1 Class 1 tow vehicle

☐YES ☐NO ☑N/A Class 2 tow vehicle ( heavy duty )

☑YES ☐NO ☐N/A Tow Trucks have proper lighting

☑YES ☐NO ☐N/A Tow Trucks have one snatch block per winch

☑YES ☐NO ☐N/A Tow Trucks have safety tow lights/magnetic tow lights

☑YES ☐NO ☐N/A Tow Trucks have extra chains and cables

☑YES ☐NO ☐N/A Tow Trucks have At least one heavy-duty broom, a shovel, a crowbar or prybar, aset of jumper cables, a flashlight, one two-pound or larger fire extinguisher of drychemical type, one dozen flares or similar warningdevices for placement at thescene of an accident or behind a disabled vehicle, at least 10 pounds of dry sandor a drying compound for gasoline and oil spilled onto the roadway and asufficient quantity and types of tools to enable the tow vehicle operator toperform proper and adequate emergency repair services for the tow.

☑YES ☐NO ☐N/A Tow Trucks have name of official tower displayed

☑YES ☐NO ☐N/A Tow Trucks have valid registration and insurance

☑YES ☐NO ☐N/A Open to the public 8am-5pm at least 5 days per week

☑YES ☐NO ☐N/A Background checks completed and passed ( fingerprints for new hires only )

☑YES ☐NO ☐N/A Lease provided ( 15 Months ) not needed for owned properties

☐YES ☐NO ☑N/A Tow cards issued to all drivers

☑YES ☐NO ☐N/A Personnel( minimum of 2 to 24hrs a day )

Signature

Witness Signature 1/27/25

Thomas Rinaldi
Chief of Police

# City of Clifton
## POLICE DEPARTMENT

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

Darren Brodie
Commander

Tower: Stelmach Towing Date: 01/28/25 Time: 1058 Hrs

☑YES ☐NO ☐N/A Tow Yard in Clifton or 2.5 miles from Clifton City Hall

☐YES ☐NO ☑N/A Overflow Lot in Clifton or 2.5 miles from Clifton City Hall

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Signature [signature] 2025

Witness Signature [signature] 2025

Thomas Rinaldi
Chief of Police

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

Darren Brodie
Commander

Tower: Telep Towing Date: 01/27/25 Time: 1350Hrs

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☑YES ☐NO ☐N/A Personnel( minimum of 2 to 24hrs a day )

Signature

Witness Signature Dtsd. 251

| TOWER | HEAVY CAPACITY | SIZE OF FLEET | YEARS IN BUSINESS | LOCATION IN CLIFTON | PROXIMITY TO CITY HALL |
|---|---|---|---|---|---|
| Nicolette Towing | Yes | 13 | 82 | Yes | 2.2 miles |
| E.C.R.B Towing & Recovery | Yes | 7 | 29 | Yes | 1.1 miles |
| Anthony's Towing | No | 4 | 35 | Yes | 2.5 miles |
| Stelmach Auto Care | No | 2 | 40 | Yes | 1.4 miles |
| Telep Towing | No | 4 | 20 | Yes | 1.1 miles |
| New Trimble Auto Body | No | 4 | 2 | Yes | 2.4 miles |
| Raineri's Towing | No | 7 | 38 | No | 1.5 miles |

# ITEM NUMBER: D- 1

**ITEM NAME:** Changing Form of Government (No documentation) CD
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: D- 2

**ITEM NAME:** Budget Meetings (No documentation) MS
**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: CM- 1

**ITEM NAME:** Chief Financial Officer Response From the City Clerk's Assignment Sheet from the January 21, 2025 City Council Meeting

**RECOMMENDATION:**

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
According to the City Clerk's Assignment Sheet from the City Council Meeting of January 21, 2025, the City Council has again requested a copy of the Trust Account Balances.
Attached, please find the unaudited balances for various Trust Accounts as of December 31, 2024. The synopsis report has the year-ending balances for these trust accounts since 2019.
What is interesting, the City's 2024 trust accounts balances have gone down and are now below the year-end 2019 balances.
As directed by the City Council during the 2024 budget meetings, expenses are being applied to the various Trust Accounts in order to reduce the balances and reliance on these trust accounts.
Please note, this report has account balances have been separated. Some of the trust accounts are not controlled by the City Budget, but rather a different source of funding that is controlled by someone other than the City Council.
Respectfully submitted,
Joseph Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Back Up | 1/29/2025 | Cover Memo |

01/29/2025

# TRUST ACCOUNTS YEAR-END BALANCE

| Description | 12/31/2024 | 12/31/2023 | 12/31/2022 | 12/31/2021 | 12/31/2020 | 12/31/2019 | Activity 2023/2024 Dollars | Activity 2023/2024 Percent |
|---|---|---|---|---|---|---|---|---|
| Animal Control | $ 4,891.14 | $ 21,667.16 | $ 6,318.96 | $ 481.95 | $ 4,204.29 | $ 22,903.37 | $ (16,776.02) | -77.43% |
| Private Duty | $ 806,496.38 | $ 425,041.18 | $ 324,429.58 | $ 317,642.55 | $ 334,726.77 | $ 291,212.77 | $ 381,455.20 | 89.75% |
| Compensated Absences | $ 2,853,673.55 | $ 4,205,073.16 | $ 3,959,783.05 | $ 4,644,328.10 | $ 3,646,680.55 | $ 4,695,009.84 | $ (1,351,399.61) | -32.14% |
| Storm Recovery | $ 474,426.05 | $ 629,304.57 | $ 608,531.39 | $ 312,690.85 | $ 570,233.37 | $ 572,367.45 | $ (154,878.52) | -24.61% |
| Recreation | $ 113,646.80 | $ 151,340.89 | $ 182,146.81 | $ 196,144.13 | $ 254,646.47 | $ 279,300.66 | $ (37,694.09) | -24.91% |
| Civic Events (Veterans) | $ 5,555.96 | $ 15,425.92 | $ 30,716.67 | $ 28,639.94 | $ 36,420.78 | $ 33,770.78 | $ (9,869.96) | -63.98% |
| Ad Journal (City Council) | $ 2,198.61 | $ 1,370.83 | $ 1,471.33 | $ 1,467.01 | $ 1,544.85 | $ 1,635.52 | $ 827.78 | 60.39% |
| Medical Self-Insurance | $ 3,962,632.06 | $ 5,208,248.28 | $ 7,243,373.48 | $ 10,182,896.93 | $ 11,042,754.23 | $ 6,142,613.39 | $ (1,245,616.22) | -23.92% |
| General Liability Self-Insurance | $ 1,567,948.11 | $ 166,808.70 | $ 408,255.43 | $ 1,031,751.35 | $ 587,456.72 | $ 489,141.27 | $ 1,401,139.41 | 839.97% |
| Worker's Comp Self-Insurance | $ 1,076,520.89 | $ 2,052,298.54 | $ 1,728,649.67 | $ 1,269,325.55 | $ 815,380.12 | $ 563,150.00 | $ (975,777.65) | -47.55% |
| **Group (A)** | $ 10,867,989.55 | $ 12,876,579.23 | $ 14,493,676.37 | $ 17,985,368.36 | $ 17,294,048.15 | $ 13,091,105.05 | $ (2,008,589.68) | **-15.60%** |
| Municipal Open Space | $ 539,749.46 | | | | | | $ 539,749.46 | 100.00% |
| National Opiate Settlement Funds | $ 514,144.26 | $ 176,582.50 | $ 116,950.54 | | | | $ 337,561.76 | 191.16% |
| Lead-Based Paint Inspections | $ 249,922.85 | $ 130,857.67 | $ 19,724.10 | | | | $ 119,065.18 | 90.99% |
| Housing Reserve | $ 1,012,639.52 | $ 1,012,639.52 | $ 1,012,639.52 | $ 12,639.52 | $ 1,012,639.52 | $ 1,012,639.52 | $ - | 0.00% |
| Affordable Housing Trust | $ 2,624,675.53 | $ 2,303,678.28 | $ 2,167,525.26 | $ 1,802,259.53 | $ 1,061,206.88 | $ 728,861.11 | $ 320,997.25 | 13.93% |
| Revolving Loan | $ 526,192.51 | $ 501,304.38 | $ 495,692.03 | $ 489,016.50 | $ 488,124.46 | $ 504,032.36 | $ 24,888.13 | 4.96% |
| **Group (B)** | $5,467,324.13 | $4,125,062.35 | $3,812,531.45 | $2,303,915.55 | $2,561,970.86 | $2,245,532.99 | $1,342,261.78 | **32.54%** |
| **Total** | **$ 16,335,313.68** | **$ 17,001,641.58** | **$ 18,306,207.82** | **$ 20,289,283.91** | **$ 19,856,019.01** | **$ 15,336,638.04** | **$ (666,327.90)** | **-3.92%** |

# ITEM NUMBER: CM- 2

**ITEM NAME:** Letter of Resignation from Clifton Arts Center
**RECOMMENDATION:**

---

**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/28/2025 | Cover Memo |

**From:** Michael Gabriele <michaelcgabriele@gmail.com>
**Sent:** Tuesday, January 28, 2025 11:13 AM
**To:** Villano, Dominick <dvillano@cliftonnj.org>; Biegel, John <Jbiegel@cliftonnj.org>; Grabowski, Raymond <rgrabowski@cliftonnj.org>; Cammilleri, Roxanne <rcammilleri@cliftonnj.org>
**Cc:** Grasso, Liana <lgrasso@cliftonnj.org>
**Subject:** Resigning from the Clifton Arts Center Advisory Board

Colleagues and City Hall Officials
Jan. 28, 2025

To all,

Good morning. Last night, at the advisory board meeting of the Clifton Arts Center (CAC), I announced that I'm stepping down as a member of the board and from my role as board president. I'm sending this email note to respectfully inform you of my decision.

During last night's meeting, I suggested that my departure from the board could coincide with the start of the May 5 to June 28 event at the CAC: "Celebrating 25 Years of Creativity." This exhibit marks the Silver Anniversary of the CAC, which would be an appropriate milestone for me to end my term.

This is also a sufficient amount of time for the board members to decide how, or if, they'd like to replace me. If the decision is for me to leave sooner, then I'd be happy to accommodate. In any event, my decision to resign is final.

The CAC is a valuable cultural resource for the city of Clifton. I've been a member of the CAC advisory board for over 15 years. It's been a pleasure for me to serve and work with my colleagues on various projects. However, there comes a time when a person should step down and pass the torch. This is the essence of good-will stewardship when serving an organization.

The time has come for me to step down and pass the torch.

Thank you and good luck.

Yours truly,

Michael Gabriele
Clifton, NJ

# ITEM NUMBER: CM- 3

**ITEM NAME:** 2025 Budget Meetings
**RECOMMENDATION:**

---

**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
Attached, please find Local Finance Notice (LFN) 2024-20 dated December 18, 2024, that has previously been distributed to the Mayor and Council at the January 8, 2025 City Council Meeting.
The first item covered by this LFN is the amended schedule of Budget Introduction (March 31) and Budget Adoption (April 30) dates.
Since the Finance Office has not been informed of any potential Budget Meeting dates, this is a friendly reminder.
This LFN also reminds the Governing Body that "...municipalities that fail to timely adopt their budgets risk imposition of statutory penalties, up to and including a $25-per-day fine for governing body members who willfully fail or refuse to comply with a final
order of the Director. N.J.S.A. 40A:4-84."
Respectfully submitted,
Joseph Kunz, Chief Financial Officer

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | LFN 2024-20 | 1/30/2025 | Cover Memo |

DIVISION OF
LOCAL GOVERNMENT
SERVICES

# Local Finance Notice

LFN 2024-20

December 18, 2024

Philip D. Murphy, Governor | Tahesha L. Way, Lt. Governor | Jacquelyn A. Suárez, Commissioner | Michael F. Rogers, Director

Contact

**Website**
www.nj.gov/dca/dlgs

**E-mail**
dlgs@dca.nj.gov

**Phone**
609.292.6613

**Mail and Delivery**
101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

**Distribution**

Municipal & County CFOs
Municipal & County Managers/Administrators
Municipal Clerks
Clerks, Boards of County Commissioners
Auditors

## CY 2025 Budget Matters

This Notice contains important budget process updates for counties and calendar year municipalities. Please review the Notice thoroughly.

### CY 2025 Budget Deadline Extension and Enforcement

As authorized by N.J.S.A. 40A:4-5.1, the Local Finance Board approved at its December meeting the statutory budget deadline revisions set forth below. These changes modify the statutory dates for introduction, adoption, and Mayor/Council Faulkner Act and related budget transmissions. The revised dates (absent referendum dates) are:

| Budget Introduction & Adoption (Non-Referendum) | Statutory Date | Revised Date |
|---|---|---|
| Mayor/Council Faulkner Act (Executive) budget transmission to governing body | 1/17 | 2/28* |
| Submission of the County and Municipal Annual Financial Statement (AFS) | 1/26, 2/10 | 3/7 |
| Municipal introduction and approval of budget | 2/10 | 3/31* |
| County introduction and approval of budget | 1/26 | 3/31* |
| Municipal adoption | 3/20 | 4/30* |
| County adoption | 2/28 | 4/30* |

*or the date of the next regularly scheduled meeting of the governing body.

Notwithstanding the revised dates, a budget may be adopted anytime within 10 days of receiving the Director's certification of approval of the budget.

To avail itself of the revised dates, the governing body must adopt a resolution by no later than March 31, 2025 to extend the adoption date of the 2025 budget and increase temporary budget appropriations as may be necessary due to the extension.

Counties and municipalities that fail to timely adopt their budgets risk imposition of statutory penalties, up to and including a $25-per-day fine for governing body members who willfully fail or refuse to comply with a final order of the Director. N.J.S.A. 40A:4-84.

Municipalities and counties must submit all budget related processes and audit processes using the Financial Automation Submission Tracking (FAST) system. Current versions of budget forms and related financial documents are available for download on the Division's FAST webpage. Municipalities and counties are required to use the most up-to-date budget workbook, version 2025.0, which contains a "data rollover" feature that reduces data entry by allowing the import of 2024 budget data. Macros must be enabled for this functionality to execute properly. Municipalities and counties must use the newest version for the annual financial statement (AFS) workbook (2024.0) as new features have been included.

## COVID Special Emergencies

For COVID Special Emergency deferred charges passed in 2020 and 2021, CY 2025 is the year for the fourth installment to be budgeted. The deferred charge can be excluded from both the 1977 and 2010 caps. For the levy cap, include the COVID Special Emergency in the deferred charge section of the workbook.

## Municipalities with Municipal Water Systems: Capital Budgets & Adequately Providing for System Needs

N.J.S.A. 58:31-7 of the Water Quality Accountability Act (WQAA) requires all local units with their own water system to file an annual capital improvement report (WQAA annual report) with the New Jersey Department of Environmental Protection (NJDEP) **by March 15, 2025** listing the infrastructure improvements required under the local unit's water system asset management plan. For the Project History section of the WQAA annual report, capital projects to be implemented under the asset management plan are listed under the heading "Projects Planned But Not Yet Placed Into Service." Projects to be identified as Short Term (1-3 years), Medium Term (4-6 years), and Long Term (7-10 years) based on the anticipated construction period of those projects. This template worksheet outlines the submittal requirements. The DEP submission portal is here.

Effective starting with CY2024 municipal budgets, N.J.A.C. 5:34-4.3(c) requires every municipality with its own water system to have an annual capital budget and program. Further, the capital budget and capital program of a municipality with its own water system shall incorporate the infrastructure improvements listed on the municipality's WQAA annual report for the corresponding period, along with the estimated costs of said improvements and anticipated financing by sources and amounts in accordance with N.J.A.C. 5:30-4.6(a). Although WQAA annual report now includes a Mid Term (4-6 years) category, the minimum capital program period for municipalities with under 10,000 in population remains three (3) years (budget year + two additional years) regardless of whether the municipality has a water system.

**PLEASE NOTE:** The water system improvement projects listed on the WQAA annual report under "Projects Planned But Not Yet Placed Into Service" for the Short Term (1-3 years) category and, if applicable, the Mid Term (4-6 years) categories, must also be listed in the capital budget and capital program for the applicable period unless the Director otherwise determines that a municipality's fiscal circumstances warrant deviating from the asset management plan – such a determination will be made in consultation with NJDEP.

- The project title for each water system improvement project listed on the capital budget and program must include word-for-word the information listed under "Type of Asset" and "Project Name – Comments" in the WQAA annual report.
- The estimated project cost listed in both the capital budget/program and the WQAA annual report must likewise match.
- The Excel or PDF version of the WQAA annual report for 2025 must be uploaded with the budget document into FAST.

The chief municipal finance officer (CMFO) should work with the official currently responsible for submission of the WQAA annual report to DEP (e.g., public works director, water superintendent, engineer) to ensure the capital budget information matches what is referenced in the report. Pursuant to N.J.A.C. 5:30-7.6, a municipality eligible for local examination is responsible for ensuring their annual budget complies with the above-referenced requirements.

When crafting their CY2025 budgets, municipalities with water systems should make adequate provision for the capital and operational needs of their systems. N.J.S.A. 40A:4-78 authorizes the Director to order municipalities to take such measures as deemed necessary to ensure the integrity of a municipality's water infrastructure including, but not limited to, limiting the diversion of surplus water system revenues to the general fund. The Director may account for a municipality's fiscal circumstances in determining appropriate measures.

## Transitional Aid Application Process

Calendar Year municipalities in financial distress will only have one opportunity to apply for Transitional Aid to Localities (Transitional Aid). An introduced budget must accompany the application. Because aid awards come with stringent conditions and a significant loss of local control, municipalities should carefully evaluate whether it is necessary and appropriate to seek Transitional Aid. A separate Transitional Aid Local Finance Notice setting the deadline for CY Transitional Aid applications will be released in the coming weeks.

In recognition of the hardship a zero-dollar budget anticipation for this discretionary aid program would present for program applicants, municipalities that received Transitional Aid in CY 2024 are allowed, for budget introduction purposes only, to anticipate Transitional Aid in an amount equal to 85 percent of their CY 2024 aid allocation.

## Municipal Aid and the FY2026 State Budget

After the FY2026 State budget is proposed, the Division will notify municipalities as to the amount of Energy Tax Receipts aid that can be anticipated in their budgets and any other aid as presented in the Governor's budget. Aid amounts from 2024 may be utilized in the introduced 2025 budget for planning purposes.

## Local Examination – Municipal Budgets

The Division will examine Group 2 municipal budgets CY 2025. Groups 1 and 3 may be eligible for local examination. Eligibility status is on the Municipal Information Sheet. Local examination municipalities must meet all applicable statutory deadlines to remain eligible. If the governing body of a municipality that is eligible for local examination wants the Division to examine the budget, the governing body must pass a resolution prior to the introduction of the budget requesting DLGS review.

Pursuant to N.J.A.C. 5:30-7.6, a municipality eligible for local examination that has a municipal water system is responsible for ensuring their capital budget includes the required information from the WQAA annual report.

Municipalities that failed to submit to the Division the User-Friendly Budget section corresponding with its CY2024 adopted budget are ineligible for local examination until the User-Friendly Budget has been submitted.

In addition to existing non-eligible categories, please note that the following municipalities are likewise ineligible for local budget examination:

- Municipalities having adopted a COVID special emergency;
- If, during the current or prior fiscal year, an individual who does not hold a municipal finance officer certificate is or was serving as a temporary CFO pursuant to N.J.S.A. 40A:9-140.13;
- If, during the current or prior fiscal year, a private entity is or was temporarily fulfilling the duties of a CMFO pursuant to N.J.S.A. 40A:9-140.10;
- Municipalities where, in the prior fiscal year, voters approved the sale of a water or sewer system pursuant to N.J.S.A. 40:62-5; and
- If, in the prior fiscal year, the municipality has completed the approval process pursuant to the Water Infrastructure Protection Act (N.J.S.A. 58:30-1 et seq.) for the sale of a water or sewer system.

## Other Budget Reminders

Amendment Procedures**:** N.J.S.A. 40A:4-4 specifies budget cycle procedures. The amendment process cannot begin until after the governing body holds a public hearing on the introduced budget. Once the public hearing is held, the budget can be amended on the same night so long as it is after the public hearing portion of the meeting.

Health Insurance Contributions and Waivers: Amounts appropriated for employees who receive payments in lieu of accepting health benefits (i.e. waiver payments) must be appropriated as a separate line item ("Health Benefit Waiver" with FCOA Code #23-222).

To disclose the value of employee contributions and reduced employer costs for health care coverage to the public, each formal Budget Message shall contain information or a schedule showing the amounts contributed from employees, the employer share, and total costs. The disclosure may be broken down by employee group. The health insurance cap exclusion is based upon an average State Health Benefit increase of **16.4 percent for CY 2025**. The appropriation cap exclusion is **12.4 percent**. The levy cap exclusion will be **14.4 percent**. These amounts are calculated in the levy cap workbook's health insurance tab.

Submission of Special Items of Revenue (C-159's): The deadline for C-159 submission is **December 20, 2024**. Exceptions will be handled on a case-by-case basis.

Volunteer Fire and EMS Appropriations: A municipality may appropriate a maximum of $165,564 in its CY2025 budget for use by volunteer fire companies or fire districts. In any municipality with more than three volunteer fire companies or fire districts, the governing body may appropriate an additional $50,000 annually for each additional volunteer fire company or fire district. Please review Local Finance Notice 2024-14 for additional information.

As amended by L. 2022, c.12, N.J.S.A. 40:5-2 allows a municipality or county to appropriate up to $125,000 annually as a contribution to a duly incorporated volunteer first aid, ambulance, or rescue squad association rendering service generally throughout the municipality or county, along with an additional amount not to exceed $70,000 annually if the association demonstrates extraordinary need directly related to the performance of the association's duties.

Whenever the total annual contribution to a volunteer first aid, ambulance, or rescue squad association exceeds $70,000, the municipal or county CFO, as applicable, shall receive an audit performed by a certified public accountant or a registered municipal accountant of the association's financial records for the current year which shall certify to the governing body that such records are being maintained in accordance with sound accounting principles.

Additional sums may be appropriated as deemed necessary for the purchase of first aid, ambulance, rescue or other emergency vehicles, equipment, supplies and materials for use by a volunteer first aid, ambulance, or rescue squad association; however, the title to these items shall remain with the county or municipality, as applicable, which shall control and disburse the funds.

Municipal Library Tax Levy: L. 2011, c.38 requires a dedicated line item on property tax bills for municipal free and joint free public libraries, which does not result in a tax increase but rather changes the way the minimum library appropriation is displayed to the public. The minimum municipal library tax rate is 1/3 of a mil unless a successful voter referendum increases that amount. See Local Finance Notice 2018-17 at pages 5-6 for further information on the process for changing the municipal library tax rate.

Posting Budgets on Municipal Website: N.J.S.A. 40A:4-10 requires each municipality and county to post on their website the current year adopted budget along with adopted budgets for the three prior years. The 2021, 2022, 2023 and 2024 budgets should now be posted **including the corresponding user-friendly budget sections**. Once adopted, the 2025 budget must be posted at which point the 2021 adopted budget may be dropped. Municipalities without websites must submit a pdf copy of their adopted budgets for the current year and three prior years for posting on the Division's website, emailing dlgs@dca.nj.gov with the subject heading "Adopted Budget DLGS Website Posting."

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Approved: Michael F. Rogers, Director

| Document | Internet Address |
|---|---|
| FAST Updates | https://www.nj.gov/dca/dlgs/Fast.shtml |
| Municipal & County Budgets | https://www.nj.gov/dca/dlgs/programs/mc_budgets.shtml |
| NJDEP WQAA Webpage | https://www.state.nj.us/dep/watersupply/g_reg-wqaa.html |
| WQAA Annual Report Template | https://www.state.nj.us/dep/watersupply/xls/wqaa-capital-improvement-report-template-worksheet.xlsx |
| NJDEP Online Submission Portal | https://dep.nj.gov/online/ |
| Local Finance Notice 2024-14 | https://www.nj.gov/dca/dlgs/lfns/2024/2024-14.pdf |
| L. 2022, c.12 | https://pub.njleg.state.nj.us/Bills/2022/PL22/12_.PDF |
| Local Finance Notice 2018-17 | https://www.nj.gov/dca/dlgs/lfns/2018/2018-17.pdf |

# ITEM NUMBER: CM- 4

**ITEM NAME:** Labor Counsel Contract Analysis
**RECOMMENDATION:**

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
After Councilman Latona requested a copy of Labor Counsel's invoice at the last Council Meeting, I reviewed the labor attorney professional service expenditures to date.
Resolution Number R387-24, dated August 7, 2024, set a maximum for this professional service of $135,000 for the 12-month period, ending August 2025. (Budget Monthly Average $11,250)
The City recently received the December 2024 invoice from Labor Counsel of $16,637.78. To date, the City has paid $99,134.94 in invoices for the first 5 months of this contract (August to December 2024). This is an average of $19,826.99 per month. At this rate, I am concerned about the overall cost to the City, and more importantly, if there is enough (budget) funding in their overall contract balance ($36,133.06) of their one-year contract.
By way of reference, Resolution Number R324-23, dated July 5, 2023, awarded a similar professional service contract to O'Toole Scrivo for Labor Counsel. Based on the information in the Vendor Profile, the City paid this firm $69,155 in total for their professional service contract during their 12-month contract.
Respectfully submitted,
Joseph Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Father Oleksii - Holy Ascension
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** 2025 NJDEP Green Acres
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 1/28/2025 | Cover Memo |

**2025 NJDEP Green Acres – Public Hearing Announcement**

**PURPOSE:** the City of Clifton is seeking funding through the State of NJ Green Acres Program for improvements at Surgent Park, located at 963 Valley Road.

**PROJECT SCOPE:** Clifton proposes various upgrades and restoration of amenities including fields, fencing, benches, picnic tables, trash receptacles, scoreboard, batting cage, tennis court resurfacing, restroom renovations to increase accessibility, improved drainage, rain gardens, and park signage at Surgent Park for improved community use and accessibility. A concept plan showing the proposed changes, a preliminary cost estimate, and an environmental impact assessment for the project can be found at: https://www.cliftonnj.org/.

**PUBLIC HEARING INFORMATION:** The public is encouraged to attend a public hearing to learn more about the proposal and to ask questions or provide comments on the proposed plan on February 4, 2025, at 6:30 PM. The meeting will be held **in person** as part of the regularly scheduled Council meeting at Clifton City Hall 900 Clifton Avenue, Clifton NJ, 07013.

**WRITTEN COMMENTS:** Written comments on the proposed application may be directed to:

- Dominick Villano, City Manager
- dvillano@cliftonnj.org
- 973-470-5854

**ITEM NUMBER:**

**ITEM NAME:** Minutes of Executive Session of January 8, 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Minutes of Workshop Meeting of January 21, 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Workshop | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**CLIFTON, NEW JERSEY**
**WORKSHOP**
**MEETING MINUTES JANUARY 21, 2025**

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 2025 which was published as legal advertisements in the Herald News on January 5, 2025, and was additionally advertised in the Record on January 5, 2025. 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) (via Zoom) |
| 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, via Zoom; Assistant City Attorney, Andrew Oddo; Assistant City Attorney, Thomas Egan, City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

Presentations:

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

Respectfully submitted,

Nancy Ferrigno
City Clerk

## PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

## ACTION ITEMS

A-1 Chief Financial Officer Recommends Approving Temporary Emergency Resolution to Include Grants in 2025 Temporary Municipal Budget (R026)
Approved: BG/JK

A-2 LSRP Services - City Engineer Recommends Extending Contract with Rohan Tadas of Environmental Resolutions, Inc. for 5 Remediation Sites (R028)
Approved: MS/JK

A-3 Authorization to Approve Permission to Advertise Request for Proposals for Engineering Design Services for Main Memorial Park Improvements for City of Clifton (R030)
Approved: CD/JK

A-4 Authorization to Approve Award of Contract to ESO Solutions Inc. for the Emergency Medical Services (EMS) Software Services for the Fire Department of the City of Clifton (R031)
Approved: BG/JK

A-5 Authorization to Approve Award of Contract to Mattress Plus for the Purchase of Mattresses, Frames and Mattress Protectors for the Fire Department for the City of Clifton (R032)
Approved: CD/JK

A-6 Authorization to Approve Award of Contract for Police Officer Scheduling System (POSS) Annual Maintenance And Support (R033)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to award the contract for POSS adding that administration provide last years' cost with all requests for approval going forward.

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

A-7 Authorization to Approve Award of Contract to Motorola Solutions for the Purchase of Batteries and Holders for the Radios for the Police Department via New Jersey State Contract (R034)
Approved: CD/AL

A-8 Authorization to Approve Exceeding the Amount of Professional Service Agreement with Laddey Clark & Ryan (R038)

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to approve exceeding the amount of Professional Service Agreement with Laddey Clark & Ryan.

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

A Motion was made by Councilwoman Pino, seconded by Councilman D'Amato and passed on roll call vote to approve exceeding the amount of Professional Service Agreement with Laddy Clark & Ryan for $15,000.00 only.

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

A-9 Authorization to Approve Appointing Member to the Christmas Spirit/Holiday Committee

A Motion was made by Councilwoman Pino, seconded by Councilman Kolodziej and passed on roll call vote to table Item A-9.

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

A-10 Authorization to Approve Appointing Member to Christmas Spirit/Holiday Committee

A Motion was made by Councilwoman Pino, seconded by Councilman Kolodziej and passed on roll call vote to table Item A-10.

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

A-11 Authorization to Approve Reappointing Members to the Historical Commission (R041)
Approved: JK/AL

A-12 Authorization to Approve Renewal of Helicopter License - Sixty Hamilton Street (R042)
Approved: JK/CD

A-13 Authorization to Approve Renewal of Pet Shop License - Petco #1865 (R043)
Approved: JK/CD

A-14 Authorization to Approve Renewal of Games of Skill Distributor Licenses (R044)
Approved: JK/CD

A-15 Authorization to Approve Renewal of Junk Peddler License - Kaminski (R045)
Approved: JK/CD

A-16 Authorization to Approve Renewal of Games of Skill Operators Licenses (R046)
Approved: JK/CD

A-17 Authorization to Approve Renewal of New & Used Car Lot Licenses (R047)
Approved: JK/CD

A-18 Authorization to Approve Renewal of Renting & Leasing Vehicles License - Gensinger Motors (R048)
Approved: JK/CD

A-19 Authorization to Approve Renewal of Florist Licenses (R049)
Approved: JK/CD

A-20 Authorization to Approve Accepting $50,000 Grant Award from Passaic County for Code Blue Warming Center (R050)
Approved: AL/CD

A-21 Authorization to Approve Updating the 2023 Sewer Rate Study to Include Projected Increases

A Motion was made by Councilman D'Amato, seconded by Councilman Latona and passed on roll call vote to authorize to approve updating the 2023 Sewer Rate Study to include projected increases.

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

**DISCUSSION ITEMS/NEW BUSINESS**

D-1 Update Zoning Ordinances for Houses of Worship (No documentation) MS

A discussion took place regarding the progress of the Zoning Committee's recommendations. A time frame is needed for submitting suggestions.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Gibson and passed, with no objections, for the Zoning Committee to submit suggestions the Council regarding the update of zoning ordinances at the first meeting in March. Once the suggestions are submitted, then a joint meeting of the Zoning and Planning Board will take place to discuss the suggestions submitted.

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

D-2 Late - Third River Flooding Update (No documentation) TL

A discussion took place which touched on the following; applying for grants from FEMA, study results offering the options of buyouts or raising the homes, straightening the river, the DEP asking the City to be patient with a response to application, not having enough land to add detention ponds or basins, Weasel Brook flooding has no plants or projects to alleviate flooding.

D-3 Rules of Order (No documentation) MS

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to have Council Privilege immediately after the City Manager addresses the residents.

(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.

Councilwoman Sadrakula rescinded her motion, and the following was voted on and passed.

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to amend the Rules of Order to have 5 minutes of Council Privilege immediately after the City Manager responds to the public and then another 5 minutes, if time allows, after City business is complete.

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

## COUNCIL MAIL

CM-1 Thank You to Clifton Recreation re: Candyland
CM-2 Local Finance Notice (LFN) 2025-01 - CY 2025 Municipal Levy Cap Referendum Procedures

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to approve the Municipal Levy Cap Referendum

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

CM-3 Board of Taxation
CM-4 Final 2024 Budget Status Reports for Both the Sewer Utility and the Municipal Budget

A Motion was made by Councilman Latona to have the Fire Chief give a presentation at the next Council meeting regarding excessive overtime. With no second to the motion, there was no vote.

Council requested two reports from the Fire Department. One on overtime and the other for grants.

A Motion was made by Councilman Latona, seconded by Councilman D'Amato to have CFO and the City Engineer to be at all Council meetings. Councilman Latona rescinded this Motion.

A Motion was made by Councilman Gibson, seconded by Councilwoman Sadrakula and passed on roll to have the CFO served with a Rice Notice to discuss him attending all City Council meetings.

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

CM-5 Thank You - The Jonkman & Munck Families
CM-6 Revaluation Amendment

Councilman Kolodziej announced that the City was granted an extension for the revaluation to October 25, 2025.

CM-7 Recommendation of Members to the Board of Recreation

A Motion was made by Councilwoman Sadrakula seconded by Councilman D'Amato and passed on roll call vote to appoint Judy Bassford and Juan Abreu to the Board of Recreation.

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

CM-8 2025 SID Accounts
CM-9 2024 Collection Rates - Tax Collector

Councilwoman Sadrakula asked for a sewer report to be provided at the next council meeting.

CM-10 Flea Market Fundraisers
CM-11 Retirement - Deputy City Clerk

**CONFIDENTIAL ITEMS/CLOSED SESSION**

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING EXECUTIVE SESSION**

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

CON-1 PBA Contract Negotiations and Request for Labor Counsel Emails
CON-2 Affordable Housing Obligations - Resolution
CON-3 Vicki Citrino v. City of Clifton, et al - ESX-L-1892-24
CON-4 Bozena Piekoszewski v. City of Clifton, et al PAS-L-348-23
CON-5 Notice of Tort Claim by D.V. - Potential Litigation: Request from Councilmembers for Outside Council

**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 January 21, 2025, at which time, said subject(s) shall be discussed; and

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

# ITEM NUMBER:

**ITEM NAME:** Minutes of Executive Session of January 21, 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Minutes of Regular Meeting of January 21, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Regular | 1/29/2025 | Cover Memo |

**CLIFTON, NEW JERSEY**
**REGULAR MEETING MINUTES JANUARY 21, 2025**

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 2025, which was published as legal advertisements in the Herald News on January 5, 2025, and was additionally advertised in the Record on January 5, 2025. 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) (Via Zoom) |
| 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; Assistant City Attorney, Thomas Egan, City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

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

Iman Chauldhary – Masjid Baitul Mahid

## APPROVAL OF MINUTES

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and failed on roll call vote to approve the Executive Session Minutes of January 8, 2025.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to approve the Minutes of the Workshop Session of January 8, 2025, and Regular Session of January 8, 2025.

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

## COMMUNICATIONS MEETING MINUTES

C-1 Minutes of Civil Rights Committee of October 28, 2024
C-2 Minutes of Historical Commission of December 5, 2024
C-3 Minutes of Traffic Safety Council of December 12, 2024

## SECOND READING ORDINANCES

**A. Adoption of Ordinance 7965-25**

**B. Public Hearing on Ordinance 7965-25**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7965-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

**Calendar Year 2025 Ordinance To Exceed the Municipal Budget Appropriation Limits and To Establish A CAP Bank (NJSA 40A:4-45.14)**

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

**C. Adoption of Ordinance 7966-25**

**D. Public Hearing on Ordinance 7966-25**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7966-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

**An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 9 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 7967-25**

**F. Public Hearing on Ordinance 7967-25**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7967-25

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

The following entitlèd ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

**An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 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 7968-25**

**H. Public Hearing on Ordinance 7968-25**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7968-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

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

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

**I. Adoption of Ordinance 7969-25**

**J. Public Hearing on Ordinance 7969-25**

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7969-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

**An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Larkspur Lane from Urma Avenue to Pershing Road)**

(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 7971-25

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 IV Thereof, Entitled "Officials and Employees Not Represented by a Bargaining Unit", Maximum Salaries Fixed" (Amends Salary of Assistant Zoning Officer (Part-Time) Retroactive to January 1, 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 Tuesday, February 4, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

## FLOOR TO THE MEMBERS OF THE PUBLIC

Gregory Grahl, 65 Van Riper Ave., discussed the lack of parking on Van Riper Ave and surrounding area.

The following residents spoke about bringing an end to the tractor trailer traffic on Pleasant Ave., which is a safety issue to the children at the Learning Center Daycare.

Priscila Alvarez, 2 Pleasant Ave.
Melissa Guzman, 25 East Madison Ave.,
Yisely Munoz, 27 Althea St.
Erica Muniz, 18 Grunwald St.
Gwendolyn Gardner, 187 Edison St., spoke about excessive truck traffic on Edison St.

Jose Siano, 102 Trenton Ave., the pressing concern regarding the dangerous truck traffic near the daycare on Pleasant Avenue, emphasizing the urgent need for action to protect the safety of children and families in the area. He has announced a series of events and fundraisers organized by JK Realty. Mr. Siano expressed his disappointment after attending the recent Action Committee meeting, where he and other concerned citizens found the doors locked and no members of the Council were present.

Gary Perino, 491 Mt. Prospect Ave., highlighted that Rutt's Hut has been selected as a filming location. Additionally, Mr. Perino asked Councilman Kolodziej for more information about the potential relocation of the Hamilton House to the City Hall grounds. He expressed concerns about the heavy traffic along Colfax Avenue, recognizing it as a significant issue for residents. In particular, he noted the safety risks posed by trucks near a local daycare, and he committed to bringing this matter to the attention of the Traffic Safety Committee.

Henry Cholewczynski, 37 Phyllis Place, extended his appreciation to the Department of Public Works for their outstanding effort in plowing the recent snowfall. He addressed the need for residents to take responsibility for their sidewalks and that quality-of-life officers should be proactive in issuing tickets to those who do not shovel their sidewalks. Additionally, he inquired

about how many summonses have been issued for this infraction. Mr. Cholewczynski addressed the ongoing issue of truck traffic near the Learning Studio Daycare. He suggested implementing a crossing guard in the area could be an effective solution.

Donna Popowich, 57 Dalewood Rd., announced a garage sale fundraiser, encouraging residents to donate items to support The Little Pantries. Additionally, Ms. Popowich inquired when the town hall meeting for public input on the budget would be organized. She expressed concern over the apparent lack of donations from City officials to the little pantries. She highlighted the exceptional efforts of Nate King from the Health Department, awarding him a certificate for his outstanding work with the warming center. Lastly, she addressed the recent tabling of volunteer appointments, expressing that such action felt disrespectful to those who dedicated their time and energy to serving the community.

Matt Mullins, 42 Gould Terrace, thanked Nate King for his outstanding service to the community warming center. He spoke about Council using their power for the good of the residents and offered his assistance for help in doing so.

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

(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 Latona and passed on roll call vote to have Council privilege immediately after the City Manager addresses the residents.

(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.

Councilwoman Sadrakula rescinded her motion, and the following was voted on and passed.

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to have 5 minutes of Council privilege immediately after the City Manager responds to the public and then another 5 minutes, if time allows, after City business is complete.

(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

Gregory Grahl – City Manager, Dominick Villano, replied that he would check into the parking issues on Van Riper Ave.

Henry Cholewczynski – City Manager, Dominick Villano, thanked Mr. Cholewczynski for recognizing the DPW's cleaning efforts after a recent snowstorm. He also commented that he would get the number of summonses issued to residents who did not clear their sidewalks of snow in the timeframe listed in the City's Ordinance.

Priscila Alvarez – City Manager, Dominick Villano, pointed out that the recent incident involving a tractor trailer did not cause any damage and the Police Department issued the driver a summons. Mr. Villano said he contacted Google to have the truck route changed, perhaps flashing signs and bollards be installed.

## COUNCIL PRIVILEGE

### Councilman D'Amato

Councilman D'Amato emphasized the need for immediate attention to the tractor trailer traffic safety issue affecting the daycare facility in our community. He expressed gratitude to everyone involved in the warming center initiative, acknowledging their efforts to support residents during

these cold months. Councilman D'Amato also raised concerns about traffic safety on Haddonfield Road, suggesting that the installation of rumble strips might be an effective solution to improve safety. He highlighted ongoing illegal activities occurring behind Clifton Stadium, urging swift action from law enforcement. On a more positive note, Councilman D'Amato encouraged residents to share their holiday memories by sending in pictures to Clifton Cable, which will be broadcast for residents to enjoy. He voiced his frustration regarding the cynical and negative behavior exhibited by some Councilmembers, insisting that it needs to stop so that the Council can focus on achieving results for the community. He posed a pivotal question to his fellow Councilmembers regarding their support for a charter study aimed at potentially changing Clifton's form of government, believing it could lead to more effective governance. Councilman D'Amato also referenced Donna Popowich's comments about the desire for community involvement, mentioning that potential volunteers often encounter roadblocks that hinder their ability to contribute. He concluded by warmly welcoming resident Matt Mullins to his first Council meeting, underscoring the importance of civic engagement in shaping the future of Clifton.

**Councilman Gibson**

Councilman Gibson addressed the pressing issue of tractor trailer traffic near local daycare facilities, emphasizing that this matter requires immediate attention due to the safety concerns it raises for the children.

Councilman D'Amato left the dais at 9:37 p.m.

He took a moment to apologize to Joe Siano for the absence of Councilmembers at the recent Action Committee meeting. Additionally, Councilman Gibson extended his kudos to the Department of Public Works (DPW) for their excellent cleanup efforts following the recent snowstorm.

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

**Councilwoman Sadrakula**

Councilwoman Sadrakula pointed out that there is an urgent need for a resolution regarding tractor trailer safety issues on Pleasant Avenue, particularly near the daycare center. The truck traffic on Colfax Avenue is causing concern as well. Additionally, there has been frustration surrounding the recent vote to appoint an unlimited number of members to the Holiday Committee, which was unfortunately tabled. Councilwoman Sadrakula addressed public speaker Matthew Mullins, who has shown an interest in getting involved in City matters and gave him permission to call her anytime. Councilwoman Sadrakula expressed that it is crucial to organize a Town Hall meeting to engage with the public about the budget, along with scheduling a regular budget meeting. It has become increasingly apparent that this Council is struggling to make substantial progress, and there is a pressing need to cut overtime expenses.

**Councilman Latona**

Councilman Latona emphasized the need to tackle tractor trailer safety concerns on Pleasant Avenue and proposed the idea of placing a parking enforcement officer at this location to enhance safety measures. Additionally, he sought a clear timeframe for the installation of bollards at the next Council meeting. Councilman Latona also brought attention to the lack of parking on Van Riper Avenue, stressing that solutions must be explored to alleviate this ongoing issue.

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

He asked when previously agreed to speed tables will be installed, which have yet to materialize. Councilman Latona pointed out a need for a plan to address traffic concerns on Colfax Avenue near the High School. He reminded residents of their responsibility to clear snow from sidewalks within 24 hours after a snowstorm, thanking the Department of Public Works for their excellent job in clearing the streets. He also acknowledged Nate King's efforts in managing the warming center for those in need. Councilman Latona expressed a hopeful sentiment for peace in the Middle East and a desire for a similar resolution in Ukraine. He concluded with the announcement of upcoming community events and fundraisers.

Councilwoman Sadrakula returned to the dais at 9:51 p.m.

**Councilman Kolodziej**

Councilman Kolodziej exercised his Council Privilege to announce the various programs and classes being offered by the Recreation Department. He proposed a solution to enhance safety by suggesting the installation of a 12-foot banner near The Learning Studio to deter tractor trailers from entering restricted areas. Addressing ongoing concerns regarding parking, Councilman Kolodziej advocated for a change in zoning laws to permit parking on lawns, aiming to alleviate the lack of available parking spaces in the area. As budget season approaches, he urged his colleagues to exercise caution and avoid depleting the existing trust funds, emphasizing the need for fiscal responsibility. Councilman Kolodziej announced his resignation from the Action Committee, offering the position to either Councilman Latona or Councilwoman Sadrakula, though at the time, neither accepted. He provided an update from the Open Space Committee and proposed relocating the Hamilton House Museum to the City Hall grounds. He also suggested utilizing Surgent Park for nighttime sports events, taking advantage of its lighting. Addressing resident Donna Popowich, he brought to light that the Holiday Committee funds had been redirected to fund a forensic audit. In closing, Councilman Kolodziej underscored the community's growing need for increased police presence to ensure safety and security for all residents. He pointed out that the Palma Report was a hoax perpetrated on the public.

**Councilwoman Pino**

Councilwoman Pino addressed several residents who had spoken at the meeting. She acknowledged Gregory Grahl's concern regarding the parking issues on Van Riper Avenue, assuring him that she would look for possible solutions to alleviate the problem. Additionally, she responded to Priscila Alvarez's concerns about traffic safety near her daycare, promising to follow up on the matter. Councilwoman Pino also extended an apology to Joe Siano, explaining that the absence of committee members at the Action Committee meeting was an unfortunate mix-up. Furthermore, she took a moment to promote her ECHO youth program. She also highlighted her "behind the scenes" tour of City Hall and the upcoming production of "Girls Night Out" by the theater league. On a positive note, Councilwoman Pino proudly announced that Clifton had been recognized as one of the top 10 best places to live.

**Mayor Grabowski**

Mayor Grabowski emphasized that traffic safety issues by The Learning Studio must be prioritized to ensure the safety of children and suggested that pictures be taken of trucks violating the ordinance so the city can hold the offending companies accountable. He expressed his gratitude to the Health Department for their exceptional work during Code Blue, praising their dedication and commitment to public health. Additionally, the Mayor extended kudos to Nat King for his outstanding service in managing the warming center.

**RESOLUTIONS VOTED ON SEPERATELY**

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call to vote on the following resolution separately and amended to award an additional $15,000.00 only.

R037-25 Resolution Authorizing the Award of a Contract to Gallagher Benefit Services for Salary Evaluations and Corrections for the Confidential Employees of the City of Clifton

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO GALLAGHER BENEFIT SERVICES FOR SALARY EVALUATIONS AND CORRECTIONS FOR CONFIDENTIAL EMPLOYEES OF THE CITY OF CLIFTON**

**WHEREAS,** the City of Clifton has a need to evaluate and undergo corrections for the salaries of Confidential positions including certain other positions; and

**WHEREAS,** the City of Clifton has solicited proposals for salary evaluations and corrections for confidential employees as part of an effort to ensure fair and equitable compensation; and

**WHEREAS,** the City received two (2) proposals for the project from the following firms:

| | | Total Cost |
|---|---|---|
| 1. | Gallager Benefit Services (40 positions) | $42,850.00 |
| 2. | The Lindenberger Group (37 positions). | $9,550.00 |
| 3. | Willis Towers and Watson | No Response |

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

**WHEREAS,** the estimated value of the contract is expected to be in excess of $17,500.00; and

**WHEREAS,** the Business Entity Disclosure Certification has been received from Gallager Benefit Services. and is incorporated in the contract awarded hereby; and

**WHEREAS,** the proposal from Gallager Benefit Services has been deemed the most suitable based on their extensive experience, resources, and expertise in human resources and compensation consulting, as evidenced by their successful work with other entities; and

**WHEREAS,** the City has reviewed both proposals and concluded that the additional cost associated with Gallager Benefit Services is justified based on their established track record and the complexity of the project, ensuring a higher level of service and outcomes that meet the City's needs for the evaluation and correction of confidential employee salaries; and

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council that the contract (by way of a purchase order) for above services be awarded to the. Gallager Benefit Services, located at 2850 Golf Road 10sw27 Rolling Meadows ,IL 60008 in an amount not to exceed $42,850.00. Terms of contract shall commence January 1, 2025, and end on December 31, 2025; 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.

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

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

R038-25 Resolution Authorizing Additional Funding to Laddey, Clark & Ryan LLP to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton

**RESOLUTION AUTHORIZING ADDITIONAL FUNDING TO LADDEY, CLARK & RYAN LLP TO HANDLE INDEPENDENT INVESTIGATION SERVICES IN CONNECTION WITH COMPLAINTS BROUGHT UNDER THE CITY'S POLICY PROHIBITING SEXUAL HARASSMENT AND DISCRIMINATION INVOLVING EMPLOYEES OF THE CITY OF CLIFTON**

**WHEREAS,** the City of Clifton appointed Laddey, Clark & Ryan LLP, of 60 Blue Heron Road, Suite 300, Sparta, New Jersey, through a fair and open process in accordance with *N.J.S.A* 19:44-A-20.5 to provide legal services concerning complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton at the rate of $200.00 per hour for partners and $175.00 per hour for associates, not to exceed $5,000.00 for the term of the contract, one year starting from June 5, 2024; and

**WHEREAS,** additional funding is required in order to ensure that said complaints are investigated in a timely manner; and

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

**WHEREAS**, the estimated value of the contract (in combination with other matters) shall be increased from $5,000.00 to a total of $20,000.00 for the term; and

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

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

**NOW, THEREFORE, BE IT RESOLVED,** that:

An amendment to the contract for professional legal services for outside counsel to conduct independent investigations for complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton, in the form as approved by the Clifton Law Department, to Laddey, Clark & Ryan LLP, effective June 5, 2024 through June 4, 2025, the rate to be paid for said services is $200.00 per hour for partners and $175.00 per hour for associates, not to exceed $35,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution is hereby authorized.

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

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A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call to vote on the following resolution separately.

R052-25 Resolution Authorizing Supplemental Funds for Professional Services to Amanda Van Hoose Garofalo in Connection with Workplace Harassment and Retaliation Claim

**RESOLUTION AUTHORIZING SUPPLEMENTAL 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 Garofalo, is authorized and approved.

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

**RESOLUTIONS**

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to move the group.

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

R025-25 Meeting — Resolution: Approve Claims List Resolution for the January 8, 2025, City Council

# RESOLUTION
# TO APPROVE
## Claims to be paid at the meeting of January 21, 2025
**All payments through January 21, 2025**

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

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| | | |
|---|---|---|
| **Current Fund** | $ | 22,602,464.15 |
| **Grant Fund** | $ | 28,831.59 |
| **General Capital Fund** | $ | 159,111.61 |
| **Sewer Utility -Operating** | $ | 210,541.86 |
| **Sewer Utility-Capital** | $ | 164,755.55 |
| **Developers Escrow** | $ | 11,595.96 |
| **Dog Trust** | $ | 1,944.00 |
| **Revolving Loan Fund** | $ | - |
| **Police Extra Duty** | $ | 377,509.50 |
| **Trust Other** | $ | 4,488.34 |
| **Section 8 Public Housing** | $ | 240,893.87 |
| **Affordable Housing** | $ | 1,792.00 |
| **Community Development** | $ | 45,098.23 |
| **Payroll Agency** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Affordable Housing** | $ | - |
| | $ | - |
| **Self-Insurance** | $ | 1,810,257.14 |
| | $ | |
| **Fire Dedicated Penalties** | - | |
| **Revolving Loan Fund** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Unemployment Trust Fund** | $ | 22,375.10 |
| **Library** | $ | 912,992.69 |
| **General Liability Trust** | $ | 1,912,637.41 |
| **Workers Compensation Trust** | $ | 186,414.48 |
| **Trust Escrow** | $ | - |
| **Reserve for Housing** | $ | - |
| **Federal DOJ Forfeiture** | $ | - |
| | $ | |
| **TOTAL CLAIMS** | **28,693,703.48** | |

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January 21, 2025

R026-25 Resolution - 2025 Special Emergency Temporary Municipal Budget Increase #1 – Grants

## SPECIAL EMERGENCY 1
## RESOLUTION

**WHEREAS,** an emergent condition has arisen in that the City is expected to enter into contracts, commitments or payments prior to the 2025 Municipal Budget and no adequate provision has been made in the 2025 Temporary Municipal Budget for the aforesaid purpose, and

**WHEREAS,** N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation foresaid purpose, and

**WHEREAS**; the total emergency temporary appropriation resolution adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $190,650.00, and,

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and 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) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of $ 190,650.00 as follows for the City's annual Pension Payments:

    a. Code Blue Grant from Passaic County $ 50,000.00
    b. EECBG Grant from USDOE $140,650.00
    c.

2. Said Emergency Temporary Appropriations will be provided for in the 2025 Municipal Budget.

3. That one certified copy of this resolution is filed with the Director, Division of Local Government Services, by the City Clerk.

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R027-25 Resolution - Amending 2025 Sewer Utility Temporary Budget

## 2025 TEMPORARY BUDGET AMENDMENT 1
## CLIFTON SEWER UTILITY

**WHEREAS,** N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

**WHEREAS,** contracts, commitments or payments are to be made by the City of Clifton Sewer Utility for the purpose and amounts requested in the manner and time therein provided; and,

**WHEREAS,** the 2025 Temporary Budget for the Clifton Sewer Utility was adopted with Resolution R004-25 on January 8, 2025; and,

**WHEREAS,** Temporary Budget Funds need to be reallocated to pay the first quarterly invoice from the Passaic Valley Sewerage Commission (PVSC) on February 1, 2025,

**NOW, THEREFORE, BE IT RESOLVED,** that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2025 Sewer Utility Budget as follows:

| Sewer Department | Department Code | Amount |
|---|---|---|
| Sewer Fees – PVSC | 07-201-31-455-290 | $ 60,000.00 |

| | | |
|---|---|---|
| Emergency Repairs | 07-201-26-291-601 | ($ 60,000.00) |

Total Temporary Budget Amendment: $ 0.00

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R028-25 Resolution Awarding Professional Engineering Services Contract to Boswell Engineering for Construction Management and Construction Inspection Services for Plog Brook Culvert Rehabilitation

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO BOSWELL ENGINEERING FOR CONSTRUCTION MANAGEMENT AND CONSTRUCTION INSPECTION SERVICES FOR PLOG BROOK CULVERT REHABILITATION**

**WHEREAS**, the City of Clifton requires professional engineering services for construction management and construction inspection services in connection with Plog Brook Culvert Rehabilitation; and

**WHEREAS**, the City Engineer recommends that a contract for construction management and construction inspection services be awarded to Boswell Engineering in accordance with its submitted proposal, dated December 19, 2024, in the amount not to exceed $52,000.00; and

**WHEREAS**, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Boswell Engineering for the provision of said services, in the amount not to exceed $52,000.00; and

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

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

**WHEREAS**, the value of the contract is determined to be not to exceed $52,000.00, and the duration of the contract is until completion;

**NOW, THEREFORE, BE IT RESOLVED**, that a professional engineering services contract for construction management and construction inspection services in connection with Plog Brook Culvert Rehabilitation is hereby awarded to **BOSWELL ENGINEERING**, in accordance with its proposal dated December 19, 2024, in the amount not to exceed $52,000.00, 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 above referred to be placed on file and made available for inspection at the Office of the City Clerk of the City of Clifton; and

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

**CITY OF CLIFTON**
**NOTICE OF CONTRACT AWARDED**

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

Awarded to: Boswell Engineering, South Hackensack, NJ
Services: Construction Management and Construction Inspection Services

January 21, 2025

Project: Plog brook Culvert Rehabilitation
Cost: Not to exceed $52,000.00
Term: Until completion

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R029-25 Resolution to Rescind Resolution R556-24 to Purchase Road Rock Salt for the City of Clifton off of New Jersey State Contract

**RESOLUTION TO RESCIND RESOLUTION R556-24 TO PURCHASE ROAD ROCK SALT FOR THE CITY OF CLIFTON OFF OF NEW JERSEY STATE CONTRACT PURSUANT TO N.J.S.A:40A:11-12a**

**WHEREAS,** pursuant to R556-24, adopted December 3, 2024, the City Council authorized the City to purchase Road Rock Salt off New Jersey State Contract number 20-Fleet-01519 at $81.55 per ton; and

**WHEREAS,** subsequent to preparing and submitting the above resolution, on December 12,2023 Passaic County Co-op SB-23-077 posted on website an award contract to Morton Salt at the rate of $65.30 per ton for Rock Salt; and

**WHEREAS,** it is in the best interest of the City of Clifton to rescind the resolution and utilize alternate cooperative contract procurement mechanisms; and

**NOW, THEREFORE BE IT RESOLVED,** that the Mayor and Municipal Council do hereby rescind R556-24 pursuant to the above and authorize the Purchasing Agent to procure goods as-needed, upon authorization by this governing body under separate resolution.

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R030-25 Resolution Authorizing Permission to Advertise Request for Proposals (RFP) for Engineering Design Services for Main Memorial Park Improvements for the City of Clifton

**RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE REQUEST FOR PROPOSALS (RFP) FOR ENGINEERING DESIGN SERVICES FOR MAIN MEMORIAL PARK IMPROVEMENTS FOR THE CITY OF CLIFTON**

**WHEREAS,** the City of Clifton is planning to enhance Main Memorial Park through a series of improvements designed to better serve the community; and

**WHEREAS,** in order to proceed with the development of these improvements, it is necessary to engage professional engineering services for the design and planning phase of the project; and

**WHEREAS,** the City Council of Clifton desires to solicit proposals from qualified engineering firms to provide the required engineering design services for the successful development of the park; and

**WHEREAS,** it is in the best interest of the City of Clifton to issue a Request for Proposals (RFP) to invite qualified firms to submit proposals for the project.

**BE IT FURTHER RESOLVED** by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Request for Proposal and to receive and publicly open any responses for the goods and services described therein; and

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

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R031-25 Resolution Awarding Contract to ESO Solutions, Inc. for Emergency Medical Services (EMS) Software for Fire Department

**CITY OF CLIFTON**

**RESOLUTION AWARDING THE CONTRACT TO ESO SOLUTIONS INC. FOR CITY OF CLIFTON EMS SOFTWARE SERVICES FOR THE FIRE DEPARTMENT**

**WHEREAS,** the City of Clifton Fire Department has a need for basic proprietary Emergency Medical Services (EMS) software and services ; and

**WHEREAS,** the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5

**WHEREAS,** as a determination has been made as follows:

1. The known or estimated cost of the goods or service to be provided will exceed $17,500.
2. Price quotes have been solicited and received from one service provider.
3. The anticipated term of this contract is for the calendar year 2025.
4. Pursuant to N.J.A.C. 5:30-5.4(a), the maximum dollar value of this contract shall be $19,680.56 and the Chief Financial Officer has certified the availability of funds; and

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

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

**WHEREAS,** the value of the contract is determined to not exceed $19,680.56, and the duration of the contract is from January 6,2025 to January 5,2026;and

**NOW THEREFORE, BE IT RESOLVED** ,that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by ESO Solutions Inc. 11500 Alterra Pkwy Ste 100 Austin TX 78759-3192 for fees of $$19,680.56 for year 2025.

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R032-25 Resolution Awarding Contact for Purchase of Mattress, Frames and Mattress Protectors for Fire Department

**RESOLUTION AWARDING CONTRACT FOR PURCHASE OF MATTRESS, FRAMES AND MATTRESS PROTECTORS FOR FIRE DEPARTMENT**

**WHEREAS,** the City of Clifton Fire Department has identified a critical need for replacement mattresses, frames, and mattress protectors due to ongoing issues with the current mattresses, which have developed bug infestations that pose a potential risk to the health and hygiene of our firefighters; and

**WHEREAS,** quotations were solicited for the purpose of the above procurement. The following two vendors submitted the quotes:

| | | Cost |
|---|---|---|
| 1. | **Mattress Plus**,1585 US-46, Little Falls, NJ | $22,790.00 |
| 2. | **Mattress Firm Commercial Sales** 1000 S Oyster Bay Rd, Hicksville, NY | $26,495.00 |

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

**WHEREAS,** the estimated value of the contract is expected to be in excess of $17,500.00; and

**WHEREAS,** the Business Entity Disclosure Certification has been received from Mattress Plus and is incorporated in the contract awarded hereby; and

**WHEREAS,** the conditions of the current mattresses is deteriorating and replacing them will support the firefighter's wellbeing and maintain their health and hygiene; and

**WHEREAS,** upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor **Mattress Plus**, located at 1585 US-46, Little Falls, NJ, at a total cost of **$22,790.00**; and

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council that the contract (by way of a purchase order) for purchase of mattresses, frames, and mattress protectors for Firefighters be awarded to the lowest respondent, **Mattress Plus**, located at 1585 US-46, Little Falls, NJ in an amount not to exceed **$22,790.00**. Terms of contract shall commence February 1, 2025, and end on January 31, 2026; 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.

---

R033-25 Resolution Awarding Contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support

**RESOLUTION AWARDING CONTRACT FOR POLICE OFFICER SCHEDULING SYSTEM (POSS) ANNUAL MAINTENANCE AND SUPPORT**

**WHEREAS,** the Police Department has a need to continue the Police Officer Scheduling System - Software as a Service (POSS) Annual Maintenance Agreement, which they have advised consists of proprietary software, and recommends that their annual contract be renewed; and

**WHEREAS,** the total amount for the Annual Maintenance and Support for the term from February 1, 2025, through January 31, 2026, is $19,767.45; 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 from Mattress Plus and is incorporated in the contract awarded hereby; and

**WHEREAS,** the contract for Police Officer Scheduling System (POSS) Annual Maintenance and Support is hereby awarded to Visual Computer Solutions, Inc., located at 4400 US Highway 9 South, Suite 3500, Freehold, NJ 07728, in the total amount of $19,767.45 for the term from February 1, 2025, through January 31, 2026.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council that the contract (by way of a purchase order) for Police Officer Scheduling System be awarded to the lowest respondent Visual Computer Solutions, Inc., located at 4400 US Highway 9 South, Suite 3500, Freehold, NJ 07728. Term of contract shall commence February 1, 2025, and end on January 31, 2026; 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.

---

R034-25 Resolution to Purchase Batteries for the Radio Equipment from Motorola Solutions, Inc. for Police Department off of NJ State Contract Purchasing Program

**RESOLUTION TO PURCHASE BATTERIES FOR THE RADIO EQUIPMENT FROM MOTOROLA SOLUTIONS INC. FOR POLICE DEPARMENT OF THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a**

**WHEREAS,** the Police Department of the City of Clifton has experienced numerous radio battery failures due to normal wear and tear, as well as issues with several charges failing due to constant 24-hour usage; and

**WHEREAS,** due to the nature of the profession, several radio holders have been broken as they are made of plastic, further impacting the performance and functionality of the radio equipment; and

**WHEREAS,** in order to maintain operational readiness, the Police Department is requesting the purchase of 250 replacement batteries to address these issues; and

**WHEREAS,** Motorola Solutions Inc. was awarded New Jersey State Contract number 83909 and 83925 under Master Umbrella Contract T0109 for Radio Communications and Equipment, expiring April 30, 2025; and

**WHEREAS,** the Police Department recommends authorization to procure 250 batteries and Radio holders for from Motorola Solutions Inc., P O BOX 161, Wharton NJ 07885, pursuant to New Jersey State Contract number 83909 and 83925; and

**WHEREAS,** the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

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

**NOW, THEREFORE BE IT RESOLVED,** that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as needed from Motorola Solutions Inc., P O BOX 161, Wharton NJ 07885via New Jersey State Contract number 83909 and 83925, in a total amount not to exceed $24,690.72, for the period through to April 30, 2025; and

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

---

R035-25 Resolution Authorizing Health Benefit Rates to be Charged to Retired Employees Commencing January 1, 2025

**RESOLUTION AUTHORIZING HEALTH BENEFIT RATES TO BE CHARGED TO RETIRED EMPLOYEES COMMENCING JANUARY 1, 2025**

**BE IT RESOLVED,** that the Mayor and Municipal Council of the City of Clifton do hereby authorize the following monthly rates for health benefits and monthly administrative charges to be billed to retired employees, effective January 1, 2025:

**BILLED RETIREES**

| | Single | Family | Husband/Wife | Parent/Child |
|---|---|---|---|---|
| PPO/Direct Access Under 65 | 1,024.20 | 2,614.38 | 1,933.92 | 1,962.92 |
| PPO/Direct Access One 65 | 515.19 | 2,143.874 | 1,285.03 | 1,304.30 |
| PPO/Direct Access Both 65 | 515.19 | 1,993.95 | 1,024.20 | 1,304.30 |
| Prescription | 429.61 | 1,029.18 | 941.86 | 756.75 |
| Dental | 43.25 | 43.25 | 43.25 | 43.25 |
| Administrative Fee | 4.95 | 4.95 | 4.95 | 4.95 |

---

R036-25 Resolution Rescinding R575-254, Adopted on December 17, 2024, Entitled "A Resolution Requesting Permission for the Dedication by Rider for Uniform Construction Code Fees"

**A RESOLUTION RESCINDING R575-24, ADOPTED ON DECEMBER 17, 2024, ENTITLED "A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR UNIFORM CONSTRUCTION CODE FEES"**

**BE IT RESOLVED,** that resolution R575-24, adopted on December 17, 2024, entitled "A Resolution Requesting Permission For The Dedication By Rider For Uniform Construction Code Fees" be and hereby is **RESCINDED.**

---

R039-25 Resolution Proclaiming March as National Nutrition Month

**RESOLUTION PROCLAIMING MARCH AS NATIONAL NUTRITION MONTH**

**WHEREAS,** food is the substance by which life is sustained; and

**WHEREAS,** the type, quality and amount of food that individuals consume each day plays a vital role in their overall health and physical fitness; and

**WHEREAS,** there is a need for continuing nutrition education and a wide-scale effort to enhance healthy eating practices;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the City of Clifton hereby proclaim the month of March as

**NATIONAL NUTRITION MONTH**

and encourage all citizens to join the campaign and become concerned about their nutrition and the nutrition of others in the hope of achieving optimum health for both today and tomorrow.

---

R040-25 Resolution Proclaiming March 12, 2025, as Registered Dietitian Nutritionist Day

**RESOLUTION PROCLAIMING MARCH 12, 2025, AS REGISTERED DIETITIAN NUTRITIONIST DAY**

**WHEREAS,** Registered Dietitian Nutritionists are the food and nutrition experts who can translate the science of nutrition into practical solutions for healthy living; and

**WHEREAS,** Registered Dietitian Nutritionists have degrees in nutrition, dietetics, public health or a related field from well-respected, accredited colleges and universities, complete an internship and passed an examination; and

**WHEREAS,** Registered Dietitian Nutritionists use their nutrition expertise to help individuals make unique, positive lifestyle changes; and

**WHEREAS,** Registered Dietitian Nutritionists work throughout the community in hospitals, schools, public health clinics, nursing homes, fitness centers, food management, food industry, universities, research and private practice; and

**WHEREAS,** Registered Dietitian Nutritionists are advocates for advancing the nutritional status of Americans and people around the world;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the City of Clifton hereby proclaim March 12, 2025, as

**REGISTERED DIETITIAN NUTRITIONIST DAY**

and encourage all citizens to recognize the contributions of Registered Dietitian Nutritionists and express appreciation for their commitment to promoting science-based nutrition in the hope of achieving optimum health for both today and tomorrow.

---

R041-25 Resolution for Reappointment of Members to the Historical Commission

**RESOLUTION FOR REAPPOINTMENT OF MEMBERS TO THE HISTORICAL COMMISSION**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a reappointment form from the secretary of the Historical Commission recommending reappointment of Joan Helwig and Kim Oeffler; and

**WHEREAS,** said members' term expired on December 31, 2024; and

**WHEREAS,** said members are being reappointed to said committee for a term of four years commencing January 1, 2025, through December 31, 2028;

**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 Historical Commission be and are hereby reappointed for a four-year term, commencing on January 1, 2025, through December 31, 2028.

---

R042-25 Resolution Authorizing Helicopter Landing Pad License Renewal - Sixty Hamilton

**RESOLUTION AUTHORIZING HELICOPTER LANDING PAD LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Helicopter Landing License Renewal from Sixty Hamilton Street Ltd., 999 Riverview Drive, Suite 307, Totowa, NJ 07012; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Fire, Engineering, Zoning and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Helicopter Landing License to Sixty Hamilton Street, LLC be and is hereby granted.

---

R043-25 Resolution Authorizing Renewal of Pet Shop License – Petco

**RESOLUTION AUTHORIZING PET SHOP LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Pet Shop License Renewal from Petco #1865, 780 Route 3 West, Clifton, NJ; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of a Pet Shop License to Petco #1865 be and is hereby approved.

---

R044-25 Resolution Authorizing Renewal of Games of Skill Distributor Licenses

**RESOLUTION AUTHORIZING GAMES OF SKILL DISTRIBUTOR LICENSE RENEWALS**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Games of Skill Distributor License Renewals from the businesses listed below; and

**WHEREAS,** all paperwork has been completed, and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Police Department;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Games of Skill Distributor Licenses to the businesses listed below be and are hereby granted.

| | |
|---|---|
| E&E Vending | 334 Totowa Road, Totowa, NJ |
| Wayne Vending Corp. | 1107 Rt. 3 South, Wayne, NJ |

---

R045-25 Resolution Authorizing Junk Peddler License Renewal – Kaminski

**RESOLUTION AUTHORIZING JUNK PEDDLER LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Junk Peddler License Renewal from Bruce J. Kaminski, 29 Creekview Road, Kunkletown, PA; and

**WHEREAS,** all paperwork has been completed, and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of a Junk Peddler License to Bruce J. Kaminski, 29 Creekview Road, Kunkletown, PA is hereby granted.

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R046-25 Resolution Authorizing Renewal of Games of Skill Operators Licenses

## RESOLUTION AUTHORIZING GAMES OF SKILL OPERATOR LICENSE RENEWALS

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Games of Skill Operator License Renewals from various businesses in the City of Clifton; and

**WHEREAS,** all paperwork has been completed, and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Games of Skill Operator Licenses to the businesses below be and are hereby granted:

| | |
|---|---|
| Breaker Billiards | 1142 Rt. 46 West, Clifton |
| Disabled American Veterans | 315 Hazel St., Clifton |

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R047-25 Resolution Authorizing Renewal of New & Used Car Lot Licenses

## RESOLUTION AUTHORIZING NEW AND USED CAR LOT LICENSE RENEWALS

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a New and Used Car Lot License Renewals from the businesses listed below; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of a New and Used Car Lot Licenses to the businesses listed below be and are hereby granted:

| | |
|---|---|
| Clifton Auto Repair | 810 Clifton Avenue |
| Garden State Honda | 584 Route 3 West |
| Wiegers | 181 Fornelius Avenue |

---

R048-25 Resolution Authorizing Renewal of Renting & Leasing Vehicles License - Gensinger Motors

## RESOLUTION AUTHORIZING RENTING AND LEASING OF VEHICLES LICENSE RENEWAL

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Renting and Leasing of Vehicles License Renewal from Gensinger Motors, 842 Valley Road, Clifton; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic and State of New Jersey, that approval for the renewal of Renting and Leasing of Vehicles License to Gensinger Motors, be and is hereby approved.

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R049-25 Resolution Authorizing Renewal of Florist Licenses

**RESOLUTION AUTHORIZING FLORIST LICENSE RENEWALS**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Florist License Renewals from the businesses listed below; and

**WHEREAS,** all paperwork has been completed by the various applicants and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Florist Licenses to the businesses listed below be and are hereby granted.

| | |
|---|---|
| Halka's Florist | 633 Van Houten Avenue |
| St. George Florist | 759 Van Houten Avenue |

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R050-25 Resolution Accepting a $50,000 Grant Award from the County of Passaic, Department of Human Services for the City of Clifton's Code Blue Warming Center

**RESOLUTION ACCEPTING A $50,000 GRANT AWARD FROM THE COUNTY OF PASSAIC DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CLIFTON'S CODE BLUE WARMING CENTER**

**WHEREAS,** the County of Passaic Department of Human Services awarded the City of Clifton Department of Health a grant to fund the Code Blue Warming Center in the amount of $50,000 for the funding time line of November 1, 2024 through March 31, 2025; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the $50,000 grant award from the County of Passaic Department of Human Services to fund the City of Clifton's Code Blue Warming Center from November 1, 2024 through March 31, 2025; and

**BE IT FURTHER RESOLVED,** that Dominick Villano, City Manager, and John E. Biegel III, Director of Health and Human Services, are hereby authorized to:

(a) Execute grant agreements; and

(b) Provide additional application information and furnish such documents as may be required; and

(c) Act as the authorized correspondent.

---

R051-25 Resolution Authorizing Sale of Abandoned Motor Vehicles - February 2025 Auction

**RESOLUTION AUTHORIZING SALE OF ABANDONED MOTOR VEHICLES FEBRUARY 2025 AUCTION**

**WHEREAS,** the following motor vehicles have been abandoned; and

**WHEREAS,** it is required that the sale of same be approved by the Governing Body of the Municipality

**NOW, THEREFORE, BE IT RESOLVED**, that the following motor vehicles be authorized for sale in accordance with N.J.S.A.: 14 - 157, N.J.S.A. 39 : 10A-1 AND N.J.S.A. 40A : 11 - 36 subject to the minimum bid of $10.00 plus starting bid price as per market value.

**E.C.R.B. 65 CLIFTON BLVD., 973-773-2929**

| | |
|---|---|
| 2022 Fly Wing Venom | R752H 1GA3N 10000 73 |
| 2006 BMW 530I | WBANF 73596 CG 699 14 |
| 1999 International Truck | 1HTSC ABP6X H6058 48 |
| 2005 Mazda RX8 | JM1FE 173X5 01438 06 |
| 2017 Chevrolet Cruze | 1G1BE 5SM0H 71374 57 |
| 2004 Kaufman Trailer | 15XFE 50294 L0001 79 |
| 2009 Lexus ES350 | JTHBJ 46G69 23310 98 |
| 2023 Jiaju Transpro | LLPVG BAK5P 10700 84 |
| 2021 Yamaha MT0 | MH3RH 2067M K0063 96 |
| 2024 Taizhou Zhongneng Motorcycle Co Fly2 | L5YTC LBD4R 11231 44 |
| 2010 Toyota Scion TC | JTKDE 3B71A 03180 69 |
| 2011 BMC 3 Series | WBAPK 5C5XB A 6604 42 |
| 2008 GMC Acadia | 1GKEV 137X8 J223372 |
| 2012 Acura TSX | JH4CU 2F83C C0304 30 |
| 2007 Suzuki Motorcycle | JS1VY 52A57 21001 19 |
| 2011 BMW 328 | WBAPK 5G54B NN805 73 |

**NICOLETTE TOWING, 618 LEXINGTON AVE., 973-253-0025**

| | |
|---|---|
| 2009 BMW 5281 | WBANV 13579 C1537 77 |
| 2023 Fenguyan Liefan Roma-150 | H0DTA DFN2P X0374 88 |
| 2014 Ram 1500 | 1C6RR 7LT9E S1828 14 |
| 2007 Ford F150 | 1FTPW 14507 FB 786 53 |

**TELEP MOTORS, 574 VAN HOUTEN AVE., 973-779-0283**

| | |
|---|---|
| 2017 Hyundai Sonata | 5NPE2 4AFXH H5500 69 |

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R053-25 Resolution Regarding the City of Clifton's Present and Prospective Fair Share Affordable Housing Obligations for the Fourth (4th) Round

**RESOLUTION REGARDING THE CITY OF CLIFTON'S PRESENT AND PROSPECTIVE FAIR SHARE AFFORDABLE HOUSING OBLIGATIONS FOR THE FOURTH (4TH) ROUND**

**WHEREAS**, on March 20, 2024, an Amendment to the Fair Housing Act, N.J.S.A. 52:27D-301 *et seq*. was signed into law ("Amended FHA"); and,

**WHEREAS**, the Amended FHA requires the New Jersey Department of Community Affairs ("DCA") to determine non-binding estimates of fair share obligations on or before October 20, 2024; and,

**WHEREAS**, on October 18, 2024, the DCA issued a report entitled "Affordable Housing Obligations for 2025-2035 (Fourth (4th) Round) Methodology and Background" ("DCA Report"), wherein the DCA reported its estimate of the obligations for all municipalities based upon its interpretation of the standards set forth in the Amended FHA; and,

**WHEREAS**, the DCA Report calculates the City of Clifton's ("City") Fourth (4th) Round (2025-2035) obligations as follows: a Present Need (Rehabilitation) Obligation of Eight Hundred Eighty-Four (884) and a Prospective Need (New Construction) Obligation of Zero (0); and

**WHEREAS**, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support revised calculations of Fourth (4th) Round affordable housing obligations; and

**WHEREAS**, pursuant to the Amended FHA, the City may either accept the determination of its Present and Prospective Need Obligations as calculated by the DCA or make its own determination as to same; and

**WHEREAS**, the Amended FHA further provides that "[a]ll parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or binding court decisions". See N.J.S.A. 52:27D-311(m); and

**WHEREAS**, said COAH regulations authorize municipalities to secure vacant land adjustments, durational adjustments and other adjustments; and

**WHEREAS**, based on the foregoing, and after careful consideration in conjunction with the advice and input from its various professionals, the City has determined that it is in its best interest to accept the DCA calculations of the City's fair share obligations and commits to its fair share of a Present Need (Rehabilitation) Obligation of Eight Hundred Eighty Four (884) and a Prospective Need (New Construction) Obligation of Zero (0), subject to any vacant land, durational and/or other adjustments that the City may seek as part of its Housing Element and Fair Share Plan ("HEFSP") that it subsequently submits in accordance with the Amended FHA; and,

**WHEREAS**, the City reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and,

**WHEREAS**, in the event that a third (3rd) party challenges the calculations provided for in this Resolution, the City reserves the right to take such position as it deems appropriate in response thereto, including that its Fourth (4th) Round Present or Prospective Need Obligations should be lower than as described herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Clifton, County of Passaic, State of New Jersey that the City hereby commits to its fair share of a Present Need (Rehabilitation) Obligation of Eight Hundred Eighty Four (884) and a Prospective Need (New Construction) Obligation of Zero (0) as determined by the DCA for the Fourth Round of affordable housing obligations, subject to any vacant land, durational and/or other adjustments that the City may seek as part of its Housing Element and Fair Share Plan ("HEFSP") that it subsequently submits in accordance with the Amended FHA; and,

**BE IT FURTHER RESOLVED** that the City's Affordable Housing Counsel is hereby directed and authorized to file a declaratory judgment action with the Superior Court of New Jersey, Passaic County no later than forty-eight (48) hours following adoption of this Resolution seeking a compliance certification regarding its fair share affordable housing obligation for the Fourth (4th) Round and that a copy of this Resolution shall be made part of such Court filing.

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R054-25 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 PBA Contract Negotiations and Request for Labor Counsel Emails
CON-2 Affordable Housing Obligations - Resolution

CON-3 Vicki Citrino v. City of Clifton, et al - ESX-L-1892-24
CON-4 Bozena Piekoszewski v. City of Clifton, et al PAS-L-348-23
CON-5 Notice of Tort Claim by D.V. - Potential Litigation: Request from Councilmembers for Outside Council

**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 January 21, 2025, 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.

Councilwoman Pino left the meeting at 10:43 p.m.

## ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula, seconded by Councilman D'Amato, the meeting was adjourned at 10:554 p.m.

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

# ITEM NUMBER: C- 1

**ITEM NAME:** Woo Rhee Kim, Human Services, hired as Public Health Nurse, at $65,000 annually, effective January 17, 2025.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 2

**ITEM NAME:** Alaa Tahboub, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 16, 2025.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 3

**ITEM NAME:** Gianna Cifelli, Manager, Promoted to Clerk 3, retroactive to September 18, 2024, at $47,000.00 annually.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 4

**ITEM NAME:** Austin Hackett, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 5

**ITEM NAME:** Hayley Ortega, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 6

**ITEM NAME:** Daniela Caro, Public Safety, hired as Public Safety Telecommunicator, at $45,000.00 annually, effective January 2, 2025.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 7

**ITEM NAME:** Minutes of Reorganization and Regular Meetings of Board of Adjustment of January 8, 2025

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 8

**ITEM NAME:** Minutes of CA-TV Committee of December 4, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 9

**ITEM NAME:** Minutes of North Jersey District Water Supply Commission of December 18, 2024

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 10

**ITEM NAME:** Minutes of Reorganization of Board of Recreation of January 6, 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 11

**ITEM NAME:** Minutes of the Alcohol Control Board of December 11, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 12

**ITEM NAME:** Minutes of Board of Recreation of November 6, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 13

**ITEM NAME:** Minutes of Disabilities Committee of January 13, 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 14

**ITEM NAME:** Minutes of Passaic Valley Water Commission of December 18, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 15

**ITEM NAME:** Minutes of Civil Rights Committee of November 25, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: O- 7964-24

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 461 of the Code of the City of Clifton, Entitled "Zoning", More Particularly Section 461-13.1 Thereof, Entitled "Use Regulations" (Adds Section CC "Cottage Food Operations")

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 12/4/2024 | Cover Memo |

7964-24

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 461 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ZONING," MORE PARTICULARLY SECTION 461-13.1 THEREOF, ENTITLED "USE REGULATIONS,"(ADD SECTION CC "COTTAGE FOOD OPERATIONS")**

**BE IT ORDAINED,** by the Municipal Council of the City of Clifton, that Chapter 461 of the Code of the City of Clifton, more particularly Section 461-13.1 thereof entitled "Use Regulations,"is hereby amended, revised and supplemented as follows:

**§ 46l-13.1 Use Regulations.**

A. thru BB. No changes.

* * *

CC. Cottage Food Operations. A cottage food operation is permitted as an accessory use in all zone districts that allow residences subject to the following requirements:

(1) There shall be only one such use in any dwelling unit.

(2) The use shall be operated by or shall employ in the dwelling unit only a resident or residents who are permanent full-time residents of the dwelling unit, and no other persons.

(3) The use shall be located only within the principal building, and not within any accessory buildings. There shall not be permitted the conversion of garage parking areas to cottage food use.

(4) The dwelling unit shall not be divided or partitioned in any way to prevent free access between all portions of the dwelling unit and the area devoted to the cottage food use.

(5) There shall be no change to the exterior of buildings or other structures for the use, and no outside appearance of a business use, including but not limited to parking, storage, signs, or lights.

(6) The use shall not operate any equipment or conduct any process that creates noise, vibration, glare, fumes, odors or electrical or electronic interference, including interference with telephone, radio, or television reception, any of the foregoing which are detectable by neighboring residents.

(7) The use shall not require any increased or enhanced electrical, water, natural gas or other utility service, supply, or usage, above what is typically required for residential use in the zone district.

(8) The quantity and type of solid waste disposal shall be the same as for other residential uses in the zone district.

(9) The capacity and quality of effluent shall be the same as is typical of normal residential use in the zone district and shall create no potential or actual detriment to the sanitary sewer system or its components.

(10) Deliveries to and from the use shall be made by the same types of trucks used by the United States Postal Service, United Parcel Service, Federal Express and other similar delivery services when providing regular service to residential uses in the zone district (e.g. no larger than a box truck).

(11) All vehicular traffic to and from the cottage food use shall be limited in volume, type, and frequency to that which is normally associated with other residential uses in the zone district.

(12) Such uses shall have a Cottage Food Operator Permit issued by the New Jersey Department of Health and is exempt from the requirement to obtain either a zoning permit or site plan approval.

(13) Upon request, the resident shall allow inspection of the dwelling by the City.

* * *

2. All other provisions of said Chapter 461 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 inconsistencies only.

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

Adopted: _____

_____
Raymond Grabowski, Mayor

Attest:

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7971-25

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article IV Thereof, Entitled "Officials and Employees Not Represented by a Bargaining Unit", Maximum Salaries Fixed" (Amends Salary of Assistant Zoning Officer (Part-Time) Retroactive to January 1, 2025)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 1/31/2025 | Cover Memo |

7971-25

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE IV THEREOF, ENTITLED "OFFICIALS AND EMPLOYEES NOT REPRESENTED BY A BARGAINING UNIT," AND MORE PARTICULARLY § 99-18 THEREOF, ENTITLED "MINIMUM AND MAXIMUM SALARAIES FIXED" (AMENDS SALARY OF ASSISTANT ZONING OFFICER (PART-TIME) RETROACTIVE TO JANUARY 1, 2025)**

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

1. Chapter 99 of the Code of the City of Clifton, as entitled above, is hereby amended, revised and supplemented to amend the salary of the Assistant Zoning Officer (part-time), effective retroactively to January 1, 2025, as follows:

**ARTICLE IV**

**Officials and Employees Not Represented by a Bargaining Unit**

**§ 99-18. Minimum and maximum salaries fixed.**

* * *

| Title | Minimum | Maximum |
|---|---|---|
| Assistant Zoning Officer | Minimum Wage | $33.43 per hour |

* * *

2. All other provisions of said chapter are unchanged 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 after final passage and publication as provided by law.

Adopted

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7972-25

**ITEM NAME:** An Ordinance to Amend Ordinance No. 7969-25 Passed on January 21, 2025 to Correct Scrivener's Error (Rescind Permit Parking on the South Side of Larkspur Lane Instead of Both Sides)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 1/23/2025 | Cover Memo |

7972-25

**AN ORDINANCE TO AMEND ORDINANCE NO. 7969-25, PASSED ON JANUARY 21, 2025 TO CORRECT SCRIVENER'S ERROR (RESCIND PERMIT PARKING ON THE SOUTH SIDE OF LARKSPUR LANE INSTEAD OF BOTH SIDES)**

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

1. Ordinance No. 7969-25, passed on January 21, 2025, is hereby amended to correct a Scrivener's error to rescind permit parking on the South side of Larkspur Lane instead of both sides.

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

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

Adopted:

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7973-25

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article II Thereof, Entitled "Nonuniformed Officials and Employees", Section 99-2, Entitled "Minimum and Maximum Salaries Fixed; Uniform Allowances" (Amends 2025 Salary for Public Safety Telecommunicators)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 1/27/2025 | Cover Memo |

7973-25

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE II THEREOF, ENTITLED "NONUNIFORMED OFFICIALS AND EMPLOYEES," SECTION 99-2, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED; UNIFORM ALLOWANCES" (Amends 2025 SALARY FOR PUBLIC SAFETY TELECOMMUNICATOR)**

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

1. Chapter 99 of the Code of the City of Clifton, entitled "Salaries and Compensation," more particularly Article II thereof, entitled "Nonuniformed Officials and Employees," Section 99-2, entitled "Minimum and maximum salaries fixed; uniform allowances," is amended, revised and supplemented as follows:

**§ 99-2. Minimum and maximum salaries fixed.**

A. 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:

**2025 Salaries**

| Title | Minimum | Maximum |
|---|---|---|
| Public Safety Telecommunicator | 45,000.00 | 66,625.00 |

* * *

2. This amendment shall be retroactive to January 1, 2025.

3. All other provisions of said Article II of 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 upon final adoption and publication as provided by law.

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7974-25

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 137 of the Code of the City of Clifton, Entitled "Alcoholic Beverages", More Particularly Article I Thereof, Entitled "Sale and Distribution", Section 137-19, Entitled "Investigation of Applicants" (Amends Section to Increase the Numbers of Days for the Police Department to Secure Background Investigation Reports to 120 Days)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 1/28/2025 | Cover Memo |

7974-25

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 137 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ALCOHOLIC BEVERAGES," MORE PARTICULARLY ARTICLE I THEREOF, ENTITLED "SALE AND DISTRIBUTION," SECTION 137-19, ENTITLED "INVESTIGATION OF APPLICANTS" (AMENDS SECTION TO INCREASE THE NUMBERS OF DAYS FOR THE POLICE DEPARTMENT TO SECURE BACKGROUND INVESTIGATION REPORTS TO 120 DAYS)**

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

1. Chapter 137 of the Code of the City of Clifton, entitled as above, is hereby amended, revised and supplemented as follows:

**ARTICLE I**

**SALE AND DISTRIBUTION**

* * *

§ 137-19. Investigation of applicants.

A. No change.

B. In the event that there is a delay of more than 120 days in securing the reports from the New Jersey State Police and the Federal Bureau of Investigation, the financial records/documentation of the applicant, and/or the applicant's fingerprinting results, the Chief of Police shall notify, in writing, the Clifton Board of Alcoholic Beverage Control of such delay. Upon receipt of such notification, the Board may consider applicants for renewal or for person-to-person transfers and/or place-to-place transfers, provided that said renewals or transfers, if approved, are subject to the special condition that the Board reserves the right to revoke its approval thereof should the report submitted by the Chief of Police after receipt of the records from the New Jersey State Police and the Federal Bureau of Investigation, the financial records/documentation of the applicant, and/or the applicant's fingerprinting results reveal any police, criminal, or other disqualifying record of the applicant, transferee or employee.

C. No change.

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

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

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 055-25

**ITEM NAME:** Resolution: Approve Claims List Resolution for the February 4, 2025, City Council Meeting

**RECOMMENDATION:** Approve

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**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 February 4, 2025.
If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Claims List | 1/31/2025 | Cover Memo |

# RESOLUTION
# TO APPROVE
## Claims to be paid the meeting of February 4th, 2025
**Meeting of February 4th, 2025**

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

| | | |
|---|---|---|
| **Current Fund** | $ | 15,569,154.98 |
| **Grant Fund** | $ | 387,686.13 |
| **General Capital Fund** | $ | 677,053.49 |
| **Sewer Utility -Operating** | $ | 2,280,934.26 |
| **Sewer Utility-Capital** | $ | 18,520.76 |
| **Developers Escrow** | $ | 4,787.50 |
| **Dog Trust** | $ | 1,596.57 |
| **Police Extra Duty** | $ | 37,020.00 |
| **Trust Other** | $ | 644,261.39 |
| **Section 8 Public Housing** | $ | 26,442.05 |
| **Affordable Housing** | $ | - |
| **Community Development** | $ | 46,889.21 |
| **Tax Title Lien Redemption** | $ | - |
| **Self Insurance** | $ | 574,159.06 |
| **Fire Dedicated Penalties** | $ | - |
| **Revolving Loan Fund** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Unemployment Trust Fund** | $ | - |
| **Library** | $ | 99,892.70 |
| **General Liability Trust** | $ | 139,140.86 |
| **Workers Compensation Trust** | $ | 73,661.66 |
| **Trust Escrow** | $ | - |
| **Reserve for Housing** | $ | - |
| **Federal DOJ Forfeiture** | $ | - |
| **TOTAL CLAIMS** | **$** | **20,581,200.62** |

ADOPTED _____

ATTEST_____
Nancy Ferrigno, City Clerk

Report Printed *2025-01-31 11:20:25* CITY OF CLIFTON

# List of Bills - (All Funds)

Meeting Date: 02/04/2025 For bills from 01/22/2025 to 02/04/2025

| | Vendor | Description | Account | PO Payment | Check Total |
|---|---|---|---|---|---|
| | | **CDBG** | | | |
| | 1 - **CLIFTON, CITY OF - CURRENT ACCOUNT** | **PO 58851 Reimbursement for CDBG Payrolls - Decemb** | | 18,913.36 | |
| | **17-201-20-117-400** | Year 50 Planning & Programming Admin | 1,129.50 | | |
| | **17-201-20-117-300** | Year 50 Housing & Rehabilitation | 11,048.26 | | |
| | **17-201-20-117-200** | Year 50 Public Services | 6,735.60 | | **18,913.36** |
| | 1 - **CLIFTON, CITY OF - CURRENT ACCOUNT** | **PO 58854 Reimbursement CDBG Fringes - December, 2** | | 11,157.86 | |
| | **17-201-20-117-400** | Year 50 Planning & Programming Admin | 86.41 | | |
| | **17-201-20-117-300** | Year 50 Housing & Rehabilitation | 4,807.97 | | |
| | **17-201-20-117-200** | Year 50 Public Services | 6,263.48 | | **11,157.86** |
| ACH | 131 - **DIAL INC.** | **PO 59048 R455-24- DECEMBER FOR YR. 50 - DIAL - AU** | | 2,500.00 | |
| | **17-201-20-117-200** | Year 50 Public Services | 2,500.00 | | **2,500.00** |
| | 5840 - **GANNETT, CO, LLC** | **PO 58862 Account #1170643** | | 57.30 | |
| | **17-201-20-117-400** | Year 50 Planning & Programming Admin | 57.30 | | **57.30** |
| | 147 - **HARTMANN, JILL, PP, AICP** | **PO 59049 R451-24 JANUARY 2025 PROFESSIONAL SVS CD** | | 7,916.00 | |
| | **17-201-20-117-400** | Year 50 Planning & Programming Admin | 7,916.00 | | **7,916.00** |
| | 5902 - **NORTHEAST & BUCKS CO.** | **PO 57069 R452-24-BLANKET FOR YR. 50 COMMUNITY DEV** | | 2,350.00 | |
| | **17-201-20-117-400** | Year 50 Planning & Programming Admin | 2,350.00 | | **2,350.00** |
| | 3814 - **POWER OF ONE CHRISTIAN COACHING & O** | **PO 58955 R352-22 - 1/13/25 CDBG-CV Food Distribut** | | 3,994.69 | |
| | **17-201-20-112-000** | CDBG Year 45 | 3,994.69 | | **3,994.69** |
| | | **CLAIMS FUND** | | | |
| | 2113 - **ABSOLUTE FENCE SERVICES, INC.** | **PO 55122 RECREATION: Gate for Oakridge Park** | | 6,420.00 | |
| | **04-215-55-954-700** | Recreation Improvements 7311-16 | 2,770.00 | | |
| | **04-215-55-963-700** | Recreation Projects 7544-19 | 1,342.27 | | |
| | **04-215-55-954-700** | Recreation Improvements 7311-16 | 1,948.03 | | |
| | **04-215-55-973-700** | Recreation Projects 7740-22 | 359.70 | | **6,420.00** |
| | 6337 - **ACCSES NEW JERSEY,INC.** | **PO 58525 Shredding Services off NJ State Contract** | | 531.54 | |
| | **01-203-20-130-200** | (2024) Financial Administration - Expense | 531.54 | | **531.54** |
| | 213 - **ACRISURE, LLC** | **PO 58827 R508-24 - 2025 TPA - Liability** | | 5,450.00 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | **27-201-20-300-000** | General Liability Insurance | | | 5,450.00 | | |
| | | | **PO 59058** | **R071-24 - 2025 Workers Comp Administrato** | | 19,996.00 | |
| | **28-201-20-100-000** | Workers Comp Costs | | | 19,996.00 | | **25,446.00** |
| ACH | 815 - **ACSCAP** | | **PO 58912** | **RECREATION: 2025 Music Licensing** | | 1,068.00 | |
| | **01-201-27-370-200** | Public Playgrounds and Rec - Expenses | | | 1,068.00 | | **1,068.00** |
| ACH | 4283 - **ACTION FIRE APPARATUS COMPANY, INC.** | | **PO 56997** | **FIRE: R441-24 Self Contained Breathing A** | | 642,172.10 | |
| | **04-215-55-976-100** | 2024 Capital Programs Ord # 7928-24 | | | 642,172.10 | | **642,172.10** |
| | 103 - **AIR POWER INTERNATIONAL, INC.** | | **PO 58866** | **FIRE: Emergency Service - SCBA Air Fill** | | 100.00 | |
| | **01-201-25-265-200** | Fire Department - Expenses | | | 100.00 | | **100.00** |
| | 4294 - **AIRGAS USA, LLC** | | **PO 58949** | **FIRE: Medical Oxygen Cylinders** | | 596.60 | |
| | **01-203-25-265-200** | (2024) Fire Department - Expenses | | | 596.60 | | |
| | | | **PO 58965** | **FIRE: Medical Oxygen Cylinders** | | 344.69 | |
| | **01-201-25-265-200** | Fire Department - Expenses | | | 344.69 | | |
| | | | **PO 59033** | **POLICE DEPT. - OXYGEN & NITROGEN TANKS -** | | 153.70 | |
| | **01-201-25-240-200** | Police Department - Expenses | | | 153.70 | | **1,094.99** |
| | 7188 - **ALERT 360 OPCO INC.** | | **PO 58920** | **RECREATION: Monitoring for CRC 2025** | | 932.00 | |
| | **01-201-27-370-200** | Public Playgrounds and Rec - Expenses | | | 932.00 | | **932.00** |
| | 6583 - **ALVAREZ & MARSAL HOLDINGS LLC** | | **PO 58836** | **Law Dept. - OCC v. 21st Century Fox Amer** | | 344.29 | |
| | **27-201-20-400-000** | Other Expenses | | | 344.29 | | **344.29** |
| | 7147 - **AMERIGAS** | | **PO 58919** | **RECREATION: Propane Gas for Anzaldi Park** | | 2,134.88 | |
| | **01-203-27-370-200** | (2024) Public Playgrounds and Rec - Expenses | | | 2,134.88 | | **2,134.88** |
| | 7239 - **Andrea Anfuso-Sisto, RDN** | | **PO 59042** | **HEALTH: NAPSACC PROGRAM** | | 275.00 | |
| | **01-203-27-330-200** | (2024) Health and Welfare - Expenses | | | 162.50 | | |
| | **01-203-27-331-200** | (2024) Human Services - Expenses | | | 112.50 | | **275.00** |
| ACH | 539 - **ARBITRAGE COMPLIANCE SPECIALISTS IN** | | **PO 58793** | **2024 Arbitrage Compliance (Debt Service)** | | 1,300.00 | |
| | **01-203-20-130-200** | (2024) Financial Administration - Expense | | | 1,300.00 | | **1,300.00** |
| | 1610 - **ASSOCIATION OF NEW JERSEY RECYCLERS** | | **PO 56888** | **DPW - RECYCLING SYMPOSIUM & AWARD-VAN WI** | | 480.00 | |
| | **02-213-40-706-000** | Public Works Grant Expenditures | | | 480.00 | | **480.00** |
| | 3899 - **AT&T Mobility LLC** | | **PO 58842** | **FIRE: 2025 Cellular Internet for Cradlep** | | 25.92 | |
| | **01-201-25-265-200** | Fire Department - Expenses | | | 25.92 | | **25.92** |
| ACH | 2452 - **ATLANTIC UNIFORM CO.** | | **PO 57738** | **R458-23- 2024 BULLETPROOF VESTS ROJAS, H** | | 5,204.80 | |
| | **02-213-40-705-000** | Police Department Grant Expenditures | | | 5,204.80 | | **5,204.80** |
| ACH | 2452 - **ATLANTIC UNIFORM CO.** | | **PO 59031** | **R458-23-POLICE DEPT: TRAFFIC EQUIPMENT F** | | 479.93 | |
| | **01-201-25-240-200** | Police Department - Expenses | | | 479.93 | | **479.93** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ACH | 2452 - **ATLANTIC UNIFORM CO.** | **PO 59032** | **R458-23-POLICE DEPT: TRAFFIC EQUIPMENT F** | | | 479.93 | |
| | **01-201-25-240-200** Police Department - Expenses | | | | 479.93 | | **479.93** |
| ACH | 6859 - **BARBARA SAAD** | **PO 58960** | **Court: Arabic Interpreting Services** | | | 225.00 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | | 225.00 | | **225.00** |
| | 2185 - **BELL'S SECURITY SALES, INC.** | **PO 58608** | **DPW - Locks for Station 3** | | | 809.00 | |
| | **01-203-26-290-200** (2024) Building Department (DPW) - Expenses | | | | 809.00 | | **809.00** |
| | 2129 - **BERGEN, COUNTY OF** | **PO 59046** | **POLICE DEPT. - TACTICAL HANDGUN FOR WOM** | | | 45.00 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | | 45.00 | | **45.00** |
| | 816 - **BMI** | **PO 59012** | **RECREATION: 2025 Music License Fee** | | | 1,068.00 | |
| | **01-201-27-370-200** Public Playgrounds and Rec - Expenses | | | | 1,068.00 | | **1,068.00** |
| ACH | 3706 - **BOSWELL ENGINEERING, INC.** | **PO 59096** | **R380-24- Passaic Ave & Allwood Rd - Cons** | | | 40,796.00 | |
| | **02-213-40-724-500** Infrastructure | | | | 40,796.00 | | **40,796.00** |
| ACH | 3706 - **BOSWELL ENGINEERING, INC.** | **PO 59118** | **R090-24 - Weasel Brook Culvert Section 7** | | | 9,731.00 | |
| | **02-213-40-724-500** Infrastructure | | | | 9,731.00 | | **9,731.00** |
| | 5776 - **C & E TAX LIEN FUND 1** | **PO 59008** | **Tax Lien Redemption B# 3.06 L# 8** | | | 2,617.36 | |
| | | | | | 2,617.36 | | |
| | | **PO 59008** | **Tax Lien Redemption B# 3.06 L# 8** | | | 7,200.00 | |
| | | | | | 7,200.00 | | |
| | | **PO 59068** | **Tax Lien Redemption B# 5.28 L# 19** | | | 5,836.28 | |
| | | | | | 5,836.28 | | |
| | | **PO 59068** | **Tax Lien Redemption B# 5.28 L# 19** | | | 8,700.00 | |
| | | | | | 8,700.00 | | **24,353.64** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58880** | **MIS: Cablevision/Optimum - Blanket PO 20** | | | 291.58 | |
| | **01-201-31-440-200** Telephone | | | | 291.58 | | **291.58** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58882** | **MIS: Cablevision/Optimum - Blanket PO 20** | | | 198.47 | |
| | **01-201-31-440-200** Telephone | | | | 198.47 | | **198.47** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58884** | **MIS: Cablevision/Optimum - Blanket PO 20** | | | 6.73 | |
| | **01-201-31-440-200** Telephone | | | | 6.73 | | **6.73** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58887** | **MIS: Cablevision/Optimum - Blanket PO 20** | | | 96.36 | |
| | **01-201-31-440-200** Telephone | | | | 96.36 | | **96.36** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58889** | **MIS: Cablevision/Optimum - Blanket PO 20** | | | 193.31 | |
| | **01-201-31-440-200** Telephone | | | | 193.31 | | **193.31** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 58968** | **01/01/25 - 01/31/25 - Cable Service for** | | | 74.95 | |
| | **01-201-31-440-200** Telephone | | | 74.95 | | | **74.95** |
| | 401 - **CABLEVISION SYSTEMS CORP** | **PO 59161** | **01/23/25 - 02/22/25 - CPD Cameras Accoun** | | | 228.95 | |
| | **01-201-31-440-200** Telephone | | | 228.95 | | | **228.95** |
| | 7085 - **Canon Financial Services Inc** | **PO 59125** | **R013-24 - December Overage / January Con** | | | 4,407.64 | |
| | **01-203-20-130-200** (2024) Financial Administration - Expense | | | 4,407.64 | | | **4,407.64** |
| | 3354 - **CAPE SAMSON LLC** | **PO 58367** | **DPW - SNOW TRUST - SNOW REPAIR PARTS** | | | 899.79 | |
| | | | | 899.79 | | | **899.79** |
| ACH | 6995 - **CARAHSOFT TECHNOLOGY CORP** | **PO 58825** | **R457-23 - 2025 Payment Works** | | | 35,280.00 | |
| | **01-201-20-130-200** Financial Administration - Expense | | | 35,280.00 | | | **35,280.00** |
| | 894 - **CASINGS OF NEW JERSEY, INC.** | **PO 58927** | **DPW - RECYCLING OF SCRAP TIRES** | | | 590.25 | |
| | **02-213-40-706-000** Public Works Grant Expenditures | | | 590.25 | | | **590.25** |
| ACH | 2584 - **CCP INDUSTRIES** | **PO 58056** | **DPW-FLEET SHOP SUPPLIES** | | | 1,336.72 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 1,336.72 | | | **1,336.72** |
| | 5570 - **CDW LLC** | **PO 57869** | **POLICE DEPT. -2024 PURCHASE OF E-CITATIO** | | | 1,160.00 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | 1,160.00 | | | **1,160.00** |
| | 2153 - **CHEMSEARCH** | **PO 58321** | **DPW-FLEET GREASE FOR FLEET VEHICLES AND** | | | 1,364.30 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 1,364.30 | | | **1,364.30** |
| ACH | 2456 - **CHENOSA SYSTEMS CORP.** | **PO 58794** | **FIRE: ProPhoenix Annual Maintenance & Su** | | | 1,203.07 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | 1,203.07 | | | **1,203.07** |
| | 7345 - **Clemente Enterprises, LLC** | **PO 58950** | **Tax Lien Redemption B# 67.05 L# 39** | | | 1,414.52 | |
| | | **PO 58950** | **Tax Lien Redemption B# 67.05 L# 39** | 1,414.52 | | 600.00 | |
| | | **PO 58952** | **Tax Lien Redemption B# 13.16 L# 2** | 600.00 | | 300.00 | |
| | | **PO 58952** | **Tax Lien Redemption B# 13.16 L# 2** | 300.00 | | 536.07 | |
| | | **PO 59071** | **Tax Lien Redemption B# 16.03 L# 1** | 536.07 | | 200.00 | |
| | | **PO 59071** | **Tax Lien Redemption B# 16.03 L# 1** | 200.00 | | 514.33 | |
| | | **PO 59086** | **Tax Lien Redemption B# 49.08 L# 10 cer** | 514.33 | | 14,400.00 | |
| | | **PO 59086** | **Tax Lien Redemption B# 49.08 L# 10 cer** | 14,400.00 | | 8,226.19 | |
| | | | | 8,226.19 | | | **26,191.11** |
| | 336 - **CLIFTON CAR WASH** | **PO 58929** | **DPW - FLEET CAR WASHES FOR NOVEMBER** | | | 90.00 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 90.00 | | | **90.00** |

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|---|---|---|---|---|---|---|
| ACH | 1222 - **CLIFTON PUBLIC LIBRARY** | **PO 58967** | **REIMBURSE GENERAL REVENUE** | | 1,171.52 | |
| | **26-201-29-390-200** Public Library Expenses | | | 80.00 | | |
| | **26-201-29-390-200** Public Library Expenses | | | 1,091.52 | | **1,171.52** |
| | 1 - **CLIFTON, CITY OF - CURRENT ACCOUNT** | **PO 58848** | **Reimbursement for Section 8 Payrolls & F** | | 25,993.05 | |
| | **16-289-56-081-000** Section 8 Spending Reserves | | | 25,993.05 | | **25,993.05** |
| ACH | 1026 - **CLIFTON, CITY OF - POLICE** | **PO 58966** | **Req #25-005** | | 5,540.00 | |
| | **26-201-29-390-200** Public Library Expenses | | | 5,540.00 | | **5,540.00** |
| ACH | 1026 - **CLIFTON, CITY OF - POLICE** | **PO 58992** | **Traffic Related Duties - Passaic Ave/All** | | 5,845.00 | |
| | **08-215-55-959-300** Emergency Repairs | | | 5,845.00 | | **5,845.00** |
| | 6943 - **CMF Business Supplies Inc.** | **PO 58879** | **Court: Office Supplies / Paper Purchase** | | 398.80 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 398.80 | | **398.80** |
| | 1982 - **COMMERCIAL PROTECTIVE SYSTEMS, INC.** | **PO 58913** | **FIRE: 2025 Fire Sta. 3 Fire Alarm Monito** | | 210.00 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | 210.00 | | **210.00** |
| | 1856 - **CONCEPT PRINTING, INC.** | **PO 56132** | **HEALTH: OFFICE SUPPLIES 2024** | | 280.00 | |
| | **01-203-27-330-200** (2024) Health and Welfare - Expenses | | | 280.00 | | **280.00** |
| | 7370 - **COUNTY OF PASSAIC** | **PO 58991** | **SENIOR CENTER: TRANSPORTATION FOR SENIO** | | 500.00 | |
| | **01-201-27-336-200** Senior Citizens - Expenses | | | 500.00 | | **500.00** |
| ACH | 6753 - **CRYSTAL RODRIGUEZ** | **PO 58964** | **R295-24-CONSULTANT SERVICES FOR HEALTH D** | | 1,771.00 | |
| | **02-213-40-702-000** Health Department Grant Expenditures | | | 1,771.00 | | **1,771.00** |
| ACH | 6753 - **CRYSTAL RODRIGUEZ** | **PO 59098** | **R295-24-CONSULTANT SERVICES FOR HEALTH D** | | 2,485.44 | |
| | **02-213-40-702-000** Health Department Grant Expenditures | | | 2,485.44 | | **2,485.44** |
| ACH | 127 - **CUSTOM BANDAG, INC.** | **PO 58416** | **R381-24- DPW-FLEET TIRES FOR FLEET** | | 10,929.20 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 10,929.20 | | **10,929.20** |
| ACH | 237 - **DAGINAWALA, BANU** | **PO 59127** | **Court: Indian/Pakistani Interpreting Se** | | 225.00 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 225.00 | | **225.00** |
| | 2641 - **DELUXE CLEANERS** | **PO 58911** | **SENIOR CENTER: DRY CLEANING OF TABLECLO** | | 270.00 | |
| | **01-203-27-336-200** (2024) Senior Citizens - Expenses | | | 270.00 | | **270.00** |
| ACH | 131 - **DIAL INC.** | **PO 58970** | **R015-24 - Agreement between City of Clif** | | 1,000.00 | |
| | **01-203-27-336-200** (2024) Senior Citizens - Expenses | | | 1,000.00 | | **1,000.00** |
| ACH | 131 - **DIAL INC.** | **PO 59017** | **R015-24 - Agreement between City of Clif** | | 1,000.00 | |

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|---|---|---|---|---|---|---|---|
| | **01-203-27-336-200** (2024) Senior Citizens - Expenses | | | | 1,000.00 | | **1,000.00** |
| | 7276 - **DIFRANCESCO,BATEMAN,KUNZMAN,DAVIS, LEHRE** | **PO 59067** | **R387-24 - Labor Counsel** | | | 16,367.78 | |
| | **01-203-20-105-200** (2024) Personnel - Expenses | | | | 16,367.78 | | **16,367.78** |
| | 7367 - **DILMER SALDIVAR** | **PO 59025** | **POLICE DEPT. - TRAFFIC DIV. REFUND FOR H** | | | 150.00 | |
| | **01-192-08-105-000** FEES AND PERMITS | | | | 150.00 | | **150.00** |
| | 4144 - **DOVER BRAKE & CLUTCH CO. INC.** | **PO 58364** | **DPW-FLEET REPAIR PARTS FOR SALT TRUCKS** | | | 2,165.12 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | | 2,165.12 | | **2,165.12** |
| | 2772 - **DUJETS TREE EXPERTS INC** | **PO 58650** | **DPW: Shade Trees Removal in Richard Mayo** | | | 6,800.00 | |
| | **01-203-28-300-200** (2024) Shade Tree - Expenses | | | | 6,800.00 | | **6,800.00** |
| ACH | 133 - **EMSL ANALYTICAL, INC.** | **PO 59134** | **R013-25- HEALTH: LEAD DWELLING INSPECTIO** | | | 961.05 | |
| | **15-286-56-028-000** Lead-Based Paint Inspections | | | | 961.05 | | **961.05** |
| ACH | 133 - **EMSL ANALYTICAL, INC.** | **PO 59135** | **R013-25- HEALTH: LEAD DWELLING INSPECTIO** | | | 826.20 | |
| | **15-286-56-028-000** Lead-Based Paint Inspections | | | | 826.20 | | **826.20** |
| ACH | 133 - **EMSL ANALYTICAL, INC.** | **PO 59136** | **R013-25- HEALTH: LEAD DWELLING INSPECTIO** | | | 1,021.80 | |
| | **15-286-56-028-000** Lead-Based Paint Inspections | | | | 1,021.80 | | **1,021.80** |
| | 4149 - **ENVELOPES & PRINTED PRODUCTS, INC.** | **PO 57401** | **R-558-23 FIRE: Business Cards for Fire I** | | | 39.00 | |
| | **01-203-25-265-200** (2024) Fire Department - Expenses | | | | 39.00 | | **39.00** |
| | 4149 - **ENVELOPES & PRINTED PRODUCTS, INC.** | **PO 58624** | **R558-23 - CITY COUNCIL: BUSINESS CARDS** | | | 211.00 | |
| | **01-203-20-110-200** (2024) Municipal Council - Expenses | | | | 211.00 | | **211.00** |
| | 4149 - **ENVELOPES & PRINTED PRODUCTS, INC.** | **PO 58625** | **R558-23 - CITY COUNCIL: BUSINESS CARDS** | | | 211.00 | |
| | **01-203-20-110-200** (2024) Municipal Council - Expenses | | | | 211.00 | | **211.00** |
| ACH | 2132 - **ESI EQUIPMENT, INC.** | **PO 58796** | **FIRE: Service Agreement - Holmatro** | | | 3,981.00 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | | 3,981.00 | | **3,981.00** |
| ACH | 5033 - **ESO SOLUTIONS, INC** | **PO 59158** | **FIRE: R406-23 EMS Software - 1st Quarter** | | | 4,920.14 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | | 4,920.14 | | **4,920.14** |
| | 7374 - **FAZLE ABRAR** | **PO 59094** | **Clerk's Office - Refund for Portable Sto** | | | 25.00 | |
| | **01-192-08-105-000** FEES AND PERMITS | | | | 25.00 | | **25.00** |
| | 6731 - **FIG 20 LLC** | **PO 59069** | **Tax Lien Redemption** | **B# 13.06** | **L# 2** | 826.45 | |
| | | | | | | 826.45 | |
| | | **PO 59069** | **Tax Lien Redemption** | **B# 13.06** | **L# 2** | 600.00 | |
| | | | | | | 600.00 | |
| | | **PO 59070** | **Tax Lien Redemption** | **B# 13.11** | **L# 3** | 600.00 | |

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|---|---|---|---|---|---|---|---|---|
| | | | PO 59070 | Tax Lien Redemption B# 13.11 L# 3 | 600.00 | 885.24 | |
| | | | PO 59081 | Tax Lien Redemption B# 16.05 L# 9 | 885.24 | 800.00 | |
| | | | PO 59081 | Tax Lien Redemption B# 16.05 L# 9 | 800.00 | 1,511.98 | |
| | | | PO 59090 | Tax Lien Redemption B# 32.02 L# 72 | 1,511.98 | 600.00 | |
| | | | PO 59090 | Tax Lien Redemption B# 32.02 L# 72 | 600.00 | 929.44 | |
| | | | | | 929.44 | | **6,753.11** |
| ACH | 1287 - **FILE BANK INC** | | PO 58808 | Building: Offsite Plan Storage - Blanket | | 210.12 | |
| | **01-201-22-195-200** | Construction Code - Expenses | | | 210.12 | | **210.12** |
| ACH | 1287 - **FILE BANK INC** | | PO 59022 | Building: Offsite Plan Storage - Feb 202 | | 210.12 | |
| | **01-201-22-195-200** | Construction Code - Expenses | | | 210.12 | | **210.12** |
| | 6820 - **Fire and Security technologies** | | PO 58942 | FIRE: Fire Extinguisher Maintenance & Re | | 150.00 | |
| | **01-203-25-265-200** | (2024) Fire Department - Expenses | | | 150.00 | | **150.00** |
| | 892 - **FRIENDS OF THE SHELTER, INC.** | | PO 58790 | R014-24- HEALTH: VETERINARY SERVICES REN | | 2,210.00 | |
| | **01-203-27-340-200** | (2024) Animal Control Shelter - Expenses | | | 2,210.00 | | **2,210.00** |
| | 7049 - **GANNETT MEDIA CORP.** | | PO 58871 | Clerk's Office - Legal Advertisements - | | 1,272.27 | |
| | **01-203-20-120-200** | (2024) City Clerk - Expenses | | | 1,272.27 | | **1,272.27** |
| | 5840 - **GANNETT, CO, LLC** | | PO 58837 | Acct: 1184288 November 2024 Newspaper Ad | | 137.22 | |
| | **01-203-21-180-200** | (2024) Zoning and Planning - Expenses | | | 137.22 | | |
| | **01-203-21-180-200** | (2024) Zoning and Planning - Expenses | PO 58855 | Acct: 1184288 December 2024 Newspaper Ad | 287.28 | 287.28 | **424.50** |
| | 6242 - **GLIA Group LLC** | | PO 59083 | Tax Lien Redemption B# 39.05 L# 63 | | 600.00 | |
| | | | PO 59083 | Tax Lien Redemption B# 39.05 L# 63 | 600.00 | 1,966.67 | |
| | | | | | 1,966.67 | | **2,566.67** |
| ACH | 4995 - **GLOBAL INDUSTRIAL** | | PO 58387 | HEALTH: OFFICE SUPPLIES 2024 | | 557.94 | |
| | | | | | 557.94 | | **557.94** |
| ACH | 6657 - **GRADE A PETROLEUM CORPORATION** | | PO 58165 | DPW-FLEET MOTOR OIL | | 3,105.95 | |
| | **01-203-26-315-200** | (2024) Vehicle Maintenance - Expenses | | | 3,105.95 | | **3,105.95** |
| ACH | 183 - **GRAINGER** | | PO 56836 | R280-DPW - FACILITIES - ART CENTER HANDI | | 931.00 | |
| | **01-203-26-290-200** | (2024) Building Department (DPW) - Expenses | | | 931.00 | | **931.00** |
| ACH | 183 - **GRAINGER** | | PO 57510 | R280-24 - FACILITIES FILTERS FOR A/C & H | | 1,702.40 | |
| | **01-203-26-290-200** | (2024) Building Department (DPW) - Expenses | | | 1,702.40 | | **1,702.40** |

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|---|---|---|---|---|---|---|---|
| ACH | 183 - **GRAINGER** | **PO 58936** | **R280-24-FIRE: Air Filters for Sta. 5** | | | 838.56 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | | 838.56 | | **838.56** |
| ACH | 183 - **GRAINGER** | **PO 58939** | **R280-24-FIRE: Air Filters for Sta. 3** | | | 838.56 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | | 838.56 | | **838.56** |
| ACH | 6511 - **GRAVIANO & GILLIS ARCHITECTS & PLANNERS** | **PO 58838** | **Zoning Board of Adjustment 2023 & 2024 A** | | | 1,650.00 | |
| | **01-203-21-180-200** (2024) Zoning and Planning - Expenses | | | | 1,650.00 | | **1,650.00** |
| ACH | 6511 - **GRAVIANO & GILLIS ARCHITECTS & PLANNERS** | **PO 59112** | **Resolution DEC 4,2024 :Planning Review #** | | | 1,320.00 | |
| | **12-286-56-851-000** Developer Escrows | | | | 1,320.00 | | **1,320.00** |
| | 6948 - **GREENMAN-PEDERSEN, INC.** | **PO 59124** | **R302-23-Professional Engineering Design** | | | 26,302.00 | |
| | **02-213-40-700-000** Engineering Dept. Grant Expenditures | | | | 26,302.00 | | **26,302.00** |
| | 7366 - **GRISSEL FLORES** | **PO 59024** | **POLICE DEPT. - TRAFFIC DIV. REFUND FOR H** | | | 150.00 | |
| | **01-192-08-105-000** FEES AND PERMITS | | | | 150.00 | | **150.00** |
| ACH | 5487 - **GROUP SALES BOX OFFICE LLC** | **PO 58916** | **SENIOR TRIPS: GYPSY, WEDNESDAY, MARCH 1** | | | 5,974.50 | |
| | **15-286-56-013-000** Clifton Senior Culture Trips | | | | 5,974.50 | | **5,974.50** |
| | 6239 - **GSRAN-Z, LLC (Christiana Trust as Custod** | **PO 59091** | **Tax Lien Redemption B# 63.01 L# 67** | | | 48,513.10 | |
| | | | | | 48,513.10 | | |
| | | **PO 59091** | **Tax Lien Redemption B# 63.01 L# 67** | | | 50,000.00 | |
| | | | | | 50,000.00 | | **98,513.10** |
| | 519 - **ICC GENERAL CODE LLC** | **PO 58875** | **Clerk's Office - Code Book** | | | 1,195.00 | |
| | **01-201-20-120-200** City Clerk - Expenses | | | | 1,195.00 | | **1,195.00** |
| | 476 - **INSTITUTE FOR FORENSIC PSYCHOLOGY** | **PO 59039** | **R108-24 -POLICE DEPT -PSYCHOLOGICAL EVAL** | | | 450.00 | |
| | **01-201-25-240-200** Police Department - Expenses | | | | 450.00 | | **450.00** |
| | 1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM** | **PO 58847** | **CEUS - Refresher to MS EXCEL** | | | 50.00 | |
| | **01-201-20-150-200** Tax Collector - Expenses | | | | 50.00 | | **50.00** |
| | 1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM** | **PO 58850** | **CEUS - Bankruptcy Webinar** | | | 50.00 | |
| | **01-201-20-150-200** Tax Collector - Expenses | | | | 50.00 | | **50.00** |
| | 1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM** | **PO 58852** | **CEUS - In Like a Lion-Out Like a Lamb Et** | | | 50.00 | |
| | **01-201-20-150-200** Tax Collector - Expenses | | | | 50.00 | | **50.00** |
| | 1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM** | **PO 58858** | **CEUS - We Are All Individuals Webinar** | | | 50.00 | |
| | **01-201-20-150-200** Tax Collector - Expenses | | | | 50.00 | | **50.00** |
| ACH | 465 - **JEN ELECTRIC, INC.** | **PO 59026** | **R258-23 - POLICE DEPT. - 2024 EMERGENCY** | | | 1,009.96 | |

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|---|---|---|---|---|---|---|
| | **01-201-25-240-200** Police Department - Expenses | | | 1,009.96 | | **1,009.96** |
| | 749 - **JERSEY ACCESS GROUP** | **PO 58956** | **CableTV: Jersey Access Group - 2025** | | 350.00 | |
| | **01-201-20-141-200** Cable Television - Expenses | | | 350.00 | | **350.00** |
| | 3612 - **JOHN GARCIA CONSTRUCTION CO.** | **PO 56484** | **R304-24 -Sanitary Sewer Improvements- Pa** | | 166,610.78 | |
| | **02-213-40-724-500** Infrastructure | | | 166,610.78 | | |
| | | **PO 59119** | **R063-24: On Call Emergency Repair - Hue** | | 10,880.76 | |
| | **08-215-55-956-100** Sewer Improvements 7741-22 | | | 10,880.76 | | **177,491.54** |
| ACH | 6647 - **Kristen Ragon, Esq.** | **PO 58700** | **RENT LEVELING: LEGAL PROFEDSSIONAL SERVI** | | 375.00 | |
| | **01-203-22-196-200** (2024) Rent Leveling Board - Expenses | | | 375.00 | | **375.00** |
| | 7214 - **LADDEY,CLARK & RYAN LLP** | **PO 58807** | **R286-24 - Investigation Services** | | 1,960.00 | |
| | **01-203-20-105-200** (2024) Personnel - Expenses | | | 1,960.00 | | **1,960.00** |
| ACH | 619 - **LAN ASSOCIATES, INC.** | **PO 59014** | **R378-24 Engineering Design Services for** | | 3,250.00 | |
| | **02-213-40-707-000** Recreation Department Grant Expenditures | | | 3,250.00 | | **3,250.00** |
| | 345 - **LANGUAGE LINE SERVICES** | **PO 59016** | **POLICE DEPT. - 2024 TELEPHONE INTERPRETI** | | 2,915.04 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | 2,915.04 | | **2,915.04** |
| ACH | 260 - **LAURA A. CARUCCI** | **PO 58873** | **2025 ZONING BOARD - COURT REPORTING SERV** | | 275.00 | |
| | **01-201-21-180-200** Zoning and Planning - Expenses | | | 275.00 | | **275.00** |
| ACH | 260 - **LAURA A. CARUCCI** | **PO 59099** | **2025 ZONING BOARD - COURT REPORTING SERV** | | 275.00 | |
| | **01-201-21-180-200** Zoning and Planning - Expenses | | | 275.00 | | **275.00** |
| | 866 - **LAW OFFICES OF GINA MENDOLA LONGARZ** | **PO 59055** | **R382-24-LEGAL COUNSEL TO HANDLE INDEPEND** | | 2,695.01 | |
| | **01-203-20-105-200** (2024) Personnel - Expenses | | | 2,695.01 | | **2,695.01** |
| ACH | 477 - **LAWSON PRODUCTS, INC.** | **PO 58411** | **NJSC 85850 DPW-FLEET SUPPLIES FOR FLEET** | | 2,694.60 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 2,694.60 | | **2,694.60** |
| | 990 - **LEISERV, INC** | **PO 58948** | **RECREATION: Special Olympics Bowling Pra** | | 192.00 | |
| | **01-203-27-370-200** (2024) Public Playgrounds and Rec - Expenses | | | 192.00 | | **192.00** |
| ACH | 4708 - **LUBENET, LLC** | **PO 58166** | **DPW-FLEET LUBRICANTS** | | 2,553.00 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 2,553.00 | | **2,553.00** |
| | 7347 - **MACHINE ISRAEL YOUTH AND COMMUNITY SERVI** | **PO 58947** | **Court: Yiddish Interpreting Services** | | 125.00 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 125.00 | | **125.00** |
| ACH | 4018 - **MARRONE PEST MANAGEMENT SERVICES LLC** | **PO 58833** | **RECREATION: RELEASE - Pest treatment Rec** | | 65.00 | |
| | **15-286-56-005-000** Recreation Trust Accounts | | | 65.00 | | **65.00** |

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|---|---|---|---|---|---|---|
| ACH | 4018 - **MARRONE PEST MANAGEMENT SERVICES LLC** | **PO 59009** | **RECREATION: BLANKET PO - Monthly Pest Co** | | 320.00 | |
| | **01-201-27-370-200** Public Playgrounds and Rec - Expenses | | | 320.00 | | **320.00** |
| ACH | 4018 - **MARRONE PEST MANAGEMENT SERVICES LLC** | **PO 59011** | **HEALTH: MARRONE PEST CONTROL MONTHLY SER** | | 60.00 | |
| | **01-201-27-330-200** Health and Welfare - Expenses | | | 60.00 | | **60.00** |
| ACH | 4018 - **MARRONE PEST MANAGEMENT SERVICES LLC** | **PO 59159** | **RECREATION: RELEASE - Pest treatment Rec** | | 65.00 | |
| | **15-286-56-005-000** Recreation Trust Accounts | | | 65.00 | | **65.00** |
| | 5876 - **MAYDA E. LYON** | **PO 58902** | **Court: Turkish Interpreting Services** | | 560.00 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 560.00 | | **560.00** |
| | 637 - **MGL FORMS-SYSTEMS, LLC** | **PO 59080** | **Tax Collector - 2024 1099 INT and Envelo** | | 166.00 | |
| | **01-201-20-150-200** Tax Collector - Expenses | | | 166.00 | | **166.00** |
| | 924 - **MICROSYSTEMS-NJ.COM, LLC** | **PO 58698** | **2025 Assessment Notices** | | 17,250.74 | |
| | **01-203-20-145-200** (2024) Tax Assessor - Expenses | | | 17,250.74 | | **17,250.74** |
| ACH | 226 - **MLEKICKI MARIOLA** | **PO 59128** | **Court: Polish Interpreting Services** | | 400.00 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 400.00 | | **400.00** |
| | 402 - **MMSGS** | **PO 57438** | **HEALTH: ANIMAL CONTROL** | | 1,038.63 | |
| | | | | 1,038.63 | | |
| | | **PO 58004** | **HEALTH DEPATMENT TEST KIT LEAD CARE 2 20** | | 496.53 | |
| | **01-203-27-330-200** (2024) Health and Welfare - Expenses | | | 496.53 | | **1,535.16** |
| ACH | 1095 - **MOMAR, INC** | **PO 56757** | **DPW - CLEAN COMMUNITIES SUPPLIES FOR GRA** | | 1,029.51 | |
| | **02-213-40-706-000** Public Works Grant Expenditures | | | 1,029.51 | | **1,029.51** |
| ACH | 3560 - **MORTON SALT, INC.** | **PO 58674** | **R556-24 - Road Salt -2025** | | 33,860.02 | |
| | | | | 33,860.02 | | **33,860.02** |
| ACH | 3560 - **MORTON SALT, INC.** | **PO 59013** | **R405-23 - PURCHASE ROAD ROCK SALT - 23-0** | | 25,462.43 | |
| | | | | 25,462.43 | | **25,462.43** |
| | 7368 - **MUSIC EXPRESS EAST INC.** | **PO 58984** | **Escrow Refund #1365** | | 2,000.00 | |
| | **12-286-56-851-000** Developer Escrows | | | 2,000.00 | | **2,000.00** |
| ACH | 859 - **NAN MCKAY & ASSOCIATES** | **PO 58860** | **Model Administrative Plan Digital Revisi** | | 239.00 | |
| | **16-289-56-081-000** Section 8 Spending Reserves | | | 239.00 | | **239.00** |
| | 6951 - **NATIONAL HIGHWAY PRODUCTS INC** | **PO 58084** | **R015-23 -Third Street Bump Outs and Dwas** | | 12,712.90 | |
| | **04-215-55-965-400** Engineering Projects - 7606-20 | | | 12,712.90 | | |
| | | **PO 58237** | **R306-24 POLICE DEPT. - 2024 PURCHASE OFW** | | 98.79 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | 98.79 | | **12,811.69** |

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|---|---|---|---|---|---|---|
| ACH | 215 - **NEGLIA ENGINEERING ASSOCIATES** | **PO 59015** | **R163-24: Morris Canal Drainage Improvem** | | 7,027.50 | |
| | **02-213-40-700-000** Engineering Dept. Grant Expenditures | | | 7,027.50 | | **7,027.50** |
| ACH | 215 - **NEGLIA ENGINEERING ASSOCIATES** | **PO 59047** | **R481-23 CONSTRUCTION MANAGEMENT SERVICES** | | 752.89 | |
| | **01-203-20-165-200** (2024) Engineering Services - Expenses | | | 752.89 | | **752.89** |
| ACH | 215 - **NEGLIA ENGINEERING ASSOCIATES** | **PO 59111** | **Reso: Developers Escrow Project** | | 1,467.50 | |
| | **12-286-56-851-000** Developer Escrows | | | 1,467.50 | | **1,467.50** |
| | 1381 - **NEW JERSEY - DEPT. OF TREASURY** | **PO 58604** | **DPW- Facilities Underground Storage Tank** | | 100.00 | |
| | **01-203-26-290-200** (2024) Building Department (DPW) - Expenses | | | 100.00 | | **100.00** |
| | 671 - **NEW JERSEY OFFICE OF WEIGHTS & MEA** | **PO 58523** | **POLICE DEPT - 2024 CERTIFICATION OF DEPA** | | 360.00 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | 360.00 | | **360.00** |
| | 868 - **NEW JERSEY STATE LEAGUE OF MUNICIPA** | **PO 58963** | **Advertising** | | 160.00 | |
| | **01-201-20-105-200** Personnel - Expenses | | | 160.00 | | **160.00** |
| | 735 - **NEW JERSEY STATE TREASURER** | **PO 58834** | **Bldg Dept: 4th Qtr 2024 DCA Fee - DELIVE** | | 47,600.00 | |
| | **01-270-55-000-001** DUE TO STATE N.J. | | | 47,600.00 | | **47,600.00** |
| | 870 - **NEW JERSEY STATE TREASURER** | **PO 58874** | **Clerk's Office - Marriages - October, No** | | 4,150.00 | |
| | **01-270-55-000-001** DUE TO STATE N.J. | | | 4,150.00 | | **4,150.00** |
| | 3559 - **NEW TRIMBLE AUTO BODY** | **PO 58699** | **POLICE: DOI 12-24-2024 PHD-0807-24 - Fil** | | 1,000.00 | |
| | **27-201-20-500-000** Deductables | | | 1,000.00 | | |
| | **27-201-20-500-000** Deductables | **PO 58959** | **POLICE: DOI 12-21-2024 PHD-0808-24 - Fil** | 1,000.00 | 1,000.00 | |
| | **27-201-20-500-000** Deductables | **PO 58976** | **DPW-DOI: 09/13/24 - PHD-0804-24 -2010 Ch** | 1,000.00 | 1,000.00 | **3,000.00** |
| | 1785 - **NICOLETTE** | **PO 59040** | **POLICE DEPT - 2025 TOWED POLICE VEHICLES** | | 75.00 | |
| | **01-201-25-240-200** Police Department - Expenses | | | 75.00 | | **75.00** |
| | 1389 - **NICOLETTE AUTO BODY WORKS, INC.** | **PO 58861** | **DPW - SEWER HEAVY DUTY FLATBED TO RELOCA** | | 750.00 | |
| | **07-203-26-291-200** (2024) Sewer / Storm Systems - Expenses | | | 750.00 | | **750.00** |
| ACH | 6701 - **NIELSEN FORD OF MORRISTOWN INC.** | **PO 53642** | **R091-24 FIRE :2024 Ford F-250 (X2B) XL 4** | | 77,991.79 | |
| | **02-213-40-724-100** Public Health | | | 77,991.79 | | **77,991.79** |
| ACH | 6953 - **NIELSEN OF MORRISTOWN INC** | **PO 52177** | **Fire Prevention Vehicles R588-23** | | 119,553.48 | |
| | | | | 119,553.48 | | **119,553.48** |
| ACH | 6953 - **NIELSEN OF MORRISTOWN INC** | **PO 57841** | **POLICE DEPT: 2024 HAVIS COMPUTER DOCK FO** | | 706.05 | |
| | | | | 706.05 | | **706.05** |

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|---|---|---|---|---|---|---|
| ACH | 6953 - **NIELSEN OF MORRISTOWN INC** | **PO 59123** | **Vehicle Console Accessories** | 718.80 | 718.80 | **718.80** |
| | 276 - **NJ COST** | **PO 58930** | **OUTREACH: 2025 NJ COST MEMBERSHIP FOR D** | | | |
| | **01-201-27-336-200** Senior Citizens - Expenses | | | 50.00 | 50.00 | **50.00** |
| ACH | 2583 - **NOC AUTOMOTIVE SOLUTIONS INC** | **PO 58914** | **2022 Ford Explorer White- last 6 of VIN** | | | |
| | **27-201-20-500-000** Deductables | | | 1,000.00 | 1,000.00 | **1,000.00** |
| ACH | 2583 - **NOC AUTOMOTIVE SOLUTIONS INC** | **PO 58915** | **2023 Dodge Durango Blue - last 6 of VIN** | | | |
| | **27-201-20-500-000** Deductables | | | 1,000.00 | 1,000.00 | **1,000.00** |
| | 6183 - **NORTH JERSEY FRIENDSHIP HOUSE** | **PO 58777** | **R144-23 -CUSTODIAL CLEANING SERVICES - J** | | | |
| | **01-203-26-290-200** (2024) Building Department (DPW) - Expenses | | | 14,391.91 | 14,391.91 | **14,391.91** |
| | 5477 - **NORTH JERSEY PUMP & CONTROLS, LLC** | **PO 58769** | **DPW - SEWER 2024 PURCHASE ORDER FOR PUMP** | | | |
| | **07-203-26-291-200** (2024) Sewer / Storm Systems - Expenses | | | 830.00 | 830.00 | **830.00** |
| ACH | 2208 - **NOVER ENGLESTEIN & ASSOCIATES, INC.** | **PO 59004** | **HEALTH: ANNUAL SOFTWARE MAINTENANCE -** | | | |
| | **01-201-27-330-200** Health and Welfare - Expenses | | | 3,900.00 | 3,900.00 | **3,900.00** |
| ACH | 7155 - **OK-SOON DANG** | **PO 58918** | **Court: Georgian Interpreting Services** | | | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 230.00 | 230.00 | **230.00** |
| | 6882 - **ONLINE INFORMATION SERVICES INC.** | **PO 58932** | **Inv. 1297782 Criminal & Eviction Report** | | | |
| | **16-289-56-081-000** Section 8 Spending Reserves | | | 210.00 | 210.00 | **210.00** |
| ACH | 609 - **OUTSTANDING SERVICE CO., INC.** | **PO 58774** | **DPW - FLEET 2024 BLANKET PURCHASE ORDER** | | | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 474.80 | 474.80 | **474.80** |
| | 6614 - **PARASOLS BY MARISOL** | **PO 58975** | **HEALTH: ART TO THE CLIFTON COMMUNITY** | 870.00 | 870.00 | |
| | | **PO 58975** | **HEALTH: ART TO THE CLIFTON COMMUNITY** | | 730.00 | |
| | **01-203-28-370-200** (2024) Arts Center & Sculpture Park - Expense | | | 730.00 | | **1,600.00** |
| | 7100 - **PASSAIC COUNTY MUTUAL AID ASSOCIATION** | **PO 58938** | **FIRE: 2025 Annual Dues for Fire Chief** | | | |
| | **01-201-25-265-200** Fire Department - Expenses | | | 100.00 | 100.00 | **100.00** |
| | 162 - **PASSAIC VALLEY WATER COMMISSION** | **PO 58878** | **HEALTH: PASSAIC VALLEY WATER COMMISION 2** | | | |
| | **01-203-27-330-200** (2024) Health and Welfare - Expenses | | | 87.50 | 87.50 | **87.50** |
| ACH | 392 - **PITNEY BOWES, INC.** | **PO 59066** | **Supplies for Pitney Bowes** | | | |
| | **01-201-20-105-200** Personnel - Expenses | | | 840.00 | 840.00 | **840.00** |
| ACH | 1590 - **PRACTICON INC.** | **PO 58917** | **HEALTH: SUPPLIES FOR DENTAL HEALTH PROGR** | | 1,006.82 | |

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|---|---|---|---|---|---|---|---|
| | **01-201-27-330-200** Health and Welfare - Expenses | | | | 1,006.82 | | **1,006.82** |
| ACH | 212 - **PRECISION COMPUTER OF FORT LEE, INC** | **PO 58922** | **R532-24 -SENIOR CENTER: WIRING PROPOSAL** | | | 992.00 | |
| | **01-201-27-336-200** Senior Citizens - Expenses | | | | 992.00 | | **992.00** |
| ACH | 212 - **PRECISION COMPUTER OF FORT LEE, INC** | **PO 58982** | **R532-24-MIS Dept. Rec Center Wiring netw** | | | 1,795.00 | |
| | **08-215-55-957-100** Technology Upgrades 7935-24 | | | | 1,795.00 | | **1,795.00** |
| | 6251 - **PRO CAP 8, LLC** | **PO 59082** | **Tax Lien Redemption** | **B# 19.04 L#** | | 100.00 | |
| | | **PO 59082** | **Tax Lien Redemption** | **B# 19.04 L#** | 100.00 | 5,525.73 | |
| | | **PO 59084** | **Tax Lien Redemption** | **B# 40.04 L#** | 5,525.73 | 2,195.24 | |
| | | **PO 59085** | **Tax Lien Redemption** | **B# 44.07 L# 23** | 2,195.24 | 1,160.24 | |
| | | **PO 59088** | **Tax Lien Redemption** | **B# 27.10 L# 51** | 1,160.24 | 1,874.48 | |
| | | **PO 59089** | **Tax Lien Redemption** | **B# 4.08 L# 31 ce** | 1,874.48 | 926.91 | |
| | | **PO 59089** | **Tax Lien Redemption** | **B# 4.08 L# 31 ce** | 926.91 | 300.00 | |
| | | **PO 59092** | **Tax Lien Redemption** | **B# 43.27 L# 5 cer** | 300.00 | 616.84 | |
| | | | | | 616.84 | | **12,699.44** |
| | 6251 - **PRO CAP 8, LLC** | **PO 59092** | **Tax Lien Redemption** | **B# 43.27 L# 5 cer** | | 300.00 | |
| | | **PO 59093** | **Tax Lien Redemption** | **B# 42.02 L#7 c** | 300.00 | 500.00 | |
| | | **PO 59093** | **Tax Lien Redemption** | **B# 42.02 L#7 c** | 500.00 | 2,429.46 | |
| | | | | | 2,429.46 | | **3,229.46** |
| | 167 - **PSE&G** | **PO 58954** | **December 2024 - Current Charges - Acct #** | | | 226.10 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 226.10 | | **226.10** |
| | 167 - **PSE&G** | **PO 58957** | **December 2024 - Current Charges - Acct #** | | | 1,889.75 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 1,889.75 | | **1,889.75** |
| | 167 - **PSE&G** | **PO 58985** | **December 2024 - Current Charges - Acct 4** | | | 17,547.38 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 17,534.02 | | |
| | **01-203-31-435-200** (2024) Street Lighting | | | | 13.36 | | **17,547.38** |
| | 167 - **PSE&G** | **PO 59077** | **December 2024 - Current Charges - Acct #** | | | 118.15 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 118.15 | | **118.15** |
| | 167 - **PSE&G** | **PO 59078** | **December 2024 - Current Charges - Acct #** | | | 219.18 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 219.18 | | **219.18** |
| | 167 - **PSE&G** | **PO 59079** | **December 2024 - Current Charges - Acct #** | | | 1,317.16 | |
| | **01-201-31-430-200** Electricity | | | | 1,317.16 | | **1,317.16** |

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|---|---|---|---|---|---|---|---|
| | 167 - **PSE&G** | **PO 59129** | **November 2024 - Current Charges - Acct 1** | | | 23,135.59 | |
| | **01-203-31-430-200** (2024) Electricity | | | | 23,135.59 | | **23,135.59** |
| ACH | 5866 - **PSG NJ LLC** | **PO 58885** | **MIS Dept. - Phone System updates 2025** | | | 376.00 | |
| | **01-201-20-140-200** Management Info Systems - Expenses | | | | 376.00 | | **376.00** |
| | 849 - **PWANJ** | **PO 58934** | **DPW - ADMINISTRATION - PUBLIC WORKS ASSO** | | | 210.00 | |
| | **01-201-26-300-200** Public Works Administration - Expenses | | | | 210.00 | | **210.00** |
| ACH | 169 - **RACHLES/MICHELE'S OIL CO., INC.** | **PO 58928** | **R473-23 - UNLEADED GASOLINE** | | | 17,448.04 | |
| | **01-203-31-460-200** (2024) Gasoline | | | | 17,448.04 | | **17,448.04** |
| ACH | 945 - **RAINBOW CLEANERS** | **PO 58940** | **FIRE: Gear Cleaning** | | | 40.00 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | | 40.00 | | **40.00** |
| | 7340 - **RAM Tax Lien Fund II LP** | **PO 59087** | **Tax Lien Redemption B# 8.20 L# 31** | | | 2,227.44 | |
| | | **PO 59087** | **Tax Lien Redemption B# 8.20 L# 31** | | 2,227.44 | 6,200.00 | |
| | | | | | 6,200.00 | | **8,427.44** |
| | 7074 - **Remington And Vernick Engineers II Inc.** | **PO 59138** | **R461-24 Professional Engineering Servs C** | | | 10,630.00 | |
| | **04-215-55-976-100** 2024 Capital Programs Ord # 7928-24 | | | | 10,630.00 | | |
| | | **PO 59139** | **R626-23 -CONSTRUCTION MGMT & INSPECTION** | | | 5,118.49 | |
| | **04-215-55-959-900** Administrative Cost 7471-18 | | | | 5,118.49 | | **15,748.49** |
| | 518 - **RUTGERS, THE STATE UNIVERSITY OF NJ** | **PO 58759** | **Finance - Municipal Budget Process Class** | | | 944.00 | |
| | **01-203-20-130-200** (2024) Financial Administration - Expense | | | | 944.00 | | **944.00** |
| | 661 - **SCHWAAB, INC.** | **PO 58867** | **Law Dept. - Office Supplies** | | | 106.49 | |
| | **01-201-20-155-200** Legal Service - Expenses | | | | 106.49 | | **106.49** |
| | 2145 - **SEMEL'S EMBROIDERY, INC.** | **PO 57737** | **Tax Collectors Department "Work Sh** | | | 187.10 | |
| | **01-203-20-150-200** (2024) Tax Collector - Expenses | | | | 187.10 | | |
| | | **PO 57737** | **Tax Collectors Department "Work Sh** | | | 963.52 | |
| | **07-203-26-292-200** (2024) Sewer Utility Allocations - Other Exp. | | | | 963.52 | | **1,150.62** |
| ACH | 7297 - **Spectrotel Holding Company LLC** | **PO 58953** | **MIS Dept. - Phone Lines/ Telephone Hardw** | | | 1,678.68 | |
| | **01-201-31-440-200** Telephone | | | | 1,678.68 | | **1,678.68** |
| ACH | 4174 - **SRI FINE ART SERVICES** | **PO 58877** | **HEALTH : ART CENTER DEC 2024 SRI** | | | 261.73 | |
| | **01-203-28-370-200** (2024) Arts Center & Sculpture Park - Expense | | | | 261.73 | | **261.73** |
| | 4984 - **ST GEORGE'S FLORIST** | **PO 58843** | **CITY MANAGER: SYMPATHY ARRANGEMENT - JEN** | | | 100.00 | |
| | **01-201-20-100-200** City Manager - Expenses | | | | 100.00 | | **100.00** |

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|---|---|---|---|---|---|---|
| ACH | 3701 - **STADIUM AUTO MALL DBA** | **PO 58148** | **DPW-FLEET REPAIR PARTS FOR PD 2205** | | 177.98 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 177.98 | | **177.98** |
| | 241 - **STANDARD SPRINGS, INC.** | **PO 58356** | **DPW-FLEET FRONT SPRINGS FOR DPW SALT TRU** | | 2,690.60 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 2,690.60 | | **2,690.60** |
| ACH | 1056 - **STORR TRACTOR COMPANY** | **PO 58031** | **R420-24-DPW-FLEET REPAIR PARTS FOR TURF** | | 1,339.83 | |
| | **01-203-26-315-200** (2024) Vehicle Maintenance - Expenses | | | 1,339.83 | | **1,339.83** |
| ACH | 6254 - **TARGET SOLUTIONS LEARNING, LLC** | **PO 58925** | **FIRE: OFFICER TRAINING SOFTWARE - Propri** | | 14,819.48 | |
| | **01-201-25-265-200** Fire Department - Expenses | | | 14,819.48 | | **14,819.48** |
| ACH | 2223 - **THE OFFICE CONCEPTS GROUP** | **PO 58961** | **Court: Office Supplies** | | 1,265.62 | |
| | **01-201-43-490-200** Municipal Court - Expenses | | | 1,265.62 | | **1,265.62** |
| | 5582 - **THEODORE CONSTANDELIS, D.D.S.** | **PO 59097** | **RR595-24-HEALTH: 2025 DENTAL CLINIC SERV** | | 560.00 | |
| | **01-201-27-330-200** Health and Welfare - Expenses | | | 560.00 | | **560.00** |
| ACH | 958 - **THOMAS A. HAWRYLKO, SR** | **PO 58921** | **SENIOR CENTER: ADVERTISEMENT IN CLIFTON** | | 375.00 | |
| | **01-203-27-336-200** (2024) Senior Citizens - Expenses | | | 375.00 | | **375.00** |
| ACH | 5414 - **TRIONAID ASSOCIATES, INC** | **PO 59065** | **Background Checks** | | 60.00 | |
| | **01-203-20-105-200** (2024) Personnel - Expenses | | | 60.00 | | **60.00** |
| | 461 - **TURN OUT UNIFORMS, INC.** | **PO 57413** | **POLICE DEPT. -CIVILIAN UNIFORM SHIRT & 1** | | 379.98 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | **PO 57773** | **POLICE DEPT: SPECIAL POLICE REPLACMENT U** | 379.98 | 576.95 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | **PO 57774** | **POLICE DEPT: SPECIAL POLICE REPLACMENT U** | 576.95 | 239.96 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | | | 239.96 | | **1,196.89** |
| | 461 - **TURN OUT UNIFORMS, INC.** | **PO 57776** | **POLICE DEPT: SPECIAL POLICE REPLACMENT U** | | 521.96 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | **PO 57777** | **POLICE DEPT: SPECIAL POLICE REPLACMENT U** | 521.96 | 157.49 | |
| | **01-203-25-240-200** (2024) Police Department - Expenses | **PO 59023** | **POLICE DEPT. - POLICE DEPT MOURNING BAND** | 157.49 | 60.00 | |
| | **01-201-25-240-200** Police Department - Expenses | | | 60.00 | | **739.45** |
| ACH | 6509 - **UGI ENERGY SERVICES, LLC** | **PO 59074** | **December 2024 - Utilties** | | 4,893.14 | |
| | **01-203-31-430-200** (2024) Electricity | | | 4,893.14 | | **4,893.14** |
| | 3214 - **ULINE, INC.** | **PO 58977** | **HEALTH DEPARTMENT: ARTS CENTER** | | 97.42 | |
| | **01-201-28-370-200** Arts Center & Sculpture Park - Expenses | | | 97.42 | | **97.42** |
| ACH | 6585 - **UNIFIED PRINTING LLC** | **PO 57877** | **HEALTH DEPARTMENT: ARTS CENTER** | | 1,130.00 | |
| | **01-203-28-370-200** (2024) Arts Center & Sculpture Park - Expense | | | 1,130.00 | | **1,130.00** |

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|---|---|---|---|---|---|---|
| ACH | 7156 - **VALENTINA BREN-BUZIL** | | | | | |
| | **01-201-43-490-200** Municipal Court - Expenses | **PO 59126** | **Court: Ukrainian Interpreting Services** | 200.00 | 200.00 | **200.00** |
| | 2874 - **VANDERHOOF TRANSPORTATION CO INC** | | | | | |
| | **15-286-56-013-000** Clifton Senior Culture Trips | **PO 58994** | **SENIOR TRIPS: TRANSPORTATION ON 3-19-20** | 1,395.00 | 1,395.00 | |
| | **15-286-56-005-000** Recreation Trust Accounts | **PO 59034** | **RECREATION: Philadelphia Flower Show Bus** | 1,195.00 | 1,195.00 | **2,590.00** |
| | 2112 - **VERIZON COMMUNICATIONS INC.** | | | | | |
| | **01-201-31-440-200** Telephone | **PO 58886** | **MIS: Verizon Fios Internet Services - Te** | 294.00 | 294.00 | |
| | **01-201-31-440-200** Telephone | **PO 58891** | **MIS: Verizon Fios Voice Service - Flag B** | 171.22 | 171.22 | |
| | **01-201-31-440-200** Telephone | **PO 58892** | **MIS: Verizon Fios Art Center Internet Se** | 289.65 | 289.65 | |
| | **01-201-31-440-200** Telephone | **PO 58893** | **MIS: Verizon Fios CPD Internet Services** | 129.99 | 129.99 | |
| | **01-201-31-440-200** Telephone | **PO 58894** | **MIS: Verizon Fios Animal Center Internet** | 598.00 | 598.00 | |
| | **01-201-31-440-200** Telephone | **PO 58895** | **MIS: Verizon Fios OEM Garage Internet Se** | 299.00 | 299.00 | |
| | **01-201-31-440-200** Telephone | **PO 58896** | **MIS: Verizon Fios Clifton -GB Internet S** | 509.28 | 509.28 | **2,291.14** |
| | 2112 - **VERIZON COMMUNICATIONS INC.** | | | | | |
| | **01-201-31-440-200** Telephone | **PO 58897** | **MIS: Verizon Fios FIRE Station 6 Interne** | 308.00 | 308.00 | |
| | **01-201-31-440-200** Telephone | **PO 58898** | **MIS: Verizon Fios Botany Clinic Internet** | 299.00 | 299.00 | |
| | **01-201-31-440-200** Telephone | **PO 58899** | **MIS: Verizon Fios REC Center Internet Se** | 279.00 | 279.00 | |
| | **01-201-31-440-200** Telephone | **PO 58901** | **MIS: Verizon Fios CPD-GB Internet Servic** | 299.90 | 299.90 | |
| | **01-201-31-440-200** Telephone | **PO 58903** | **MIS: Verizon Fios Senior Center Internet** | 144.99 | 144.99 | |
| | **01-201-31-440-200** Telephone | **PO 58904** | **MIS: Verizon Fios CPD-GB2 Internet Servi** | 456.87 | 456.87 | |
| | **01-201-31-440-200** Telephone | **PO 58905** | **MIS: Verizon Fios FIRE Station 1 Interne** | 289.00 | 289.00 | **2,076.76** |
| | 2112 - **VERIZON COMMUNICATIONS INC.** | | | | | |
| | **01-201-31-440-200** Telephone | **PO 58906** | **MIS: Verizon Fios FIRE Station 3 Interne** | 334.98 | 334.98 | |
| | **01-201-31-440-200** Telephone | **PO 58907** | **MIS: Verizon Fios FIRE Station 4 Interne** | 289.00 | 289.00 | |
| | **01-201-31-440-200** Telephone | **PO 58908** | **MIS: Verizon Fios FIRE Station 5 Interne** | 569.25 | 569.25 | |
| | **01-201-31-440-200** Telephone | **PO 59120** | **1/22/25 - 2/21/25 - Rec Center Account#** | 297.75 | 297.75 | |
| | **01-201-31-440-200** Telephone | **PO 59121** | **1/22/25 - 2/21/25 - city of Clifton GB A** | 467.31 | 467.31 | **1,958.29** |
| | 708 - **Verizon New Jersey, Inc.** | | | | | |
| | **01-203-31-440-200** (2024) Telephone | **PO 59115** | **Billing Date 12/31/24 - MIS: Verizon tel** | 9,594.49 | 9,594.49 | **9,594.49** |
| | 179 - **VERIZON WIRELESS** | | | | | |
| | **01-203-31-440-200** (2024) Telephone | **PO 59116** | **12/2/24 - 1/1/24 - Verizon Wireless Serv** | 7,909.38 | 7,909.38 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | PO 59132 12/2/24 - 1/1/25 - Clifton Fire account# | | 1,496.66 | |
| | 01-203-31-440-200 | (2024) Telephone | | 1,496.66 | | |
| | | | PO 59133 11/22/24 - 12/21/24 - Clifton Police acc | | 4,955.04 | |
| | 01-203-31-440-200 | (2024) Telephone | | 4,955.04 | | 14,361.08 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 58182 (R 242-24) HEALTH DEPARTMENT: ARTS CENTE | | 42.69 | |
| | 01-203-28-370-200 | (2024) Arts Center & Sculpture Park - Expense | | 42.69 | | 42.69 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 58515 R242-24-POLICE DEPT. END OF YEAR SUPPLIE | | 662.12 | |
| | 01-203-25-240-200 | (2024) Police Department - Expenses | | 662.12 | | 662.12 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 58758 R242-24 - Human Services - Emergency Sup | | 1,396.29 | |
| | 01-203-27-336-200 | (2024) Senior Citizens - Expenses | | 1,396.29 | | 1,396.29 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 58840 R242-24- Bldg Dept - Office Supplies #S1 | | 521.71 | |
| | 01-201-22-195-200 | Construction Code - Expenses | | 521.71 | | 521.71 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 58941 R242-24-HEALTH: LEAD GRANT PROGRAM SUPPL | | 3,580.23 | |
| | 02-213-40-702-000 | Health Department Grant Expenditures | | 3,580.23 | | 3,580.23 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 59003 R 242-24 HEALTH DEPARTMENT; ARTS CENTER | | 16.99 | |
| | 01-201-28-370-200 | Arts Center & Sculpture Park - Expenses | | 16.99 | | 16.99 |
| ACH | 387 - W. B. MASON CO, INC. | | PO 59006 R242-24-2025 Office Supply Order #S14934 | | 683.89 | |
| | 01-201-21-180-200 | Zoning and Planning - Expenses | | 683.89 | | 683.89 |
| ACH | 394 - WALLINGTON PLUMBING SUPPLY | | PO 56586 DPW - FACILITIES ANIMAL SHELTER FAUCET R | | 525.02 | |
| | 01-203-26-290-200 | (2024) Building Department (DPW) - Expenses | | 525.02 | | 525.02 |
| | 4560 - WINDSTREAM HOLDINGS, INC. | | PO 58946 R179-24-MIS Dept: Blanket PO 2025 -Phone | | 13,102.93 | |
| | 01-201-31-440-200 | Telephone | | 13,102.93 | | |
| | | | PO 59050 R179-24 -MIS Dept: December 2024 -R179-2 | | 13,135.14 | |
| | 01-203-31-440-200 | (2024) Telephone | | 13,135.14 | | 26,238.07 |
| | TOTAL | | | | | 1,926,707.98 |

| | |
|---|---|
| Total to be paid from Fund 01 CURRENT FUND | 599,208.18 |
| Total to be paid from Fund 02 STATE & FEDERAL GRANTS | 346,850.30 |
| Total to be paid from Fund 04 CAPITAL | 677,053.49 |
| Total to be paid from Fund 07 SEWER UTILITY - OPERATING | 2,543.52 |
| Total to be paid from Fund 08 SEWER UTILITY - CAPITAL | 18,520.76 |
| Total to be paid from Fund 12 DEVELOPERS ESCROW | 4,787.50 |
| Total to be paid from Fund 13 ANIMAL TRUST | 1,596.57 |
| Total to be paid from Fund 15 OTHER TRUST | 165,314.59 |
| Total to be paid from Fund 16 SECTION 8 | 26,442.05 |
| Total to be paid from Fund 17 CDBG | 46,889.21 |
| Total to be paid from Fund 26 LIBRARY | 6,711.52 |
| Total to be paid from Fund 27 General Liability Trust | 10,794.29 |
| Total to be paid from Fund 28 Workers Compensation Trust | 19,996.00 |

| | | | | | |
|---|---|---|---|---|---|
| | | | | 1,926,707.98 | |

**Checks Previously Disbursed**

| | | | | | |
|---|---|---|---|---|---|
| 202526 | CLIFTON, CITY OF - General Liability | PO# 59122 | General Liability Checks 2025 | 128,346.57 | 2/04/2025 |
| 250046 | CLIFTON, CITY OF - Payroll Entry | | Cash - Checking 01/15/25 Payroll | 2,111,369.56 | 1/15/2025 |
| 2025012 | CLIFTON, CITY OF - Reimbursement | PO# 59075 | 01.30.25 - Out of Pocket Expenses | 516.84 | 1/30/2025 |
| 2025013 | TD Bank, N.A. | PO# 58817 | 2025 Debt Service - 2016 Refunding | 4,587.56 | 1/31/2025 |
| 2025014 | TD Bank, N.A. | PO# 58817 | 2025 Debt Service - 2016 Refunding | 1,096.44 | 1/31/2025 |
| 2025015 | THE DEPOSITORY TRUST COMPANY | PO# 58830 | 2025 Debt Service - 2014 Refunding | 18,139.57 | 2/03/2025 |
| 2025016 | THE DEPOSITORY TRUST COMPANY | PO# 58830 | 2025 Debt Service - 2014 Refunding | 66,685.43 | 2/03/2025 |
| 2025017 | THE DEPOSITORY TRUST COMPANY | PO# 58830 | 2025 Debt Service - 2014 Refunding | 85,387.52 | 2/03/2025 |
| 2025018 | HORIZON BLUE CROSS & BLUE SHIELD OF | PO# 58973 | GROUP#86613&86614 - HEALTH CARE CL | 385,182.97 | 1/17/2025 |
| 2025019 | HORIZON BLUE CROSS & BLUE SHIELD OF | PO# 58983 | GROUP#86613&86614 - HEALTH CARE CL | 188,976.09 | 1/17/2025 |
| 2025020 | New Jersey Environmental | PO# 58990 | 2025 Debt Service - 2010 NJEIT Loa | 14,446.82 | 1/31/2025 |
| 2025021 | CLIFTON BOARD OF EDUCATION | PO# 58800 | 2024 - 2025 School Tax Levy - Janu | 12,749,896.00 | 2/03/2025 |
| 2025022 | PASSAIC VALLEY SEWERAGE COMMISSION | PO# 58801 | 2025 Sewer Payments | 2,167,746.30 | 2/03/2025 |
| 2025023 | CLIFTON, CITY OF - Petty Cash | PO# 59076 | Petty Cash - 01/30/2025 Payroll - | 49.75 | 1/30/2025 |
| 2025024 | CLIFTON, CITY OF - Petty Cash | PO# 59076 | Petty Cash - 01/30/2025 Payroll - | 41.76 | 1/30/2025 |
| 2025025 | CLIFTON, CITY OF - SELF INSURANCE | PO# 59109 | 2025 Workers Comp Checks | 53,665.66 | 1/30/2025 |
| | | | | 17,976,134.84 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|---|---|---|---|
| Fund 01 CURRENT FUND | 14,969,946.80 | 599,208.18 | **15,569,154.98** |
| Fund 02 STATE & FEDERAL GRANTS | | 346,850.30 | **346,850.30** |
| Fund 04 CAPITAL | | 677,053.49 | **677,053.49** |
| Fund 07 SEWER UTILITY - OPERATING | 2,249,974.99 | 2,543.52 | **2,252,518.51** |
| Fund 08 SEWER UTILITY - CAPITAL | | 18,520.76 | **18,520.76** |
| Fund 12 DEVELOPERS ESCROW | | 4,787.50 | **4,787.50** |
| Fund 13 ANIMAL TRUST | | 1,596.57 | **1,596.57** |
| Fund 15 OTHER TRUST | 41.76 | 165,314.59 | **165,356.35** |
| Fund 16 SECTION 8 | | 26,442.05 | **26,442.05** |
| Fund 17 CDBG | | 46,889.21 | **46,889.21** |
| Fund 21 MEDICAL SELF-INSURANCE | 574,159.06 | | **574,159.06** |
| Fund 26 LIBRARY | | 6,711.52 | **6,711.52** |
| Fund 27 General Liability Trust | 128,346.57 | 10,794.29 | **139,140.86** |
| Fund 28 Workers Compensation Trust | 53,665.66 | 19,996.00 | **73,661.66** |
| BILLS LIST TOTALS | 17,976,134.84 | 1,926,707.98 | **19,902,842.82** |

# ITEM NUMBER: R 056-25

**ITEM NAME:** Resolution - Budget Appropriation Transfer #2 Resolution - 2024 Municipal Budget

**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION FOR BUDGET TRANSFERS**
**2024 APPROPRIATION RESERVES**
**CURRENT FUND # 2**

**WHEREAS,** transfers between appropriation reserves are permitted by N.J.S.A. 40A:4-59 during the first three (3) months of the next succeeding fiscal year; and

**WHEREAS,** certain 2024 appropriation reserves are expected to be insufficient to meet expenditure requirements for 2024 liabilities, and certain 2024 appropriation reserves have funds available to offset these expenditure requirements;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and City Council of the City of Clifton (not less than two-thirds of the full membership thereof affirmatively concurring (5)) that the transfers listed below, between 2024 appropriation reserves, be made:

| Department | Account Number | Amount - Out | Amount – In |
|---|---|---|---|
| Personnel – OE | 01-203-20-105-263 | | $ 20,000.00 |
| Legal Department – OE | 01-203-20-155-263 | $ 20,000.00 | |
| Health Department – S&W | 01-203-27-330-102 | $ 10,000.00 | |
| Health Department – OE | 01-203-27-330-522 | | $ 10,000.00 |
| | | $ 241,200.00 | $ 241,200.00 |

Adopted: February 4, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 057-25

**ITEM NAME:** Resolution Awarding Contract for Wild Geese Control Services 2025
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/27/2025 | Cover Memo |

**CITY OF CLIFTON**

**RESOLUTION AWARDING CONTRACT FOR WILD GEESE CONTROL SERVICES 2025**

**WHEREAS,** the City of Clifton has a need to maintain Geese Control Services at the following locations:

- Nash Park
- Oak Ridge Park
- Albion Park
- Latteri Park
- Zelenka Park
- Main Memorial Park
- Clifton City Hall
- Mt Prospect Park

**WHEREAS,** quotations were solicited for the purpose of providing environmentally safe Canada Geese control services with the use of border collies. The following two vendors submitted the quotes:

| | | Monthly Cost | Annual Cost |
|---|---|---|---|
| 1. | Geese Chasers North Jersey | $1,575.00 | $18,900.00 |
| 2. | Birds Beware, Inc. | $1,570.00 | $18,840.00 |

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

**WHEREAS,** the estimated value of the contract is expected to be in excess of $17,500.00; and

**WHEREAS,** the Business Entity Disclosure Certification has been received from Birds Beware. and is incorporated in the contract awarded hereby; and

**WHEREAS,** upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Birds Beware, Inc. in the amount of $18,840; and

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council that the contract (by way of a purchase order) for Geese Control Services be awarded to the lowest respondent, Birds Beware, Inc., P.O. 50 Townsend Drive, Middletown, NJ 07748 in an amount not to exceed $18,840.00. Term of contract shall commence March 1, 2025 and end on February 28, 2026; 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.

**CERTIFICATION OF FUNDS:** Funds are available upon adoption of the 2025 budget in account number 01-201-28-375-503.

Joseph D. Kunz, CFO

01/24/2025
Date

February 4, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 058-25

**ITEM NAME:** Resolution Awarding Contract to W.E. Timmerman for One Elgin Model Pilican Street Sweeper off of Educational Services Commission of New Jersey (ESCNJ)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**RESOLUTION AWARDING CONTRACT TO**
**W. E. TIMMERMAN FOR ONE ELGIN MODEL PELICAN STREET SWEEPER**
**OFF OF EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ)**

**WHEREAS,** the Department of Public Works (DPW) has requested that the City procure a one (1) new and unused Street Sweeper; and

**WHEREAS,** W. E. Timmerman Co., Inc. has been awarded a contract under the Trucks -, Bid #ESCNJ #23/24-04 via the Educational Services Commission of New Jersey (ESCNJ); and

**WHEREAS,** the above ESCNJ contract provides for the furnishing of One (1) Elgin Model Pelican Street Sweeper, equipped to DPW specification, for a not to exceed amount of $352,767.16; and

**WHEREAS,** the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term extended through to June 30,2025; and

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

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Municipal Council do hereby approve and authorize the aforementioned award of contract to W. E. Timmerman Co., Inc., 3554 Route 22 West, P.O. BOX 71, Whitehouse NJ 08888, based on the contract period and terms outlined in the Educational Services Commission of New Jersey contract in an amount not to exceed $352,767.16 for One (1) Elgin Model Pelican Street Sweeper; and

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

**CERTIFICATION OF FUNDS:** Funds will be available, as needed, in account:
04-215-55-978-601 New Street Sweeper

Joseph D. Kunz, CFO

01/29/2025
Date

Adopted: February 04, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 059-25

**ITEM NAME:** Resolution Awarding a Contract to Strategic Health Solutions, LLC for Community Health Improvement Plan for the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AWARDING A CONTRACT TO STRATEGIC HEALTH SOLUTIONS, LLC FOR COMMUNITY HEALTH IMPROVEMENT PLAN FOR THE CITY OF CLIFTON**

**WHEREAS**, the Council previously adopted Resolution R505-24 on November 6,2024, authorizing the Purchasing Agent to advertise Request for Proposals for Community Health Improvement Plan in accordance with 40A:11-1 et seq., and to receive and publicly open any responses for the goods and services requested therein; and,

**WHEREAS,** on January 21,2025, the Purchasing Agent received a sole proposal, which was submitted by Strategic Health Solutions, with the following proposal: and

| | |
|---|---|
| Meetings w/Collaborative | $22,270.00 |
| Draft CHIP Report | $8375.00 |
| Final CHIP Report | $2,500.00 |
| **Total** | **$33,145.00** |

**WHEREAS,** the Health Officer and the Purchasing Agent found the documents and content to be responsive and responsible; and

**WHEREAS,** Strategic Health Solutions, located at 19 Liberty Street, Bloomfield, NJ 07003, has successfully provided the same above services for the other Townships and Cities; and

**WHEREAS**, in accordance with N.J.S.A. 40A:11-1 *et seq*., the process was carried out with all due diligence, and the proposal submitted by Strategic Health Solutions, LLC is recommended for award for the above services for term of February 1,2025 through January 31,2026; and

**NOW, THEREFORE, BE IT RESOLVED**, that a contract for Community Health Assessment Services is hereby awarded to Strategic Health Solutions, located at 19 Liberty Street, Bloomfield, NJ 07003, for the period of February 1,2025 through January 31,2026 for a total amount not to exceed $33,145.00; and

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

Certification of funds:

Funds are available in the account# NJ Enhancing Local Public Health Infrastructure Grant (02-213-40-702-023)

Joseph D. Kunz, CFO

01/29/2025
Date

Adopted: February 04, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 060-25

**ITEM NAME:** Resolution Awarding Contract to Murray Paving and Concrete LLC for Repairs to the Urma Park Basketball Court off of Educational Services Commission of New Jersey (ESCNJ)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**RESOLUTION AWARDING CONTRACT TO MURRAY PAVING AND CONCRETE LLC FOR REPAIRS TO THE URMA PARK BASKETBALL COURT OFF OF EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ)**

**WHEREAS,** the Recreation Department has requested a need to repair the Urma Park Basketball Court which was destroyed during a rainstorm; and

**WHEREAS,** Murray Paving and Concrete LLC, has been awarded a contract under the (ESCNJ) 23/24-28 Job Order Contracting: General Repair and Maintenance Services, as per Bid #ESCNJ 23/24-28, with a bid term running from June 5, 2024, to June 4, 2026 via the Educational Services Commission of New Jersey (ESCNJ); and

**WHEREAS,** the scope of the repairs will include the following:

- Demolition of damaged basketball equipment and asphalt surface
- Removal of an existing tree stump
- Installation of a new asphalt surface
- Installation of a new 8' high black vinyl fence
- Installation of new basketball hoops
- Stripping and marking of the new court

**WHEREAS,** the above ESCNJ contract provides for the repairs of the Urma Park Basketball Court, for a not to exceed amount of $69,007.02; and

**WHEREAS,** the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term from June 5,2024 to June 4,2026; and

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

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Municipal Council do hereby approve and authorize the aforementioned award of contract to Murray Paving and Concrete LLC., Inc., 21 Wallace St, Elmwood Park, NJ 07407, based on the contract period and terms outlined in the Educational Services Commission of New Jersey contract in an amount not to exceed $69,007.02; and

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

**CERTIFICATION OF FUNDS:** Funds will be available, as needed, in account:

Trust account 27-201-20-600-600

Joseph D. Kunz, CFO

01/29/2025
Date

Adopted: February 04, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 061-25

**ITEM NAME:** Resolution Authorizing Advertisement of Notice of Intent to Procure One (1) New Leach Model 2RIII 25 Yard Rearload Body with Kenworth T480370 HP Chassis Garbage Truck with Accessories Via Sourcewell National Cooperative Contract

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**CITY OF CLIFTON**

**RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT TO PROCURE ONE (1) NEW LEACH MODEL 2RIII 25 YARD REARLOAD BODY WITH KENWORTH T480370 HP CHASSIS GARBAGE TRUCK WITH ACCESSORIES 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 **One (1) New Leach Model 2RIII 25 Yard Rear load Body With Kenworth T480370 Hp Chassis Garbage Truck With Accessories**, under Sourcewell contract number # #110223-LEG, which was awarded Labrie Environmental Group., to be furnished and delivered by the above manufacturer's authorized dealer, Sanitation Equipment Corporation, located at 80 Furler Street, Totowa NJ 07512; and,

**WHEREAS,** information regarding the contract may be found on Sourcewell's website at https://www.sourcewell-mn.gov/cooperative-purchasing/110223-LEG;and,

**WHEREAS,** the current contract term for Sourcewell contract #110223-LEG for Refuse Collection Vehicles with Related Equipment, Accessories, and Services expires on February 10,2026; and

**WHEREAS,** barring comments to the contrary, it is the intent of the City of Clifton to award a contract Labrie Environmental Group, to be furnished and delivered by the above manufacturer's authorized dealer, Sanitation Equipment Corporation, located at 80 Furler Street, Totowa NJ 07512, pursuant to the proposal submitted in response to Sourcewell's Notice to Bidders Titled "Refuse Collection Vehicles with Related Equipment, Accessories, and Services" and Contract Award # 110223- LEG for Refuse Collection Vehicles with Related Equipment, Accessories, and Services; and

**NOW, THERFORE 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 February 18,2025.

**Comment Period ends:** February 18,2025

Adopted: February 04, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 062-25

**ITEM NAME:** Resolution Authorizing Fireworks to be Displayed on July 6, 2025 (Rain Date of July 7, 2025)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/29/2025 | Cover Memo |

**RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED ON JULY 6, 2025 (RAIN DATE OF JULY 7, 2025)**

**WHEREAS,** N.J.S.A. 21:3-3 requires that a municipal governing body authorize the display of fireworks within its boundaries as a precondition to such display in accordance with the above statute; and

**WHEREAS,** it is the City of Clifton's desire to conduct such a display on the night of July 6, 2025 (with a rain date of July 7, 2025) at Clifton Stadium at Main Memorial Park, Route 46 and Piaget Avenue, Clifton, New Jersey with Garden State Fireworks located in Carlton Rd, Millington, NJ 07946;

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and City Council of the City of Clifton, in the County of Passaic hereby authorizes the display of such fireworks upon satisfaction of all statutory requirements with regard to same by the approved contractor.

Adopted: February 4, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 063-25

**ITEM NAME:** Resolution Authorizing Purchase and Installation of Security Cameras at Clifton Arts Center off Bergen County Cooperative Contract

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

# RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF SECURITY CAMERAS AT CLIFTON ARTS CENTER, OFF BERGEN COUNTY COOPERATIVE CONTRACT

**WHEREAS,** pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC-BID-24-38 contract was awarded for a bid term of June 06,2024, through June 05, 2026; and

**WHEREAS,** the Health Officer has requested authorization from the Mayor and Municipal Council to approve purchase and install security cameras at Clifton Arts and Sculpture Park from Commercial Technology Contractors Inc. CTCI will furnish and install a comprehensive surveillance system for the City of Clifton, which includes the installation of 17 Hanwa cameras (10 exterior and 7 interior) connected to the Genetec Archival System, integrated with the City of Clifton Police Department's Genetec main servers; and

**WHEREAS,** CTCI - Commercial Technology Contractors Inc., located at 152 Huron Ave., Clifton, NJ 07013, has been awarded the Bergen County Cooperative contract number BC-BID-24-38; and

**WHEREAS,** Bergen County Cooperative contract number BC-BID-24-38 has been awarded to Commercial Technology Contractors Inc., for a term ending on June 05, 2026; and

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

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Commercial Technology Contractors Inc., located at 152 Huron Ave., Clifton, NJ 07013 , in an amount not to exceed amount of $41,648.47, off the Bergen County Cooperative contract number BC-BID-24-38, pursuant to the same.

**CERTIFICATION OF FUNDS:** Funding is available from the following accounts:
04-215-55-978-201

Joseph D. Kunz, CFO

01/30/2025
Date

Adopted: February 04,2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 064-25

**ITEM NAME:** Resolution Authorizing Professional Services Award to the Land Conservancy of New Jersey for Preparation of Open Space and Recreation Plan

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/31/2025 | Cover Memo |

## RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AWARD TO THE LAND CONSERVANCY OF NEW JERSEY FOR PREPARATION OF OPEN SPACE AND RECREATION PLAN

**WHEREAS,** the City of Clifton requires professional services for the preparation of Open Space and Recreation Plans to comply with state requirements and facilitate the adoption of these plans by the Planning/Land Use Board; and

**WHEREAS,** The Land Conservancy of New Jersey has the expertise and experience to provide the necessary professional analyses and services for the preparation of these plans, which will be subject to review by Green Acres prior to adoption by the Planning/Land Use Board; and

**WHEREAS,** The Land Conservancy of New Jersey will coordinate with the Green Acres planner and work with the municipality on the adoption process, including ensuring that the plan meets all Green Acres requirements and necessary public engagement processes; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Counsel that The Land Conservancy of New Jersey is hereby awarded the contract for the preparation of the Open Space and Recreation Plans, with the following scope of work:

1. Executive Summary: Overview of the plan and key recommendations.
2. Location, History, and Demographics: Information on the location and history of the municipality, including details on demographics and, where applicable, overburdened communities.
3. Open Space Trust Fund/Grants/Awards: Details on any open space trust fund, grants, or awards the municipality has received from other programs.
4. Recreation and Open Space Inventory: The Land Conservancy will provide updates on the municipality's Recreation and Open Space Inventory (ROSI).
5. Public Engagement and Public Hearing: Facilitation of public engagement and organization of the required public hearing process.
6. Goals and Policies: Establishment of specific goals and policies for the municipality's open space and recreation needs.

**BE IT FURTHER RESOLVED,** that the term of this contract to Land Conservancy of New Jersey located at 19 Boonton Ave, Boonton NJ 07005 shall be from February 1, 2025, to January 31, 2026, and the total not-to-exceed amount for the contract shall be $16,500.00; and

**BE IT FURTHER RESOLVED,** that the Mayor and the Clerk are hereby authorized to execute the contract with The Land Conservancy of New Jersey in accordance with the terms outlined herein.

**BE IT FURTHER RESOLVED,** that a copy of this resolution be forwarded to The Land Conservancy of New Jersey, the Planning/Land Use Board, and any other relevant departments or parties. Funds are available in 03-201-44-000-001 – Open Space & Rec Plan 2025

Joseph D. Kunz, CFO — Date: 01/31/2025

Adopted: February 4,2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 065-25

**ITEM NAME:** Resolution Authorizing Braven Health to Provide a Medicare Group with Prescription Coverage (PPO) Plan for City of Clifton Retirees

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**RESOLUTION AUTHORIZING BRAVEN HEALTH TO PROVIDE A MEDICARE GROUP WITH PRESCIPTION COVERAGE (PPO) PLAN FOR CITY OF CLIFTON RETIREES**

**BE IT RESOLVED**, that pursuant to the recommendation of the Clifton Insurance Committee, 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, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and administration for the period beginning January 1, 2024 and ending December 31, 2025 for administration of Medicare Group with Prescription Coverage (PPO) Plan for retirees, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Braven Health
3 Penn Plaza, Newark, New Jersey 07101
Provider of Medicare Group with Prescription Coverage (PPO) Plan

The subject matter falls within the exception provisions of *N.J.S.A.* 40A:11-5 *et seq.* and *N.J.A.C.* 5:34-2.3(B) *et seq.* and may be awarded without public advertising for bids and bidding therefor.

**BE IT FURTHER RESOLVED**, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

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

**CITY OF CLIFTON**

The City of Clifton has authorized the provision of insurance coverage 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). The contract and authorizing resolution are available for public inspection in the Office of the City Clerk.

**Awarded to** Braven Health, Newark, NJ
**Services:** Administrator for Major Medical Claims
**Estimated Cost:** $503.68 per member, per month; $66,486 for 2025 (Estimated cost based on the number of eligible retirees who have elected coverage)
**Term:** January 1, 2024 through December 31, 2025

Adopted: February 4, 2025
Nancy Ferrigno, City Clerk

Certification of Funds:
Funds are available in
Account# Health Care Trust

Joseph Kunz, Chief Financial Officer
Dated: 01/30/2025

Adopted: February 4, 2025

Nancy Ferrigno, City Clerk

## STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

**TO:** Members of the Governing Body

**FROM:** Dominick Villano, City Manager

**DATE:** January 30, 2025

**SUBJECT:** Contract(s) for insurance coverage.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

**Firm:** Braven Health, Newark, NJ
**Services:** Administrator for Major Medical Claims
**Estimated Cost:** $503.68 per member, per month; $66,486 for 2025 (Estimated cost based on the number of eligible employees and retirees)
**Term:** January 1, 2024 through December 31, 2025

This is to request the award of contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [*N.J.S.A.* 40A:11-5(1)(a)(ii) and *N.J.A.C.* 5:34-2.3(B)]. I do hereby certify to the following:

1. **Provide a clear description of the nature of the work to be done.**

   Resolution Authorizing Entry Into Contract for Medicare Group with Prescription Coverage (PPO) Plan for Retirees with Braven Health related to the City's Medical Insurance Benefit Program for the period January 1, 2024 through December 31, 2025.

2. **Describe in detail why the contract meets the provisions of the statute and rules:**

   *N.J.S.A.* 40A:11-5(1)(m)

3. **The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

   N/A

4. **Describe the informal solicitation of quotations:**

   Quotations received by City's Broker of Record, Acrisure LLC d/b/a IMAC Insurance Agency.

5. **I have reviewed the rules of the Division of Local Government Service pursuant to *N.J.A.C.* 5:34-2.1 *et seq.* and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Name: **Dominick Villano**
Title: **City Manager**

# ITEM NUMBER: R 066-25

**ITEM NAME:** Resolution Authorizing Amendment to Rule 2 and 20 of the Rules of Order for Order of Business and Privilege of Floor to Councilmembers

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/24/2025 | Cover Memo |

**RESOLUTION AUTHORIZING AMENDMENT TO RULES 2 AND 20 OF THE RULES OF ORDER FOR ORDER OF BUSINESS AND PRIVILEGE OF FLOOR TO COUNCILMEMBERS**

**BE IT RESOLVED**, by the Municipal Council of the City of Clifton that Rule 2 and Rule 20 is hereby amended by the addition of the following underlined language and the removal of the strikethrough language:

********

**Rule 2:** Order of Business

1. Call of Roll
2. Invocation (12/17/91)
3. Pledge to the Flag
4. Approval of Minutes
5. Petitions and Communications
6. Ordinances
7. Hearing to Public (See Rule 18)
8. City Manager Privilege and Response to Public (6/7/23)
9. Privilege of Floor to Councilmembers (See Rule 20, 2/4/25)
10. Resolutions
11. Privilege of Floor to Councilmembers, (See Rule 20, 2/4/25)
12. Motion to Adjourn

********

**Rule 20:**

During that portion of the Order of Business of the Municipal Council of the City of Clifton entitled #9 "Privilege of Floor to Council Members," each Councilmember in addressing the Municipal Council and the public, shall observe a five (5) minute guideline period of time to speak ~~and shall be limited to a total period of time not to exceed ten (10) minutes~~. After #10 "Resolutions" and all other Council business is addressed, each Councilmember may speak for an additional five (5) minutes if sufficient time remains. To continue to speak for a period exceeding ~~ten (10)~~ the second five (5) minutes, the Speaker Councilmember shall request additional time of the Mayor who shall authorize the speaker Councilmember to speak for the specific additional time period provided there is no objection by the Municipal Council. In the event that further additional time is needed, another request shall be put forth and be authorized under procedure as with the initial request. The privilege of the floor to Council Members during Council Privilege shall be granted in alphabetical order with the first speaker alternating by one from meeting to meeting. (02/04/25)

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Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 067-25

**ITEM NAME:** Resolution Awarding Professional Services Contract to Robbie Conley Architect, LLC for Architectural Services for Clifton Office of Emergency Management Emergency Operations Center and the Renovation of Fire Station 3

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/27/2025 | Cover Memo |

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO ROBBIE CONLEY ARCHITECT, LLC FOR ARCHITECTURAL SERVICES FOR CLIFTON OFFICE OF EMERGENCY MANAGEMENT EMERGENCY OPERATIONS CENTER AND THE RENOVATION OF FIRE STATION 3**

**WHEREAS**, the City of Clifton requires professional architectural services for the development of an OEM Emergency Operations Center and for the renovation of Fire Station 3; and

**WHEREAS**, the Fire Department recommends that a contract be awarded to Robbie Conley Architect, LLC in accordance with its submitted proposal, dated November 25, 2024, in the amount not to exceed $36,500.00; and

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

**WHEREAS**, this award is of a non-fair and open contract in accordance with N.J.S.A 19:44-A-20.4 *et seq.;* and

**WHEREAS**, the estimated value of this contract is in excess of $17,500.00 and the duration of the contract will be until completion; and

**WHEREAS**, the Business Entity Disclosure Certification has been received from Robbie Conley Architect, LLC and is incorporated in the contract awarded hereby; and

**NOW, THEREFORE, BE IT RESOLVED**, that a professional services contract for architectural services for the development of an OEM Emergency Operations Center and for the renovation of Fire Staton 3 is hereby awarded to **ROBBIE CONLEY ARCHITECTS, LLC**, in accordance with its proposal dated November 25, 2024, in the cumulative amount not to exceed $36,500.00, 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.

Certification of Funds:

Funds are Available in Account # Capital 04-215-55-951-701

Joseph D. Kunz, CFO Date: 1/24/2025

Adopted: February 4, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 068-25

**ITEM NAME:** Resolution Awarding Professional Engineering Services Contract to Environmental Resolutions, Inc. for Licensed Site Remediation Services at the DPW, Firehouse #3, Firehouse #6, City Hall and the Former Safas Site at 2 Ackerman Ave. - Extension January 1, 2025 - December 31, 2025

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. FOR LICENSED SITE REMEDIATION SERVICES AT THE DPW, FIREHOUSE #3, FIREHOUSE #6, CITY HALL AND THE FORMER SAFAS SITE AT 2 ACKERMAN AVE – EXTENSION JANUARY 1, 2025 – DECEMBER 31, 2025**

**WHEREAS**, in accordance with a mandate by the New Jersey Department of Environmental Protection (NJDEP), the City of Clifton, by previous resolutions, appointed Rohan Tadas, presently of Environmental Resolutions, Inc., as its Licensed Site Remediation Professional (LSRP) for five sites in the City requiring remediation: the DPW, Firehouse #3, Firehouse #6, City Hall, and the former Safas site at 2 Ackerman Avenue; and

**WHEREAS**, remediation work has been ongoing on the five sites for years and must be continued and Environmental Resolutions, Inc. has submitted proposals to provide said services for the period January 1, 2025 through December 31, 2025; and

**WHEREAS**, the City Engineer recommends that a contract for said services be awarded to Environmental Resolutions, Inc., in accordance with its submitted proposals, in the total amount not to exceed $135,200.00, allocated to each site as follows:

| | |
|---|---|
| City Hall | $24,600.00 |
| Safas Site | $15,500.00 |
| Firehouse #6 | $13,000.00 |
| Firehouse #3 | $23,000.00 |
| DPW | $59,100.00 |

**WHEREAS**, the Municipal Council wishes to award a contract for the remediation services to Environmental Resolutions, Inc. of Mount Laurel, NJ, for the period January 1, 2025 through December 31, 2025 in accordance with its quotation(s), at a total cost not to exceed $135,200.00; and

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

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

**WHEREAS**, the value of the contract for 2025 is determined to be not to exceed $135,200.00, and the duration of the contract is January 1, 2025 through December 31, 2025;

**NOW, THEREFORE, BE IT RESOLVED**, that a professional engineering services contract be awarded to Environmental Resolutions, Inc. of Mount Laurel, NJ, for professional remediation services for the DPW Site, Firehouse #3, Firehouse #6, City Hall and the former Safas Site at 2 Ackerman Avenue, for the year 2025, at a price not to exceed $135,200.00; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby authorized and directed to execute a contract on behalf of the City of Clifton, and 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: | Environmental Resolutions, Inc., Mount Laurel, NJ |
| Services: | Site Remediation |
| Project: | DPW, Firehouse #3, Firehouse #6, City Hall & 2 Ackerman Ave |
| Cost: | Not to Exceed $135,200.00 |
| Term: | January 1, 2025 through December 31, 2025 |

Adopted: February 4, 2025
Nancy Ferrigno, City Clerk

CERTIFICATION OF FUNDS:
FUNDS FOR THE PAYMENT OF SERVICES
AVAILABLE IN ACCOUNT # Engineering-OE Subject to 2025 Municipal Budget

Joseph D. Kunz, CFO

Dated: 01/30/2025

Adopted: February 4, 2025

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 069-25

**ITEM NAME:** Resolution Approving Developer Agreement Between the City of Clifton and Meridia Regency on Valley, Clifton LLC

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND MERIDIA REGENCY ON VALLEY, CLIFTON LLC**

**BE IT RESOLVED**, that a Developer Agreement between the City of Clifton and Meridia Regency on Valley, Clifton LLC, the Developer of Block 62.04, Lots 28, 31, 32, 33, 36 and 37, 1091 – 1175 Valley Road, 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.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 070-25

**ITEM NAME:** Resolution for Appointment to the Board of Recreation
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/23/2025 | Cover Memo |

**RESOLUTION FOR APPOINTMENT TO THE BOARD OF RECREATION**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Judith Bassford and Juan Abreu to become Members of the Board of Recreation;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Judith Bassford be and is hereby appointed as Alternate #2 of the Board of Recreation for a three-year term commencing this date through December 31, 2027; and

**BE IT FURTHER RESOLVED,** by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Juan Abreu be and is hereby appointed as Alternate #3 of the Board of Recreation for a three-year term commencing this date through December 31, 2027.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 071-25

**ITEM NAME:** Resolution for Appointment to the Traffic Safety Council
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/28/2025 | Cover Memo |

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

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

Name: HONAM NG Date: 7/3/2024

Address: 14 ROBINSON TERRACE, CLIFTON, NJ, 07013

Telephone: _____

Cell: 973-650-2826

Business: _____

E-mail: eengee@gmail.com

Board Applying For: Traffic

Reason for Applying for this Board: New to Montclair Heights neighborhood and saw a vacancy

List Work Experience:

6 years at Johnson & Johnson, 1 year at Reckitt Benckiser, 6 years at UiPath

List Educational Background:

Undergrad at Rutger University, MBA from NYU stern

List Previous Boards Served On

N/A

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

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

Name: Meir Kaniel Date: 11/13/23

Address: 174 Rutherford Blvd Clifton NJ 07014

Telephone:

Cell: 718-503-4114

Business:

E-mail: mykaniel@gmail.com

Board Applying For: Traffic Safety

List Work Experience:

2000-2006: Pension Administrator
2006-2018: DB & Technology Manager
2018-Present: Director of Data Operations
2017-Present: Health & Running Coach
2022-Present: Executive Director of Nefesh Inspired

List Educational Background:

BA Psychology - Queens College NY

MA Social Work - Fordham University NY (Licensed Social Worker)

List Previous Boards Served On

N/A

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

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

Name: JOSEPH N. GENCHI Date: 1-3-25

Address: 188 HADDENFIELD RD. CLIFTON

Telephone: -

Cell: 973-710-8897

Business: -

E-mail: genchisD AOL.COM

Board Applying For: TRAFFIC SAFETY BOARD

Reason for Applying for this Board: HOPING TO IMPROVE QUALITY OF LIFE ISSUES, W/REGARDS TO TRAFFIC/PEDESTRIAN + RESIDENTS SAFETY, IN THE CITY THAT CARES, CLIFTON!

List Work Experience:

RETIRED CLIFTON POLICE DETECTIVE W/ 25 YRS + LAW ENFORCEMENT EXPERIENCE

List Educational Background:

H. S. DIPLOMA, COLLEGE DEGREE (BUS. ADM.)

List Previous Boards Served On

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# ITEM NUMBER: R 072-25

**ITEM NAME:** Resolution Authorizing Games of Skill Operator Licenses
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: R 073-25

**ITEM NAME:** Resolution Authorizing New and Used Car Lot License - Harmony Motors, LLC

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING NEW AND USED CAR LOT LICENSE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a New and Used Car Lot License from Harmony Motors, LLC, 524 Lexington Avenue, Clifton; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a New and Used Car Lot License to Harmony Motors, LLC be and is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 074-25

**ITEM NAME:** Resolution Authorizing Animal Shelter & Pound License Renewal - Clifton Animal Shelter

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING ANIMAL SHELTER & POUND LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an Animal Shelter & Pound License Renewal from the Clifton Animal Shelter, 900 Clifton Avenue, Clifton; and

**WHEREAS,** all paperwork has been completed and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of an Animal Shelter License to the Clifton Animal Shelter is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 075-25

**ITEM NAME:** Resolution Authorizing Animal Shelter & Pound License Renewal - Homeless Animal Adoption

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING ANIMAL SHELTER & POUND LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an Animal Shelter & Pound License Renewal from the Homeless Animal Adoption League, 236 Delawanna Avenue, Clifton; and

**WHEREAS,** all paperwork has been completed and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of an Animal Shelter License to the Homeless Animal Adoption League is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 076-25

**ITEM NAME:** Resolution Authorizing Florist License Renewal - Bartlett
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING FLORIST LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Florist License Renewal from Bartlett Green House and Florist, 814 Grove Street, Clifton; and

**WHEREAS,** all paperwork has been completed by the various applicants and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Florist License to Bartlett Green House and Florist be and is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 077-25

**ITEM NAME:** Resolution Authorizing Renewal of Pet Shop License - Absolutely Fish
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING PET SHOP LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Pet Shop License Renewal from Absolutely Fish, 1080 Route 46 West in the City of Clifton; and

**WHEREAS,** all paperwork has been completed by the various applicants and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Zoning, Fire, Health and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of a Pet Shop License to Absolutely Fish be and is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 078-25

**ITEM NAME:** Resolution Authorizing New Limousine License - GMS Luxury Transportation

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING NEW LIMOUSINE LICENSE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Limousine License application from Jhonatan Meza, Owner of GMS Luxury Transportation LLC, 80 East Clifton Avenue, in the City of Clifton; and

**WHEREAS,** all paperwork has been completed and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Police and Zoning Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a new Limousine License from Jhonatan Meza the owner and operator of GMS Luxury Transportation, LLC in the City of Clifton is hereby granted.

**Company name:**
GMS Luxury Transportation, LLC

**Owner and Operator:**
Jhonatan Meza

**Approved Vehicles:**
2023 Chevrolet Suburban 1GNSKCKD8PR249938

**Approved Parking Location:**
80 E. Clifton Ave., Clifton, NJ

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 079-25

**ITEM NAME:** Resolution Authorizing Renewal of Limousine License - 3L Transportation
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING RENEWAL OF LIMOUSINE LICENSE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Limousine License application from Carlos Lopera the owner and operator of 3L Transportation Services, 31 Josh Court, in the City of Clifton; and

**WHEREAS,** all paperwork has been completed and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Police and Zoning Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for a new Limousine License from Carlos Lopera, the owner and operator of 3L Transportation Services in the City of Clifton is hereby granted.

**Company name:**
3L Transportation Services

**Owner and Operator:**
Carlos Lopera

**Approved Vehicles:**
2020 Ford Expedition JFMJK2A5ZLEA87311

**Approved Parking Location:**
31 Josh Court, Clifton, NJ 07011

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 080-25

**ITEM NAME:** Resolution Authorizing Renewal of Helicopter Landing License - PB Nutclif Master

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING HELICOPTER LANDING LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Helicopter Landing License Renewal from PB Nutclif Master, LLC, 310 Kingsland Street, Nutley, NJ 07110; and

**WHEREAS,** all paperwork has been completed by the applicant and all fees have been paid; and

**WHEREAS,** all inspections have been completed by the Fire, Engineering and Police Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Helicopter Landing License to PB Nutclif Master, LLC be and is hereby granted.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 081-25

**ITEM NAME:** Resolution Authorizing the City of Clifton to Apply to and Acquire Funding from FY-2025 NJDCA Local Recreation Improvement Grant for Improvements to Normandy Park

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/28/2025 | Cover Memo |

**RESOLUTION AUTHORIZING THE CITY OF CLIFTON TO APPLY TO, AND ACQUIRE FUNDING FROM, FY-2025 NJDCA LOCAL RECREATION IMPROVEMENT GRANT FOR IMPROVEMENTS TO NORMANDY PARK**

**WHEREAS**, the City of Clifton desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately $100,000 to carry out a project to make improvements to Normandy Park including playground and safety surface replacement, bench installation, and walk path to site amenities.

**NOW, 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 City Manager, Dominick Villano, is authorized to sign the application, and that his successor in said title is authorized to sign the agreement, and any other documents necessary in connection therewith.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 082-25

**ITEM NAME:** Resolution to Apply for Urban Parks Grant - Surgent Park
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/28/2025 | Cover Memo |

## RESOLUTION TO APPLY FOR URBAN PARK GRANT

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), is providing grants through the Urban Parks initiative; and

**WHEREAS**, the City of Clifton desires to further the public interest by obtaining Urban Parks grant funding in the amount of $750,000.00 from the State to fund the following project: Improvements at Surgent Park at a cost of $899,800;

**WHEREAS**, the City of Clifton desires to obtain Green Acres grant funding if the above Urban Parks grant funding request is underfunded or unsuccessful;

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Urban Parks initiative, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with applicable policies and laws, and is willing to enter into an agreement with the State for the above-named project;

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the City of Clifton resolves that:

1. Dominick Villano or the successor to the office of City Manager is hereby authorized to:
    a. make application for such a loan and/or such a grant,
    b. provide additional application information and furnish such documents as may be required, and
    c. act as the authorized correspondent of the above-named applicant;

2. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;

3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and

4. This resolution shall take effect immediately.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 083-25

**ITEM NAME:** Resolution Authorizing Execution of Cancellation of Mortgage Between City of Clifton and Martha Sirvidio; Bernardo and Calogera Morello; and Edward L. Jr. and Andrea M. Myers (Clifton Home Improvement Program)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/30/2025 | Cover Memo |

**RESOLUTION AUTHORIZING EXECUTION OF CANCELLATION OF MORTGAGE BETWEEN CITY OF CLIFTON AND MARTHA SIRVIDIO; BERNARDO and CALOGERA MORELLO; and EDWARD L. JR. and ANDREA M. MYERS (CLIFTON HOME IMPROVEMENT PROGRAM)**

**WHEREAS,** on July 20, 2018, in conjunction with a CHIP grant to Martha Sirvidio, a mortgage in the amount of $3,883.13 was given by the City of Clifton for property situated at 29 Lennon Place, Clifton, New Jersey (Block 53.02, Lot 31); and

**WHEREAS**, on July 27, 2018, in conjunction with a CHIP grant to Bernardo and Calogera Morello, a mortgage in the amount of $10,000.00 was given by the City of Clifton for property situated at 21 Avondale Avenue, Clifton, New Jersey (Block 46.02, Lot 11); and

**WHEREAS,** on February 1, 2018, in conjunction with a CHIP grant to Edward L. Jr. and Andrea M. Myers, a mortgage in the amount of $9,935.00 was given by the City of Clifton for property situated at 33 Lambert Avenue, Clifton, New Jersey (Block 22.06, Lot 27); and

**WHEREAS,** the Program Director of the Clifton Home Improvement Program has advised that the aforesaid mortgages have expired;

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

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 084-25

**ITEM NAME:** Resolution Appointing Official Towers for the City of Clifton Under Chapter 425, Article I of the Code of the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 1/31/2025 | Cover Memo |

**RESOLUTION APPOINTING OFFICIAL TOWERS FOR THE CITY OF CLIFTON 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**, the following four entities: _____; _____; _____; and _____; have adequately met the standards set forth in Chapter 425 of the Code of the City of Clifton to be appointed as Official Towers; and

**WHEREAS**, the Council having duly considered the criteria set forth in § 425-2(F) of the Code of the City of Clifton;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Municipal Council of the City of Clifton, that _____; _____; _____; and _____ are hereby appointed as an Official Towers of the City of Clifton for the period covering March 1, 2025 through February 28, 2026; and

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

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

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: L- 1

**ITEM NAME:** Aura Lounge
**RECOMMENDATION:**

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**SUMMARY:**
Aura Lounge, LLC
t/a Aura Lounge
1500 Main Ave., Clifton, NJ 07011
Final Approval
Restaurant - new

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Aura Lounge - Final Res | 1/24/2025 | Cover Memo |

# RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **AURA LOUNGE LLC**

**T/A AURA LOUNGE**

for permission to conduct a: **RESTAURANT-NEW**

for a period ending January 31, 2026 on the premises known as:

**1500 MAIN AVE CLIFTON, NJ 07011**

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

**FOR OFFICE USE ONLY:**

**LICENSE #**

**ISSUED**

ADOPTED_____

ATTEST_____

CITY CLERK

# ITEM NUMBER: L- 2

**ITEM NAME:** El Pilon Restaurant
**RECOMMENDATION:**

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**SUMMARY:**
El Pilon NJ, LLC
t/a El Pilon Restaurant
1281 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| | El Pilon Restaurant - Preliminary Res | 1/24/2025 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **EL PILON NJ LLC**

T/A **EL PILON RESTAURANT**

ADDRESS **1281 MAIN AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **BOHEMIAN BISTRO**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

# ITEM NUMBER: L- 3

**ITEM NAME:** Hookah Engineer
**RECOMMENDATION:**

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**SUMMARY:**

Mohammed Abdelrasoul & Mahbob Matan
t/a Hookah Engineer
277 Crooks Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - continued use

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Hookah Engineer - Preliminary Res | 1/24/2025 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **MOHAMMED ABDELRASOUL & MAHBOB MATAN**

T/A **HOOKAH ENGINEER**

ADDRESS **277 CROOKS AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **GROCERY-CONTINUED USE**

FORMERLY OR NEW **HOOKAH ENGINEER**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

# ITEM NUMBER: L- 4

**ITEM NAME:** Food Universe Marketplace
**RECOMMENDATION:**

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**SUMMARY:**
Lexington Food Corp
t/a Food Universe Marketplace
435 Lexington Ave., Clifton, NJ 07011
Preliminary Approval
Caterer/Grocery/Milk - continued use

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Food Universe Marketplace - Preliminary Res | 1/24/2025 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **LEXINGTON FOOD CORP**

T/A **FOOD UNIVERSE MARKETPLACE**

ADDRESS **435 LEXINGTON AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **CATERER/GROCERY/MILK**

FORMERLY OR NEW **SUPERFRESH/FOOD UNIVERSE**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

# ITEM NUMBER: L- 5

**ITEM NAME:** Crave Kitchen
**RECOMMENDATION:**

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**SUMMARY:**
Crave Kitchen, LLC
t/a Crave Kitchen
1197 Main Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| | Crave Kitchen - Preliminary Res | 1/24/2025 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **CRAVE KITCHEN LLC**

T/A **CRAVE KITCHEN**

ADDRESS **1197 MAIN AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-NEW**

FORMERLY OR NEW **BELLA VIDA PASTRY SHOP**

ZONE **B-C**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK