City of Clifton
City Council
Regular Meeting Agenda
February 18, 2025
6:30 PM

WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

A-	1	USDOE Memorandum For All DOE Funding Agreements or Awards - Cease All Activities (R087)
A-	2	Clifton City Hall Campus Water Main Extension - City Engineer Requests Permission to Advertise for Bids (R088)
A-	3	Authorization to Approve the Final Year Extension of Contract for Uniform Rental, Cleaning and Management Services for the Department of Public Works from March 1, 2025 to February 28, 2026 (R090)
A-	4	Authorization to Approve Permission to Advertise Request for Proposals for Marketing of Recyclables for the City of Clifton (R091)
A-	5	Authorization to Approve Permission to Advertise the Request of Proposals for Cancer Screenings for the Fire Fighters for the City of Clifton (R092)
A-	6	Authorization to Approve Maintenance And Repairs of Genetec Security Cameras for Various Departments of the City of Clifton via Bergen County Cooperative Contract (R093)
A-	7	Authorization to Approve Award of the Contract to Sanitation Equipment Corporation via Sourcewell National Cooperative Contract for One (1) New Leach Model 2RIII 25 Yard Rear Load Body with Kenworth T480370 HP Chassis Garbage Truck With Accessories (R094)
A-	8	Authorization to Approve POD on Ruth Avenue to be Placed in Street
A-	9	Authorization to Approve Clifton Junior Athletic League Opening Day Parade on April 5, 2025
A-	10	Authorization to Approve Request by Downtown Clifton Economic Development Group to Hold Farmers Markets
A-	11	Authorization to Approve Chevy's Fresh Mex to Hold Cinco De Mayo Celebration on May 3 and 5, 2025
A-	12	Authorization to Approve Renewal of Games of Skill Operators Licenses (R103)
A-	13	Authorization to Approve Renewal of Junk Yard License - Clifton Metals

(R104)

A- 14 Authorization to Approve Renewal of New & Used Car Lot Licenses (R105)

A- 15 Authorization to Approve Renewal of Pet Shop/Kennel Licenses (R106)

A- 16 Authorization to Approve Renewal of Florist Licenses (R107)

A- 17 Authorization to Approve Renewal of Billiards Room Licenses (R108)

A- 18 Authorization to Approve Renewal of Pawn Shop/Jeweler License - Corbo (R109)

A- 19 Authorization to Approve Renewal of Pawnbroker/Jeweler License - Unique (R110)

A- 20 Authorization to Approve Renewal of Renting/Leasing of Vehicles License - Drive Ur Self (R111)

A- 21 Authorization to Approve Renewal of Vendor License - Breaker Billiards (R112)

A- 22 Community Development - Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Urgent Need to Food Distribution Program - CDBG - CV FUNDS (R113)

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Peruvian Parade - RP

D- 2 Changing Form of Government CD

D- 3 Confidential Employees Salary Increases

D- 4 Fire Department Overtime

IV. COUNCIL MAIL

CM- 1 List of Enterprise Fleet Management Vehicles

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1 Developer Agreement - Meridia Regency on Valley

CON-2 Rice Notice to Discuss Terms and Conditions of Employment - Personnel Exception

CON-3 Confidential Employee Salary Ordinance and N.J.S.A. 40A:9-165 - Potential Litigation

CON-4 Creation of Public Health Physician - Personnel

CON-5 Clifton HLR Phase IV Redevelopment Plan

CON-6 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege

CON-7 Samuel Arnowitz, et al v. City of Clifton, et al - Docket No. PAS-L-3491-20

REGULAR MEETING

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

Father Sokolowski - St. John Kanty Church

II. PUBLIC HEARING

Community Development Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Urgent Need to Food Distribution Program - CDBG - CV Funds Public Hearing

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Executive Session of January 8, 2025

Minutes of Workshop Meeting of February 4, 2025

Minutes of Executive Session of February 4, 2025

Minutes of Regular Meeting of February 4, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 Juan Crespo, Regulatory Affairs, hired part time as Building Inspector, at $33.43 hourly, effective January 31, 2025.

C- 2 Gabriel Crespo, Human Services, hired part time as Lead Inspector, at $23.00 hourly, effective January 31, 2025.

C- 3 William Frank, Public Safety, resigned from his position of Special Law Enforcement Officer effective February 4, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

C- 4 Minutes of Board of Health of 9/10/2024, 10/8/2024, 11/12/2024 &12/10/2024

C- 5 Minutes of Environmental Commission Meeting of 9/11/24; 10/9/24; 11/13/24

C- 6 Minutes of Hazardous Materials Control Board of 9/18/24; 10/16/24; 11/20/24; 12/18/24

C- 7 Minutes of Civil Rights Committee of January 27, 2025

VII. ORDINANCE - SECOND 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)

VIII. ORDINANCE - FIRST READING

O- 7975-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 4

Handicapped Spaces)

O-	7976-25	An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 6 Restricted Handicapped Spaces)
O-	7977-25	An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 6 Restricted Handicapped Spaces)
O-	7978-25	An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Amends Handicapped Parking Placard Number)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R	086-25	Resolution: Approve Claims List Resolution for the February 18, 2025, City Council Meeting
R	087-25	Resolution - Special Emergency Rescinding USDOE Grant Spending
R	088-25	Resolution Authorizing Permission to Bid for Clifton City Hall Campus Water Main Extension
R	089-25	Resolution of the City of Clifton, County of Passaic, State of New Jersey, Authorizing the City's Qualified Purchasing Agent to Award Contracts Below the Bidding Threshold of $44,000
R	090-25	Resolution Authorizing One-Year Extension of Contract for Uniform Rental, Cleaning and Management Services for the Department of Public Works March 1, 2025-February 28, 2026
R	091-25	Resolution Authorizing Advertisement for RFP's for Proposals for the Marketing of Recyclables in the City of Clifton
R	092-25	Resolution Authorizing Permission to Advertise Request for Proposals (RFP) for Cancer Screening Services for Full Time Paid Fire Fighters for the City of Clifton
R	093-25	Resolution Authorizing Maintenance and Repairs of Genetec Security Cameras for Various Departments of the City of Clifton off Bergen County Cooperative Contract
R	094-25	Resolution Authorizing Award of Contract to Sanitation Equipment Corporation off of a Sourcewell National Cooperative Contract for One (1) New Leach Model 2RIII 25 Yard Rear Load Body with Kenworth T480370 HP Chassis Garbage Truck with Accessories

R	095-25	Resolution Approving Developer Agreement Between the City of Clifton and Meridia Regency on Valley, Clifton LLC
R	096-25	Resolution Authorizing Renewal of 360 PLUSS Program, Including Voluntary Benefits Offered Through Allstate for the Employees of the City of Clifton
R	097-25	Resolution Authorizing Entertainment License for La Bonita Bar Restaurant, Inc. t/a La Bonita Bar
R	098-25	Resolution for Appointment to the Clifton Arts Center & Sculpture Committee
R	099-25	Resolution for Appointment to the Traffic Safety Council
R	100-25	Resolution for Appointment to the Holiday Committee
R	101-25	Resolution Ratifying Proclamation of April 30, 2024 as Arbor Day in the City of Clifton
R	102-25	Resolution Proclaiming April 30, 2025 as Arbor Day in the City of Clifton
R	103-25	Resolution Authorizing Games of Skill Operators License Renewals
R	104-25	Resolution Authorizing Renewal of Junk Yard License - Clifton Metals
R	105-25	Resolution Authorizing Renewal of New & Used Car Lot Licenses
R	106-25	Resolution Authorizing Renewal of Pet Shop Licenses
R	107-25	Resolution Authorizing Renewal of Florist Licenses
R	108-25	Resolution Authorizing Renewal of Billiards Room Licenses
R	109-25	Resolution Authorizing Renewal of Pawnbroker/Jeweler License - Corbo
R	110-25	Resolution Authorizing Renewal of Pawnshop/Jeweler License - Unique
R	111-25	Resolution Authorizing Renewal of Renting/Leasing of Vehicles License - Drive Ur Self
R	112-25	Resolution Authorizing Renewal of Vending License - Breaker Billiards
R	113-25	Resolution Approving Amendments to Community Development Block Grant Program Budget Amendment No. B-19-MW-34-0103 Transfer of Funds from Yr. 45 CDBG-CV Clifton Health Urgent Need to Yr. 45 CDBG-CV Food Distribution Program
R	114-25	Executive Session

XIV. LICENSES

L-	1	Village Stationary
L-	2	Starbucks #67639
L-	3	Los Gueros
L-	4	Lexington Diner
L-	5	Henry's Liquors

ITEM NUMBER: A- 1

ITEM NAME: USDOE Memorandum For All DOE Funding Agreements or Awards - Cease All Activities (R087)

RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
Please see the attached Memorandum from the United States Department of Energy. This Memorandum is informing the City to cease all activities associated with DAI and CBP.
This effected the resent USDOE Grant that the City received to install electric charging stations.
As Resolution appears to rescind this grant from the 2025 Municipal Budget.
Respectfully,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Back Up	2/6/2025	Budget Amendment

Department of Energy
Golden Field Office
15013 Denver West Parkway
Golden CO 80401

January 27, 2025

MEMORANDUM FOR ALL DOE FUNDING AGREEMENTS OR AWARDS

FROM: SARA WILSON
ACQUISITION DIRECTOR
ACTING HEAD OF CONTRACTING ACTIVITY
ENERGY EFFICIENCY & RENEWABLE ENERGY

Sara Wilson

Digitally signed by Sara Wilson
Date: 2025.01.27 12:48:28 -07'00'

SUBJECT: Cease all activities associated with DEI and CBP

The President has issued 43 Executive Orders, Presidential Memoranda, and Proclamations, including an Executive Order entitled *Ending Radical and Wasteful Government DEI Programs and Preferencing*. DOE is moving aggressively to implement this Executive Order by directing the suspension of the following activities in any loans, loan guarantees, grants, cost sharing agreements, contracts, contract awards, or any other source of DOE funding:

- diversity, equity, and inclusion (DEI) programs and activities involving or relating to DEI objectives and principles; and
- Community Benefits Plans (CBP); and
- Justice40 requirements, conditions, or principles.

Recipients and subrecipients must cease any activities, including contracted activities, and stop incurring costs associated with DEI and CBP activities effective as of the date of this letter for all DOE grants, cooperative agreements, loans, loan guarantees, cost sharing agreements, or other DOE funding of any kind. Recipients are responsible for communicating and enforcing this direction with all subrecipients and contractors. Costs incurred after the date of this letter will not be reimbursed. This letter will be incorporated into your award with the next modification.

Additional guidance will be forthcoming. Recipients who have DEI and CBP activities in their awards will be contacted by their Grants Officer to initiate award modifications consistent with this Order.

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MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Dominick Villano, City Manager

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

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

DATE: February 13, 2025

SUBJECT: Clifton City Hall Campus Water Main Extension
Permission to Advertise for Bids

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The plans and specifications for the construction of Clifton City Hall Campus Water Main Extension project are complete, and we are hereby requesting authorization to advertise for bids.

PROJECT SUMMARY

The Clifton City Hall Campus Water Main Extension project includes the extension of a new 8-inch water main along Linzenbold Drive from Colfax Avenue to the existing stub from Van Houten Avenue which extends to the fire hydrant by the Recycling Center. The new main will provide service connections to the new CAOC building and S-2 Historic Barn and stub-outs for future upgrades to the remaining campus buildings.

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

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve the Final Year Extension of Contract for Uniform Rental, Cleaning and Management Services for the Department of Public Works from March 1, 2025 to February 28, 2026 (R090)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from DPW Director	2/3/2025	Cover Memo
🗋	Memo from Purchasing Agent	2/3/2025	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Kunz, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: January 8, 2025

Re: Authorization to Exercise One (1) Year extended Option for American Wear Uniform Service for DPW Employees

Please accept this memo as my request for the Governing Body to Exercise the City's optional right to extend the current Contract for Uniform Rental, Cleaning, and Management for the DPW Department for the upcoming Budget year 2025.

American Wear Uniform Service is located at 261 N. 18th street, East Orange, New Jersey, 07017.

This current Uniform Management Contract with American Wear has been approved by Resolution R625-21 adopted on March 1, 2022.

The amount to be Certified for of Budget Year 2025 if Renewal option is exercised is not to Exceed $50,000.00

Funding for this Request if approved shall be certified at the time of purchase, whereby a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary adoption and appropriations considered.

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

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: February 3, 2025

Re: Authorize by Resolution the City's Option to Exercise a One- Final Year Contract Extension for Uniform Rental, Cleaning and Management Services with American Wear Uniforms for the Department of Public Works

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This request seeks authorization to exercise the final one-year extension option of the contract for Uniform Rental, Cleaning, and Management Services with American Wear Uniforms for the Department of Public Works (DPW). The original contract, awarded by Resolution R106-22 on March 1, 2022, expired on February 28, 2024. As specified in the bid, there are two additional one-year extension options available.

The first extension, authorized by Resolution R032-24, runs through February 28, 2025. The requested final year extension would begin on March 1, 2025, and continue through February 28, 2026.

The Purchasing Agent, in consultation with the DPW Director, concurs in seeking to exercise the final extension option of this contract with American Wear Uniforms, located at 261 N. 18th Street, East Orange, NJ 070, for one additional year, under the same terms and conditions as the original agreement. The total amount for the final extension will not exceed $50,000, subject to the adoption of the 2025 budget.

A resolution to approve this extension appears on the agenda for your consideration.

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

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Permission to Advertise Request for Proposals for Marketing of Recyclables for the City of Clifton (R091)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	2/11/2025	Cover Memo

City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, QPA

Date: February 11, 2025

Re: Authorization to Award the Request for Proposals for the Marketing of Recyclables

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he City of Clifton recognizes the importance of proper recycling and the effective marketing of recyclables in maintaining environmental sustainability and economic viability. The current contract for the marketing of recyclables is set to expire in April 2025.In light of the expiration of the existing contract, the City of Clifton seeks to continue its commitment to recycling by ensuring a fair and open process for the selection of a contractor to provide marketing services for recyclables. This process will be conducted in accordance with all applicable laws and regulations.

The Request for Proposal (RFP) will outline the required services, which include but are not limited to:

- Identification of markets for recyclable materials.
- Transportation and processing of recyclables.
- Any other relevant services necessary for the continued success of the City's recycling program.

In accordance with the needs outlined above, the Mayor and Municipal Council of the City of Clifton are requested to approve the following:

1. **Authorization of the Purchasing Agent** to advertise a Notice to Bidders and accept public RFP responses for recycling marketing services, via a Fair and Open process.
2. **Publication** of the Notice to Bidders in the legal newspaper of the City of Clifton, in compliance with N.J.S.A. 40A:11-1 et seq.

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A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Permission to Advertise the Request of Proposals for Cancer Screenings for the Fire Fighters for the City of Clifton (R092)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	2/7/2025	Cover Memo

City of Clifton
Department of Finance

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, Purchasing Agent

Date: February 7, 2025

Re: Request for Permission to Advertise Request for Proposals (RFP) for Cancer Screening for Firefighters for the City of Clifton

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I am writing to request permission to advertise a Request for Proposals (RFP) for cancer screening services for the full-time paid firefighters of the City of Clifton. This initiative is in compliance with the New Jersey Statute, N.J.S.A. 52:14-17.29ii(a), which mandates periodic cancer screenings for firefighters who are not enrolled in the State Health Benefits Plan (SHBP).

As per the statute, firefighters must receive a cancer screening within three years of employment and every three years thereafter. The examination must include screenings for at least eleven types of cancer, as stipulated by N.J.S.A. 52:14-17.29ii(a). The State of New Jersey, through the Department of the Treasury's Division of Administration, offers reimbursement to eligible public employers, up to a maximum of $1,250 per firefighter over a three-year period, for the costs associated with providing these screenings.

This program is essential to ensure the health and safety of our firefighters, and we are seeking proposals from qualified vendors who can provide the required cancer screenings.

Please let me know if you approve of moving forward with this advertisement or if further details are required.

Thank you for your consideration.
Respectfully submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Maintenance And Repairs of Genetec Security Cameras for Various Departments of the City of Clifton via Bergen County Cooperative Contract (R093)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo from Purchasing Agent	2/13/2025	Cover Memo
🗋	Memo from Health Officer	2/13/2025	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: February 13, 2025

Re: Authorization for the Maintenance And Repairs of Security Cameras at Various Departments of the City of Clifton

Please accept the within as my request to approval for the maintenance and repairs of security cameras for the various departments 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 $58,350.00, in accordance with the terms of the Bergen County Cooperative Contract.

CTCI Technology will maintain and repair our existing cameras at various departments, including the renovated Clifton Well House. The hard drive which is used for the storage of all the archived files also needs to be replaced. The total not to exceed amount will be $58,350.00 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: February 13, 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 Maintenance and Repairs of Existing Camera System Hardware and Future Camera Projects.

I am requesting a resolution be prepared to award a contract to CTCI, 152 Huron Avenue, Clifton NJ 07013 for annual maintenance and repairs for our existing camera equipment and storage hardware. This will also include a camera monitoring system at the City Well house to maintain security after future renovations are completed.

This resolution shall cover all City departments that utilize the Genetec camera system supplied by CTCI. This will cover repairs or replacements of failed equipment.

The cost will not exceed $58,350. and will be **completely** covered by Capital Projects Account 04-215-55-978-201.

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Award of the Contract to Sanitation Equipment Corporation via Sourcewell National Cooperative Contract for One (1) New Leach Model 2RIII 25 Yard Rear Load Body with Kenworth T480370 HP Chassis Garbage Truck With Accessories (R094)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/14/2025	Cover Memo
🗋	Memo from DPW Director	2/13/2025	Cover Memo
🗋	Cost Memo	2/13/2025	Cover Memo
🗋	Quote	2/13/2025	Cover Memo
🗋	Specs	2/13/2025	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

From: Amisha J. Jariwala, Purchasing Agent

Re: Sourcewell National Cooperative Contract Award

Date: February 14, 2025

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

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

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

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

Thank you for your consideration in this matter.

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.

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.

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** With Turbo Exhaust Brake (VGT Brake) N09420 C333 0.....Reserve Speed Limit Offset (N09380 C334 0.....Maximum Cycle Distance (N202 N09360 C400 252...Reserve Speed Function Reset N09200 C399 120...Standard Maximum Speed Limit N09400 C401 10....Maximum Active Distance (N20 N09220 C402 0.....Expiration Distance (N207) N09540 C395 0.....Expiration Distance (N209) N09260 C121 65....Max Vehicle Speed in Top Gea N09440 C234 YES...Engine Protection Shtdwn N09460 C231 NO....Gear Down Protection N09580 C133 5.....Idle Shtdwn Time N09680 C233 NO....Idle Shtdwn Override N09480 C132 1400..Max PTO Speed N09300 C128 65....Max Cruise Control Speed N09500 C239 NO....Cruise Control Auto Resume N09520 C238 NO....Auto Engine Brake in Cruise N09780 C190 80....High Ambient Temperature Thr N09740 C188 40....Low Ambient Temperature Thre N09760 C189 60....Intermediate Ambient Tempera N09720 C382 YES...Enable Hot Ambient Automatic N09600 C396 YES...Enable Impending Shutdown Wa N09620 C397 60....Timer For Impending Shutdown N09640 C206 35....Engine Load Threshold 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** power before economy results.	0	0
1000256	O	**Customer's Typical Operating Spd: 64 MPH**	0	0
1000524		**RegistrationYear** 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** Use only with MX and Cummins engines	0	0
1002060	O	**Air Compressor: Cummins 18.7 CFM For Cummins And** PACCAR Engines	0	0
1041399	S	**Air Cleaner: MD Composite Engine Mounted**	0	0
1105232	O	**Fan Hub: Horton Variable Speed** 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** 1000 Square Inches	0	0
1247263	O	**EXH: Single Can 2024 RH Under with RH** 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** Fuel/water separator for 2021 and later engines.	0	0
1321200	S	**Run Aid:None** *For Fuel Filter	0	0
1321305	O	**Start Aid:12V Heat** *For Fuel Filter	22	1
1500029	O	**Kenworth Fuel Cooler** 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** and B6.7N. 1000 watt for PX-9 and ISL9 Engines.	26	2
1700149	O	**Retarder: Jacobs for PX-9 and ISL With** 3-way switch. Replaces the standard turbo brake for PX-9 engines.	2,486	57
1812162	O	**Alternator: 160 amp Brushless** with battery voltage sense. *This code replaced 1812160.	39	0
1821210	O	**Batteries: 3 PACCAR GP31 Threaded Post (700-730)** 2100-2190 CCA dual purpose.	182	62
1836106	S	**Mitsubishi 105P55 12V Starter with Cummins and PX** 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** 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** 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** 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** 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** 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.** 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.** 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.** 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** CFL F/T: LH UNDER CAB CFL A/D: INSIDE RH RAIL CFL A/T: Under the Rail RH Side after the Battery Box CFL BBX: RH BOC CFL DEF: LH UNDER CAB	200	0
6400644	O	**Battery Box Cantilever Aluminum BOC with Smooth** 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** cover.	0	0
6490139	S	**Heavy-Duty One-PC Aluminum Intermediate/ Fill-In** crossmember.	0	0
6490434	O	**Heavy-Duty 5-Piece Rear Cab Support, Bolted** 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)** 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 &** /or specialty component truck.	0	0
9490206	O	**Warning Triangle Reflector Kit: Shipped Loose.** Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	58	4
9490404	O	**One 5 lb. Dry Chemical Type Fire Extinguisher** mounted outboard of driver seat. Class ABC.	126	11
9490645	O	**Zinc Phosphate Frame Rail Paint Processing.** Requires frame rail code. Code is for 1 pair of rails.	314	0
9490647	O	**Zinc Phosphate Frame Insert Paint Processing.** 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).** N9702 A - L0006 WHITE N9770 BUMPER N0001 BLACK 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** Color will be White if no other color is specified.	0	0
9965510	S	**Base Coat/ Clear Coat.** 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

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve POD on Ruth Avenue to be Placed in Street
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/6/2025	Cover Memo
🗋	Ordinance	2/14/2025	Cover Memo

Dear Mr. Villano,

We would like to place a moving container or POD outside on the street for the days of 20th - 25th Feb. We have a sloped driveway and we will not be able to park it there. Our house is at a dead-end street, so no through traffic is expected.
We need the Pod as we are relocating and will be shipping our boxes out via the Pod.
Kindly grant the permit to park the container for the 6 days.

If you have any questions or need any other details, please feel free to contact us at:

Name: Mrinal Kumar, Chetana Vedantam
Address: 53 Ruth Ave, Clifton, NJ 07014
Cell Phone: +1(678)793-5392, +1(847)812-7567
E-mail: mail2mrinal.kr@gmail.com, chetana.vedantam@gmail.com

Best regards
- Chetana

City of Clifton, NJ
Thursday, February 13, 2025

Chapter 358. Portable Storage Units

§ 358-1. Declaration of intent.

The Municipal Council of the City of Clifton hereby declares its intent to regulate, in a manner consistent with the interests of the citizens of the City of Clifton, the location, use and placement of portable storage units.

§ 358-2. Definitions.

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

CITY
The City of Clifton in the County of Passaic, State of New Jersey.

ENFORCEMENT OFFICER
The Housing Department and/or the Police Department may enforce the provisions of the within chapter.

PERSON
Any individual, person, firm, partnership, association, corporation, company or organization of any kind.

PORTABLE STORAGE UNIT
Any container, with or without wheels, with a volume of at least 250 cubic feet designed for the outdoor storage of personal property which is rented to owners or occupants of property for their temporary use and which is delivered and removed by vehicle.

PORTABLE STORAGE UNIT COMPANY
Any type of business entity engaged in the portable storage unit rental business.

SITE
A piece, parcel, tract, or plot of land occupied by one or more buildings.

USER
The owner or occupant of property entering into an agreement with a portable storage unit company for the placement of a portable storage unit on a site located in the City.

§ 358-3. Location of portable storage units.

A. Portable storage units may be temporarily located only on single-family, multiple-family and/or commercial or industrial sites. In no event shall portable storage units be located in the right-of-way, obstruct any sidewalk or obstruct full public safety access.

B. In the case of single-family or multiple-family sites containing less than four residential units, portable storage units shall be placed only in the driveway, front yard or side yard. Portable storage

units placed in the front yard or side yard must be placed at least 10 feet from the lot line.

C. In the case of multifamily sites in excess of four residential units, commercial or industrial sites, portable storage units shall be placed only in allotted parking spaces on the site.

§ 358-4. Size of portable storage units.

The portable storage unit shall be no wider than eight feet, no longer than 18 feet and no higher than 10 feet from grade.

§ 358-5. Permits.

A. Permit required; duration.
[Amended 7-2-2019 by Ord. No. 7522-19]

(1) A site permit is required for the placement of a portable storage unit at a site, which permit shall be valid for a period of 30 days. The user of the site may apply for an additional thirty-day permit in any one calendar year provided the previous permit has been expired for at least a period of 14 days, and the user has had the portable storage unit removed in compliance with this chapter for a period of at least 14 days.

(2) Upon application to the City Manager, the fourteen-day expiration period and/or the total placement limitation period of 60 days may be waived upon a demonstration of need for such waiver(s). Such demonstrated need shall be based upon unforeseen construction delay, unforeseen moving delay and/or other act(s) of God requiring an extension to fulfill the storage purposes for which the permit(s) was originally issued.

B. Application for the site permit shall be made to the City Clerk by the user, on a form provided by the City. The user shall pay a fee of $25 to the City Clerk for each permit.

§ 358-6. Signage.

A. Each portable storage unit shall have prominently displayed the name, address and telephone number of the owner thereof in lettering at least four inches in height.

B. Each portable storage unit shall have reflectors on both the front and rear surfaces for night safety in such a manner as to indicate the height and width of same.

§ 358-7. Maintaining portable storage units.

A. The portable storage unit company shall be responsible to ensure that the portable storage unit is in good condition, free from evidence of deterioration, weathering, discoloration, rust, ripping, tearing or other holes or breaks.

B. When not in use, the portable storage unit shall be kept locked.

C. The user of any site on which a portable storage unit is placed shall be responsible for ensuring that no hazardous materials as defined at 49 CFR 171; hazardous substances as defined at 40 CFR 302; extremely hazardous substances as defined at 40 CFR 355; hazardous chemicals as defined at 29 CFR 1910; hazardous waste as defined at 40 CFR 260-281, or as such regulations may from time to time be amended, are stored or kept within the portable storage units.

§ 358-8. Violations and penalties.

A. No person shall place any portable storage unit at any location in the City of Clifton except in compliance with the provisions of this chapter.

B. It shall be unlawful for a portable storage unit to remain at a site in excess of the time periods permitted under this chapter.

C. Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not to exceed $1,250. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Clifton Junior Athletic League Opening Day Parade on April 5, 2025

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/6/2025	Cover Memo

Ferrigno, Nancy

From: CJAL Baseball <cliftonbaseball1@gmail.com>
Sent: Wednesday, February 05, 2025 3:24 PM
To: Ferrigno, Nancy
Cc: Oliver, Debbie
Subject: 2025 Opening Day Parade Permission
Attachments: CJAL Parade Map (2).pdf; 2025 Opening Day Initation.pdf

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

February 5th, 2025

Dear Nancy,

I hope this message finds you well. I am writing to request permission for an opening day parade to kick off the Clifton Junior Athletic League/CML's 2025 recreational spring season on Saturday, April 5th, 2025.

As we do annually, our players, coaches, families, friends, and local dignitaries will gather for the start of the parade in the parking lot of the Masonic Temple located at 1496 Van Houten Ave.

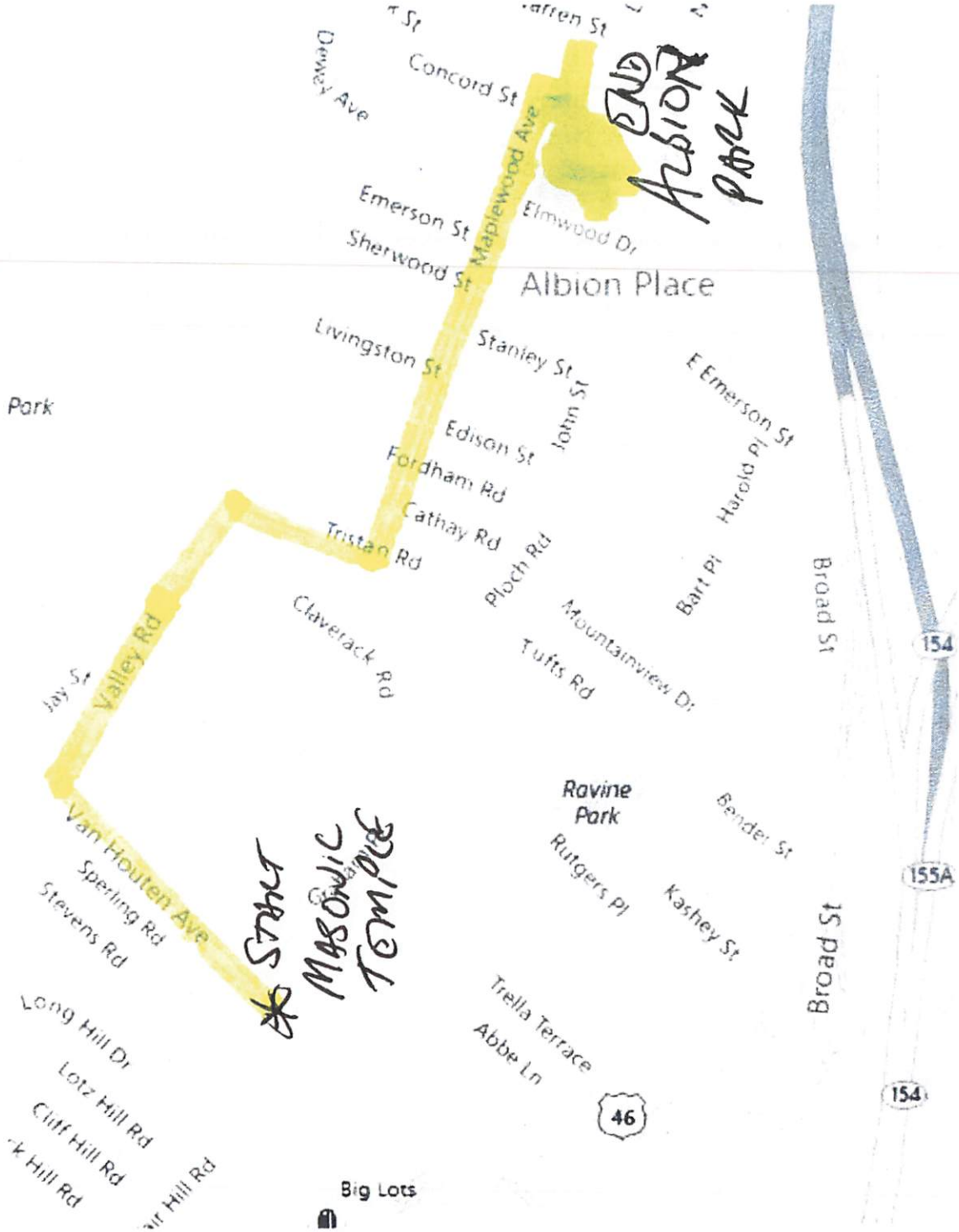
Participants will begin assembling at 9:00 am, and the parade will commence at 9:30 am, concluding at Albion Park Field 1 around 10:00 am. Following the parade, we will proceed with our opening day ceremonies.

Thank you in advance for considering this request. I look forward to your response.

Please see the attached parade route and invitation to share with officials.

Respectfully,

John Fantry
President, CJAL/CML
201-658-0590


END
Albion
Park
Concord St
Maplewood Ave
Emerson St
Elmwood Dr
Sherwood St
Albion Place
Livingston St
Stanley St
John St
E Emerson St
Harold Pl
Park
Edison St
Fordham Rd
Cathay Rd
Tristan Rd
Ploch Rd
Bart Pl
Broad St
Valley Rd
Claverack Rd
Tufts Rd
Mountainview Dr
154
Jay St
Ravine
Park
Bender St
Van Houten Ave
Sperling Rd
Stevens Rd
START
Masonic
Temple
Rutgers Pl
Kashey St
155A
Broad St
Trella Terrace
Abbe Ln
Long Hill Dr
Lotz Hill Rd
Cliff Hill Rd
46
154
Big Lots

CLIFTON JR. ATHLETIC LEAGUE

Dear Community Officials,

You are cordially invited to the Clifton Junior Athletic League's annual opening day parade and ceremony on Saturday, April 5th, 2025. The parade will start at 9:30 AM from the Clifton Mason Lodge (1496 Van Houten Ave) and end at Albion Memorial Park Henry "Hooks" Brower Ball Field (Field 1).

Your support has made this event a cherished Clifton tradition. We look forward to celebrating with you!

Sincerely,
John Fantry
Clifton Junior Athletic League

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Request by Downtown Clifton Economic Development Group to Hold Farmers Markets

RECOMMENDATION:

SUMMARY:

All departments have approved this request.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/11/2025	Cover Memo

Ferrigno, Nancy

From: Angela Montague <angela@downtownclifton.com>
Sent: Monday, February 10, 2025 1:44 PM
To: Villano, Dominick
Cc: Grasso, Liana; Ferrigno, Nancy
Subject: Downtown Clifton Farmers market 2025
Attachments: IMG_5890.jpeg; IMG_5945.jpg

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

Good afternoon Nick,

Hope all is well.

Please have the request below put on the next council agenda for approval. Thank you!

Downtown Clifton would once again like to host a Farmers Market every Wednesday from June to October, 2025. It will be located at the corner of Clifton Avenue and First Street. (Weather permitting)

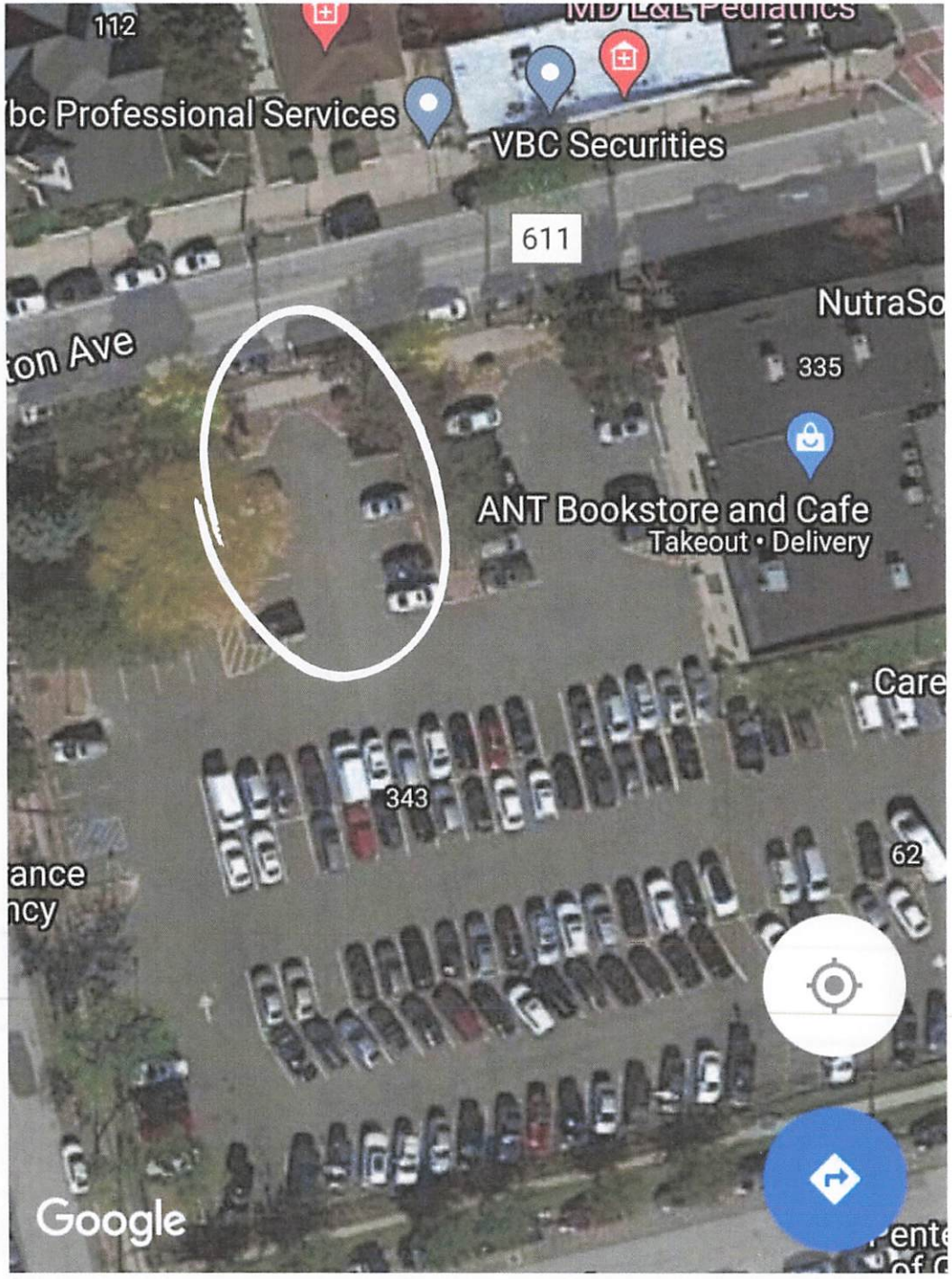
I am reaching out to you again to request closure of part of parking lot 8. See diagram attached with exact closure location. We will need to close this area every Wednesday from 9am to 6pm..

All necessary health precautions will be enforced and proper permits will be obtained. Blanket of insurance will also be provided and each vendor will sign a contract/hold harmless form.

I hope we can count on your support for the efforts we make to bring foot traffic to our Special Improvement District.

Thank you!
Angie

ANGELA MONTAGUE Executive Director DOWNTOWN CLIFTON Economic Development Group, Inc.
P.O.Box 1364 Clifton, NJ 07015 973.557.3886 angela@downtownclifton.com
--
ANGELA MONTAGUE Executive Director DOWNTOWN CLIFTON Economic Development Group, Inc.
P.O.Box 1364 Clifton, NJ 07015 973.557.3886 angela@downtownclifton.com



We need just the top area that is circled


LOCAL
VENDORS
Mediterranean Farm
Farm to Table
STIX AND STONES
LOCAL HONEY
Wednesdays 11am - 5pm
June - Oct.

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Chevy's Fresh Mex to Hold Cinco De Mayo Celebration on May 3 and 5, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/14/2025	Cover Memo

DOHERTY ENTERPRISES

www.dohertyinc.com

7 Pearl Court
Allendale, New Jersey 07401
T 201 818 4669 | F 201 818 0807

RECEIVED
FEB 14 2025
CITY CLERK
CLIFTON, NJ

February 4, 2025

City of Clifton
900 Clifton Ave
Clifton, NJ 07013
Attn: Mayor & Council

Dear Mayor & Council:

I am writing to your attention to request permission to have live entertainment at our Cinco De Mayo celebration on May 3 & 5, 2025 at Chevys Fresh Mex, Clifton Commons, Route 3 East, Clifton. This is to celebrate Cinco De Mayo. We will be serving food and liquor in a tent that will be provided for the guests. We are in the process of obtaining all the necessary permits for the tent and liquor.

Please let me know at your earliest convenience if this request is approved. I can be reached at (201) 818-4669 x 1114. Thank you for your consideration.

Sincerely,

Christie Pattman

Christie Pattman
Senior Executive Assistant

CP/cp
cc: Kurt Pahlitzsch
Brian McDonnell

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Renewal of Games of Skill Operators Licenses (R103)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$40.00
1-30-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Wilson Cardona
Address: 103 Valley Rd. Clifton, N.J. 07013
Business Name: Bogey's Sports Bar
License For: Game of Skill Operator

		Date Approved
X	Police Department	2-11-2025
___	Fire Department	_____
X	Zoning Department	2-11-2025
___	Health Department	_____
___	Engineering Department	_____
___	Police Traffic	_____

Paid
$290.00
2-10-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Fred Barnes
Address: 615 Van Houten Ave.
Business Name: Dingo's Den
License For: Game of Skill Operator

		Date Approved
X	Police Department	2-10-2025
___	Fire Department	_____
X	Zoning Department	2-10-2025
___	Health Department	_____
___	Engineering Department	_____
___	Police Traffic	_____

Paid
$40.00
12-30-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Maureen Anne Rudel
Address: 414 Main Ave. Clifton, N.J. 07014
Business Name: The Rock Bar + Grill
License For: Game of Skill Operator (Juke Box)

		Date Approved
✓	Police Department	2-11-2025
	Fire Department	
✓	Zoning Department	2-11-2025
	Health Department	
	Engineering Department	
	Police Traffic	

Paid
$275.00
12-31-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Juan Melendres
Address: 40 Highland Ave. Clifton, N.J. 07011
Business Name: J Aldos Bar + Pizzaria
License For: Game of Skill Operator

		Date Approved
✓	Police Department	2-11-2025
___	Fire Department	_____
✓	Zoning Department	2-11-2025
___	Health Department	_____
___	Engineering Department	_____
___	Police Traffic	_____

Paid
$40.00
11-8-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Florencio Alatorre
Address: 255 Parker Ave. Clifton, N.J. 07011
Business Name: F and Z Foods LLC. / El Dorado
License For: Game of Skill Operator (Juke Box)

	Date Approved
✓ Police Department	2-11-2025
___ Fire Department	_____
✓ Zoning Department	2-11-2025
___ Health Department	_____
___ Engineering Department	_____
___ Police Traffic	_____

Paid
$40.00
11-15-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: John Milmoe
Address: 545 Highland Ave. Clifton, N.J. 07011
Business Name: Sharky's Wings & Raw Bar
License For: Game of Skill Operators

	Date Approved
✓ Police Department	2-11-2025
___ Fire Department	_____
✓ Zoning Department	2-11-2025
___ Health Department	_____
___ Engineering Department	_____
___ Police Traffic	_____

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Renewal of Junk Yard License - Clifton Metals (R104)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$500.00
11-12-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Clifton Metals Recycling LLC
Address: 613-639 Route 46 East Clifton, N.J. 07013
Business Name: Mukesh Sehgal
License For: Junk Yard

		Date Approved
X	Police Department	12-6-2024
___	Fire Department	_____
X	Zoning Department	12-10-2024
X	Health Department	2-11-2025
___	Engineering Department	_____
___	Police Traffic	_____

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Renewal of New & Used Car Lot Licenses (R105)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$275.00
11-12-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Miguel Acosta
Address: 490 Lexington Ave. Clifton, N.J. 07011
Business Name: Lexington Auto Club
License For: New/Used Car Lot

		Date Approved
✓	Police Department	12-6-2024
✓	Fire Department	2-13-2025
✓	Zoning Department	12-17-2024
✓	Health Department	12-6-2024
	Engineering Department	
	Police Traffic	

2025

Paid
$275.00
12-20-2024

LICENSE APPROVAL CHECK LIST

Owner Name: Zdzislaw Kietlinski
Address: 995 Main Ave. Clifton, N.J. 07011
Business Name: Main Collision
License For: New/Used Car Lot

		Date Approved
✓	Police Department	2-11-2025
✓	Fire Department	2-13-2025
✓	Zoning Department	2-10-2025
✓	Health Department	2-10-2025
	Engineering Department	
	Police Traffic	

Paid
$275.00
12-27-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Louis Borbas Jr.
Address: 630 Lexington Ave. Clifton, N.J. 07011
Business Name: Nash Park Automotive
License For: New / Used Car Lot

		Date Approved
✓	Police Department	2-11-2025
✓	Fire Department	2-13-2025
✓	Zoning Department	2-11-2025
✓	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

Paid
$450.00
12-9-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Griegors Krusiewski
Address: 58 Franklin Ave. Clifton, N.J. 07011
Business Name: KMG Auto Body LLC.
License For: New & Used Car Lot

		Date Approved
X	Police Department	12-19-2024
X	Fire Department	2-13-2025
X	Zoning Department	12-20-2024
X	Health Department	12-19-2024
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Renewal of Pet Shop/Kennel Licenses (R106)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$10.00
12-31-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Ana A. Lopez
Address: 657 Lexington Ave. Clifton, N.J. 07011
Business Name: Barking Barney's Doggie Daycare
License For: Pet Shop / Kennel

		Date Approved
√	Police Department	2-11-2025
√	Fire Department	2-13-2025
√	Zoning Department	2-11-2025
√	Health Department	2-11-2025
___	Engineering Department	_____
___	Police Traffic	_____

Paid
$10.00
12-31-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Lisa Riccardi
Address: 220 Main Ave. Clifton, N.J. 07011
Business Name: Lisa's Doggie Daycare
License For: Pet Shop / Kennel

		Date Approved
✓	Police Department	2-11-2025
✓	Fire Department	2-13-2025
✓	Zoning Department	2-11-2025
✓	Health Department	2-10-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Renewal of Florist Licenses (R107)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$75.00
12-31-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Harvey Mohammed
Address: 1382 Clifton Ave. Clifton N.J. 07012
Business Name: Days Gone By Florist
License For: Florist

		Date Approved
✓	Police Department	2-11-2025
✓	Fire Department	2-13-2025
✓	Zoning Department	2-11-2025
✓	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

Paid
$75.00
12-31-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Maria De Jesus
Address: 85 Ackerman Ave. Clifton, N.J. 07011
Business Name: Superfresh Supermarket
License For: Florist

		Date Approved
√	Police Department	2-11-2025
√	Fire Department	2-13-2025
√	Zoning Department	2-11-2025
√	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

Paid
$75.00
12-4-2024

2025

LICENSE APPROVAL CHECK LIST

Licensing Coordinator

~~Owner~~ Name: Suzanne Kester

Address: 1189 Broad St. Clifton, N.J. 07013

Business Name: Stop & Shop #2802

License For: Florist

		Date Approved
X	Police Department	Corporate N/A
X	Fire Department	1-21-2025
X	Zoning Department	2-11-2025
X	Health Department	1-16-2025
	Engineering Department	
	Police Traffic	

2025

Paid
$75.00
12-20-2024

LICENSE APPROVAL CHECK LIST

Owner Name: Beverly Maca Luso
Address: 1139 Van Houten Ave. Clifton, N.J.
Business Name: Richfield Garden + Farm
License For: Florist

		Date Approved
✓	Police Department	2-11-2025
✓	Fire Department	2-13-2025
✓	Zoning Department	2-11-2025
✓	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Renewal of Billiards Room Licenses (R108)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$800.00
12-6-2024

16 Pool Tables

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Leonard Morina
Address: 1142 US Rt. 46 West Clifton, N.J. 07013
Business Name: Breaker Billiards
License For: Billiard Room

		Date Approved
X	Police Department	1-9-2025
X	Fire Department	2-13-2025
X	Zoning Department	1-10-2025
X	Health Department	2-11-2025
___	Engineering Department	_____
___	Police Traffic	_____

Paid
$600.00
11-12-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Vincent Samro
Address: 1158 Main Ave. Clifton, N.J. 07011
Business Name: Clifton Billiards
License For: Billiards Room

		Date Approved
X	Police Department	1-10-2025
X	Fire Department	2-13-2025
X	Zoning Department	1-10-2025
X	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Renewal of Pawn Shop/Jeweler License - Corbo (R109)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo



Paid
$1,000.00
1-29-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Stephen M. Corbo
Address: 1055 Bloomfield Ave. Clifton, N.J.
Business Name: Corbo Jewelers
License For: Pawn Shop / Jeweler

		Date Approved
X	Police Department	2-11-2025
X	Fire Department	2-13-2025
X	Zoning Department	2-11-2025
X	Health Department	2-11-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve Renewal of Pawnbroker/Jeweler License - Unique (R110)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo



Paid
$1,000.00
12-9-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Micheal G. Boan
Address: 613 Van Houten Ave. Clifton, N.J. 07013
Business Name: Unique Gold and Diamonds
License For: Pawn Shop / Jewelry

		Date Approved
X	Police Department	2-10-2025
X	Fire Department	2-10-2025
X	Zoning Department	2-10-2025
X	Health Department	2-10-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve Renewal of Renting/Leasing of Vehicles License - Drive Ur Self (R111)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$230.00
1-22-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Jared Kanter
Address: 593 Broad St. Clifton, N.J. 07013
Business Name: Passaic / Clifton, Drive Ur Self System
License For: Renting / Leasing of Vehicles

		Date Approved
X	Police Department	2-11-2025
___	Fire Department	_____
X	Zoning Department	2-11-2025
___	Health Department	_____
___	Engineering Department	_____
___	Police Traffic	_____

ITEM NUMBER: A- 21

ITEM NAME: Authorization to Approve Renewal of Vendor License - Breaker Billiards (R112)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Checklist	2/13/2025	Cover Memo

Paid
$165.00
12-6-2024

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Leonard Marina
Address: 1142 US Rt. 46 Clifton, N.J. 07013
Business Name: Breaker Billiards
License For: Vending Machine

		Date Approved
X	Police Department	1-9-2025
___	Fire Department	_____
X	Zoning Department	1-10-2025
X	Health Department	2-11-2025
___	Engineering Department	_____
___	Police Traffic	_____

ITEM NUMBER: A- 22

ITEM NAME: Community Development - Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Urgent Need to Food Distribution Program - CDBG - CV FUNDS (R113)

RECOMMENDATION:

SUMMARY:

An amendment has been prepared to transfer funds from the CDBG CARES FUNDING - Clifton Health Urgent Need to the Food Distribution Program. Currently, there are no requests for funds or services from the Clifton Health Urgent Need. However, we have received a request from the Power of One Food Distribution Program for funds to continue their food distribution program.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Amendment - Clifton Health Dept Urgent Need - Food Distribution Program 2-18-2025	1/14/2025	Cover Memo

	Community Development				
	Amendment B-19-MW-34-0103 (CARES ACT FUNDING)				
	Clifton Health Urgent Need to Food Distribution Program - CDBG - CV Funds				
The Mayor and Municipal Council will conduct a public hearing on the amendment to the					
Community Development Block Grant Program herein on February 18, 2025 at 8:00 p.m.					
in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.					
The Council meeting will be streamed live on Clifton's website - www.Cliftonnj.org.					
Please visit Clifton's webite for updated to the Mayor and Municipal Council meeting.					
Any comments or concerns to this amendment can be sent to: Jhartmann@Cliftonnj.org;					
Dvillano@Cliftonnj.org or Clifton Mayor & Council, 900 Clifton Ave., Clifton, NJ 07013					
Budget No.	Activity	Current Balance		Transfer	New Balance
From:					
17-201-20-112-046	Yr. 45 CDBG-CV Clifton Health Urgent Need	$78,500.00		$50,000.00	$28,500
Transfer to:					
17-201-20-112-041	Yr. 45 CDBG-CV Food Distribution				
	Provides food & food supplies to the homebound and those affected	$0.00		$50,000.00	$50,000
	by COVID and the low/moderate income population affected by COVID.				
Gujarati:જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબીજી ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org					
Spanish:					
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org					
Polish:					
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org					
**********					
Please bill:	Clifton Community Development				
	Attn: Jill Hartmann				
	900 Clifton Avenue				
	Clifton, NJ 07013				
	973-470-5255				
	cell: 973-747-4423 (Donna Sidoti)				
	Advertise one time in Herald on January 7, 2025				
	Please provide affidavit of service.				
saved as: Amendment- Clifton Health Dept Urgent Need - Food Distribution Program 2-18-2025					

ITEM NUMBER: D- 1

ITEM NAME: Peruvian Parade - RP
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Application	2/14/2025	Cover Memo

#30

Approved 5/7/24

Parade & Procession Application

(Please circle the event you are requesting)

PLEASE NOTE APPLICATION FILING DEADLINES

- Parades or processions requiring street closures shall be filed not less than 72 hours before the proposed parade or procession date.
- Parades or procession not requiring street closures shall be filed not less than 48 hours before the proposed parade or procession date.
- The proposed parade or procession date is: 7/28/2024

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

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

Applicant is (Check one):

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

4.) Chairperson Responsible for Proposed Event:

CHAIRPERSON'S NAME: Gisela Ochoa SS/FID# 84-4059323
BUSINESS NAME: NJ Peruvians Inc
BUSINESS ADDRESS: 998 Madison Avenue Paterson NJ 07501

TELEPHONE NO.: (973) 768-7968

5.) The proposed date and time of event:
DAY: Sunday
DATE: 7/28/2024
TIME PARADE WILL START: 10:00 am
TIME PARADE WILL END: 12:30 pm

6.) Route to be traveled:
a. LOCATION OF EVENT STARTING POINT: Highland Ave and Main Ave
b. ROUTE OF TRAVEL (Enclose a Marked Map)

c. LOCATION OF EVENT TERMINATION POINT: Main Ave and Crooks Ave

7.) The Event will be constituted by:
   a. Approximate Number of People: 1,000
   b. Animals (Specify): N/A
   c. Vehicles (Specify): App. 20 floats

8.) Streets
   a. Will Street Closures be Required? _____ NO __X__ YES, Closures including the following streets: _____
   b. Indicate the Portion of the Widths of the Streets which will be occupied by the Parade: _____25% _____ 50% _____75% __X__100%

9.) Assembly Prior to Event
   a. Indicate the Location by Streets of the Assembly Areas for the Event.
      i. Assembly Area in Passaic
      ii. _____
      iii. _____
   b. Indicate the times when the units will begin to assemble at the assembly areas for the Event.
      i. N/A
      ii. _____
      iii. _____

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

Parade length 1,000 ft
Distance between floats 15 ft

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

12.) Parade Permit Fee
Enclose with this application is Permit Fee of ($30) thirty dollars.
__X__YES _____NO (Explain): _____

Representation

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

Dr. Carlos Tello , President	(973) 768-7968
Name (Print Clearly) Title	Phone Number

NJ Peruvians Inc
Organization

998 Madison Avenue	Paterson	NJ	07501
Address	City	State	Zip

	January 30, 2024
Applicant's Signature	Date

Subscribed and Sworn to before me

this _____day of _____20__

_____
NOTARY PUBLIC OF NEW JERSEY

#30

Parade & Procession Application

(Please circle the event you are requesting)

PLEASE NOTE APPLICATION FILING DEADLINES

- Parades or processions requiring street closures shall be filed not less than 72 hours before the proposed parade or procession date.
- Parades or procession not requiring street closures shall be filed not less than 48 hours before the proposed parade or procession date.
- The proposed parade or procession date is: July 27th 2025

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

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

Applicant is (Check one):

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

4.) Chairperson Responsible for Proposed Event:

CHAIRPERSON'S NAME: Mariela Seclen SS/FID# _____
BUSINESS NAME: Peruvian Parade, Inc.
BUSINESS ADDRESS: 270 Union Avenue
Paterson, NJ 07502
TELEPHONE NO.: (973) 618-6565

5.) The proposed date and time of event:
DAY: Sunday
DATE: 7/27/2025
TIME PARADE WILL START: 8:00 am
TIME PARADE WILL END: 2:00 pm

6.) Route to be traveled:
a. LOCATION OF EVENT STARTING POINT: Main Avenue and Demott Ave.
b. ROUTE OF TRAVEL (Enclose a Marked Map)

c. LOCATION OF EVENT TERMINATION POINT: Main Avenue and Crooks Avenue

7.) The Event will be constituted by:
   a. Approximate Number of People: 500 - 1000
   b. Animals (Specify): Possible horses but it has not been confirmed
   c. Vehicles (Specify): We expect about 20 floats

8.) Streets
   a. Will Street Closures be Required? _____ NO ✓ YES, Closures including the following streets: Entire Main Avenue in Clifton
   b. Indicate the Portion of the Widths of the Streets which will be occupied by the Parade: _____25% _____ 50% ✓ 75% _____100%

9.) Assembly Prior to Event
   a. Indicate the Location by Streets of the Assembly Areas for the Event.
      i. Getty Avenue
      ii. _____
      iii. _____
   b. Indicate the times when the units will begin to assemble at the assembly areas for the Event.
      i. 8:00 am - 12:00 pm.
      ii. _____
      iii. _____

10.) Event Spacing Intervals:
   a. The Space between Units of the event shall be approximately 50 feet.

11.) Is the event designed to be held by, and on behalf of or for any person other than the Applicant: ✓ (NO) _____YES
   a. If the answer to 12.) is yes, the applicant must file with this application for the Chief of Police, a written communication from the person proposing to hold the event, authorizing the applicant to apply for the permit on his behalf. Is such a communication filed with this application? _____NO _____YES

12.) Parade Permit Fee
   Enclose with this application is Permit Fee of ($30) thirty dollars.
   ✓ YES _____ NO (Explain): _____

Representation

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

Mariela Seclen, Chairwoman — (973) 618-6565
Name (Print Clearly) Title — Phone Number

Peruvian Parade, Inc.
Organization

270 Union Avenue — Paterson, — NJ — 07502
Address — City — State — Zip

Mariela Seclen — 1/4/2025
Applicant's Signature — Date

Subscribed and Sworn to before me

this 4th day of January 2025.

NOTARY PUBLIC OF NEW JERSEY

Eva Guerra
NOTARY PUBLIC
State of New Jersey
ID # 2090435
My Commission Expires July 19, 2026

ITEM NUMBER: D- 2

ITEM NAME: Changing Form of Government CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 3

ITEM NAME: Confidential Employees Salary Increases
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 4

ITEM NAME: Fire Department Overtime
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	2/14/2025	Cover Memo
🗋	Attachment	2/14/2025	Cover Memo
🗋	Attachment	2/14/2025	Cover Memo

City of Clifton

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

Ryan Fitzsimmons
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-725-2009

To: Dominick Villano, City Manager

From: Ryan Fitzsimmons, Acting Fire Chief

Date: 1-24-25

Subject: Analysis of Overtime Trends and Recommendations

Mr. Villano,

I have analyzed the overtime trends for the past several years to identify key factors influencing the significant changes observed in 2024. The data reveals that 2024 was in fact higher than years 2022 and 2023 but, found that 2024 was -10% lower than 2021.

Factors Contributing to 2024 Overtime

The primary driver of overtime in 2024 was the sharp reduction in manpower. This reduction was primarily due to retirements, the highest number in four years, combined with three retirements at the end of 2023. These retirements caused a significant lag in processing, hiring, and training replacements. Despite aggressively hiring 11 new members in 2024, we were still understaffed for much of the year, with only 127 of 143-member target available to work.

Other 2024 manpower challenges stemmed from:

- 2 long-term military leaves
- 2 non-work-related injuries
- new recruits attending Fire and EMT academies
- 2 on-duty injuries
- 3–5 intermittent FMLA leaves

Leading Causes of Overtime in 2024

The largest contributors to overtime by percentage increase in 2024 as compared to 2023 were:

- **Family Leave:** 123% increase
- **Military Leave:** 109% increase

- **Contractual Leave Time (vacation, compensatory time):** 82% increase
- **Sick/Injured Firefighters:** 53% increase

Challenges in Projecting Future Overtime

Predicting future overtime trends remains difficult due to the unpredictable nature of retirements, injuries, and leave requests. Retirements, in particular, can disrupt staffing, as hiring, training, and integrating new members takes significant time. For example, if a member retired today, their replacement would not be operational until late 2025.

Addressing the Overtime Challenge

The Clifton Fire Department's apparatus is minimally staffed and does not meet the National Fire Protection Association's minimum recommendations. In addition, our administrative staff is critically understaffed and increasingly overburdened, creating significant challenges in meeting operational demands. Reducing overtime without increasing the Table of Organization (TO) is unrealistic as retirements, injuries and state mandated leaves will continue to happen. For over a decade, requests to increase the TO have been submitted by Deputy Chiefs, Fire Chiefs, and during Fire Committee meetings. This long-standing issue underscores the need for proactive staffing to bridge the gap between retirements and new hires and supporting the efforts with increased administrative staff.

Correspondence and Communication

In response to concerns raised by the council regarding overtime, including the suggestion that notification could have been provided earlier, we submitted reports in March, April, August, September, and December 2024. These reports, along with documentation from Acting Fire Chiefs, included detailed overtime data by rank.

It is worth noting that the council's decision to alter the overtime policy with limited input from the Fire Department Administration resulted in a grievance and arbitration, incurring unnecessary costs to the city.

2025 Projections and Recommendations

Given the trends from 2024, I anticipate overtime in 2025 will be equal to or greater than last year due to similar factors, including unforeseen vacancies, injuries, family leave, and military leave. If the percentage increases observed from 2023 to 2024 continue, overtime costs may rise significantly.

Currently, 11 members are eligible for retirement.

The only guaranteed solution to reduce overtime is to increase the Table of Organization. I welcome any additional recommendations or strategies to address this issue effectively.

Respectfully,

Ryan Fitzsimmons

Acting Fire Chief

CITY OF CLIFTON
Earning Report
Payroll Date Range : 1/1/2024 - 11/30/2024

Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
Grouped By: FIRECPT1 : Fire Captain 1							
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/30/2024	12.00	1323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/29/2024	12.00	1323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	24.00	2647.34
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	12.00	1323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/14/2024	4.00	441.22
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	24.00	2647.34
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	4059.78
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	1353.26
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	36.00	4059.78
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	24.00	2354.69
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	12.00	1177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	12.00	1177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	12.00	1177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	11.00	1079.23
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	1177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	11.50	1180.51
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	11.00	1171.97
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	23.00	2450.49
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/13/2024	3.00	319.63
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	2557.03
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	11/29/2024	2.00	213.09
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	48.00	5282.62
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	12.00	1320.65
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	24.00	2641.31
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	22.50	2476.23
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	45.00	5181.18
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	16.00	1842.20
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	2763.30
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	30.50	3454.55
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	7.00	792.85
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	12.00	1359.17
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	9.00	1019.37
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	1359.17
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	12.00	1389.45
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	4168.34
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	1389.45
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	12.00	1377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/29/2024	12.00	1377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	12.00	1377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/29/2024	17.00	1951.64
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	5.00	574.01
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	3.50	401.81
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	8.00	918.42
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	10.50	1205.43
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	36.00	4132.89
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	60.00	7043.00
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	1408.60

CITY OF CLIFTON

Earning Report

Payroll Date Range : 1/1/2024 - 11/30/2024

Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	2817.20
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	1408.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	42.00	4258.43
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	24.00	2433.39
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	10.00	1013.91
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	12.00	1216.69
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	24.00	2487.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	3731.40
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	1243.80
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	1290.48
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	12.00	1290.48
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	1290.48
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	12.00	1177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	12.00	1177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	36.00	3532.04
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	24.00	2354.69
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	1177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	21.00	2106.72
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	3611.51
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	24.00	2407.68
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	1249.46
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	2498.91
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	1243.80
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	1290.48
					Totals:	1308.50	141734.10

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
Grouped By: FIREDC1 : Deputy Fire Chief 1							
000565	Collins	Daniel	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	24.00	2929.98
000565	Collins	Daniel	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	12.00	1464.99
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	05/15/2024	12.00	1544.14
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	05/30/2024	2.00	257.36
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/28/2024	16.00	2058.85
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	24.00	3157.48
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	48.00	6314.96
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	29.50	3881.07
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	12.00	1578.74
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/30/2024	18.00	2368.11
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	36.00	4654.67
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	02/15/2024	11.25	1454.58
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	02/29/2024	24.00	3103.11
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	24.00	3172.31
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	108.00	14275.41
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	12.00	1586.16
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	12.00	1586.16
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	17.00	2247.05
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	12.00	1376.52
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/30/2024	9.00	1095.68
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	24.00	2921.82
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	36.00	4654.67
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/30/2024	4.50	581.83
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	04/15/2024	36.00	4654.67
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/14/2024	24.00	3103.11
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	28.00	3701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	28.00	3701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	8.00	1057.44
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	44.00	5815.91
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	59.00	7798.60
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/30/2024	24.00	3172.31
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	24.00	3172.31
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	17.00	2247.05
					Totals:	819.25	106689.11

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
Grouped By: FIRELT1 : Fire Lieutenant 1							
001563	Bennett	Joseph	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	1186.56
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	12.00	1211.25
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	1211.25
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	2422.51
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	1211.25
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	18.00	1816.88
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	2422.51
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	72.00	7430.16
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	48.00	4953.44
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	48.00	4953.44
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	2476.72
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	16.00	1651.15
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	1238.36
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	3.00	309.59
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	1238.36
187096	Cassidy	Patrick	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1203.84
187096	Cassidy	Patrick	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	2407.68
001205	De Luise	Christopher	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	1231.83
001205	De Luise	Christopher	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	6.00	615.92
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2492.03
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	7.00	726.84
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	2.50	259.59
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	2492.03
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	1246.01
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	22.00	2284.36
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2381.27
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	24.00	2381.27
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	3736.30
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	6227.16
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	1245.43
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	3736.30
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	1245.43
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2378.08
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	1189.04
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1189.04
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	48.00	4862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	4862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	1215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	48.00	4862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	2431.07
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	1215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	38.00	3849.19
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	618.89
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	618.89
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	7.00	361.02
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	618.89

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	1265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	1265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	1019.93
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	4.50	382.47
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2039.85
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	12.00	1019.93
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	16.00	1359.90
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	24.00	2039.85
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	36.00	1856.67
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/15/2024	12.00	618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	12.00	618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	2.00	103.15
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	1265.64
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	3059.78
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2039.85
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	2039.85
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1019.93
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	1019.93
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	15.00	1274.91
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	7.50	637.45
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	1177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	12.00	1177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	2354.69
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	12.00	1177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	2354.69
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	1177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	4927.33
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	6159.17
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2463.67
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	3695.50
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	36.00	3695.50
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	1231.83
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	36.00	3546.39
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	4.00	394.04
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	2364.26
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	45.00	4532.33
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	36.00	3625.87
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	1208.62
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	1208.62
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	48.00	4834.49
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	28.00	2820.12
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	24.00	2417.25
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	15.00	1510.78
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	12.00	1232.11
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	1232.11

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000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1232.11
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	24.00	2464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	2464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	2519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	2519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	6299.15
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	1259.83
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	48.00	5039.32
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2071.21
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	12.00	1035.61
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1035.61
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	2117.53
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	2117.53
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	2154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	20.00	1795.25
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	2154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	24.00	2154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	1077.15
187327	Schwaner	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	2357.40
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	24.00	2210.59
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1149.97
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	1149.97
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	21.00	2057.72
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1175.84
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	14.00	1389.08
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	2381.27
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	9.00	912.85
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1217.13
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	3651.38
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2434.26
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	3.00	304.28
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2354.69
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	1177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	1177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	1177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	30.00	3079.58
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	1231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	30.00	3079.58
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	2463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	36.00	3695.50
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	24.00	2463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	1231.83
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	8.50	838.10
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1209.68
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	24.00	2419.37

CITY OF CLIFTON
Earning Report
Payroll Date Range : 1/1/2024 - 11/30/2024

Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	1209.68
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2063.60
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1031.80
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	1031.80
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	3164.87
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	2109.91
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	1054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	1054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	12.00	1054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	1073.35
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	36.00	3220.04
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	1190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	24.33	2414.02
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	12.00	1190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	2381.27
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	11.25	1116.22
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	1190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	3.00	304.28
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	27.00	2738.54
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	48.00	4868.51
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	3651.38
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1217.13
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	1217.13
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	2470.15
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	12.00	1235.07
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	1235.07
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	2470.15
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	2525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	2525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	2525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	3788.39
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	2525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	3788.39
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	1262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	1262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	1262.80
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	1241.29
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	2482.57
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	2538.02
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	1269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	1269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	42.00	4441.53
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	30.00	3172.52
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	23.25	2458.70
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	1269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	1269.01

CITY OF CLIFTON

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
					Totals:	3972.83	385889.02

CITY OF CLIFTON

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
Grouped By: FIRFGHT1 : Firefighter 1							
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	150.64
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	417.49
187541	Andrade	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	738.68
187541	Andrade	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	738.68
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	6.00	526.94
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.00	538.80
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	11.00	987.79
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	6.00	538.80
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1077.59
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	48.00	4310.37
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	1077.59
004666	Babula	Eric	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	1052.53
004666	Babula	Eric	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	1052.53
001285	Bandurski	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	0.50	22.56
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	465.82
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	931.65
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	3.50	135.87
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	19.50	756.96
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	541.53
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	584.48
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	584.48
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	7.50	365.30
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1265.64
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	632.82
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	632.82
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1029.38
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	36.00	3088.13
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.33	1081.48
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2105.06
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	1052.53
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	30.00	2631.33
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	1029.38
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	2058.75
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1029.38
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1052.53
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	6.00	526.27
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	526.27
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.50	692.37
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	664.67
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.33	1347.63
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	664.67
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	23.83	1462.96
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	8.00	491.13
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1473.40
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	31.33	1923.40
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.75	1519.44
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	736.70

CITY OF CLIFTON

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	736.70
188199	Ciccone	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	455.57
188199	Ciccone	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	265.75
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	1078.39
000581	Cortés	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	1078.39
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	28.75	2641.77
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	1078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	18.00	1617.59
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	1078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	2205.31
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	1102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	6.00	551.33
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	1102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	6.00	551.33
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	2205.31
188072	Cromey	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	553.71
188072	Cromey	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	553.71
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	382.51
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	985.62
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	834.97
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	1078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	413.49
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	1102.65
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	551.33
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	1102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	24.00	2156.79
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	1102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	7.00	643.21
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	1102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	2205.31
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	541.53
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	541.53
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.50	576.79
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.33	1676.37
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	1661.14
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	0.50	23.07
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	1107.43
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	1107.43
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1029.38

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	1029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	1029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	14.00	1200.94
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2105.06
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	2105.06
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	1052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	1052.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	1083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	24.00	1083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	541.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	1083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	541.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	584.48
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	584.48
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1168.96
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	1067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	1067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	1090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	1090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	3272.65
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2181.77
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	1090.88
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	627.05
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	1254.10
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.50	186.95
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	11.00	587.56
001093	Fen	George	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1082.56
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	772.94
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	772.94
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	790.15
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	1580.29
187655	Fout	Jared	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	733.90
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	689.13
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	689.13
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	733.90
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	733.90
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.00	1467.79
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	733.90
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	541.53
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	541.53
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	541.53

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	438.36
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1168.96
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	584.48
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	1323.74
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	1323.74
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	661.87
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	661.87
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	22.50	1376.06
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	733.90
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1467.79
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	733.90
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	733.90
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	8.00	361.02
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	541.53
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	415.29
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	1661.14
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	553.71
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	6.00	309.45
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	6.00	309.45
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.83	676.59
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	316.41
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	316.41
188299	Holzach	Erik	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	17.00	659.92
187463	Holzach	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1564.47
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	661.87
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	661.87
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	1467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	28.00	1712.42
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	32.00	1957.06
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	1243.22
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	7.50	388.51
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	35.75	1851.88
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	621.61
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	1906.62
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1271.08
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	4.00	211.85

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	35.00	1853.65
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	635.54
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1168.96
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	584.48
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	584.48
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	2.33	120.17
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	676.76
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	13.00	733.16
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	1044.09
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	24.00	2088.17
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1044.09
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	25.58	2275.01
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	2134.49
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	15.00	1334.05
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	14.00	1200.94
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	1029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	1029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	1029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	14.41	1236.11
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	2105.06
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	1052.53
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	3157.60
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	1052.53
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	3.00	142.90
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	15.00	714.52
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.50	595.43
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	571.62
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	36.00	1714.85
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	632.82
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	1265.64
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	632.82
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	782.23
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	1564.47
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	782.23
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	3.00	113.89
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	183.94
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	509.77
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	4.00	169.92
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	1029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	5.00	428.91
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	2058.75
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	1029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	3157.60
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	1052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	2105.06

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	2105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	1052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	2105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	1052.53
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	1102.90
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	1102.90
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	0.33	30.33
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	765.03
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	1564.47
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1564.47
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	782.23
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	1083.07
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	1083.07
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1168.96
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1168.96
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	31.00	1509.91
187656	Mckinless	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	368.47
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1029.38
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	2105.06
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	18.00	1578.80
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	2105.06
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	6.00	526.27
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	1053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	1053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	1053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	1077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	1077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	1077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	6.33	568.43
188408	Murphy	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	156.56
001245	Neuberger	Frank	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	1077.59
001245	Neuberger	Frank	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2155.19
188039	Noborine	Timothy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	541.53
188300	O'Donnell	Evan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	238.17
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	14.00	1200.94
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	7.00	600.47
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.25	1050.82
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	789.40
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	1052.53

CITY OF CLIFTON
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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1052.53
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	1323.74
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	17.00	937.65
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	661.87
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	661.87
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	64.50	3944.69
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	5.00	305.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	2201.69
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1467.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	4.00	244.63
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	1467.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	48.00	2935.58
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	465.82
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	465.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	618.89
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	1237.78
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	25.00	1289.36
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	632.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	1265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	632.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	1265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	36.00	1898.46
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	571.62
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	15.00	714.52
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	16.00	762.15
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	28.00	1333.77
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	7.83	372.98
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	1143.23
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	571.62
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	3.50	166.72
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	48.00	2531.28
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	17.00	896.49
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.25	1911.64
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	48.00	2531.28
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	632.82
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	22.50	1186.54
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	22.50	1249.97
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1477.35
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.00	1477.35
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	738.68
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	2081.60

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187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	1040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	2127.91
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	15.58	1381.37
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	2127.91
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	14.00	681.90
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	584.48
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1168.96
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	584.48
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.00	146.12
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	584.48
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	0.75	28.83
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	1546.61
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	515.54
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1107.43
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	18.00	830.57
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	1107.43
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	1.50	137.86
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1127.71
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2255.43
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	1127.71
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	507.57
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	676.76
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	676.76
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	676.76
000736	Serovich	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1078.39
000736	Serovich	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	1078.39

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Emp. Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
188584	Shanley	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	0.75	22.25
188071	Skachko	Oleg	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	553.71
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1090.36
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	2180.72
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	1090.36
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	2631.43
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	2229.24
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	2229.24
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	1114.62
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	36.00	3088.13
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	1029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	1029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	1029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	2058.75
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	1841.93
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	2105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	1052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	1052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	2105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	1052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	2105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	1052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	23.50	2061.21
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	414.56
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	414.56
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	354.07
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	382.51
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	48.00	1530.04
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	765.02
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	16.33	520.53
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	1252.46
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	834.97
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	417.49
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	417.49
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	834.97
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	417.49
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	6.00	539.20
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	1929.64
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	2205.31
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	1063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	1063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	28.00	2481.18
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	1063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	2126.73
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	3261.22
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	2174.14
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	1087.07

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001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	1087.07
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	1087.07
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	629.77
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	18.00	944.65
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.83	391.38
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	687.64
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	689.13
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	1378.25
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	1168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	1168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	584.48
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.50	170.47
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	1168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	3.50	170.47
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	584.48
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	1168.96
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1078.39
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	36.00	3235.18
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	1078.39
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	632.82
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.75	355.96
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	0.50	26.37
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	661.87
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	1467.79
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	733.90
187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	742.06
187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	742.06
000777	Zaborniak	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	1102.90
					Totals:	7252.85	475802.96

Clifton Fire Department
900 Clifton Avenue
Clifton, NJ, 07013
Phone# (973) 470-5801 Fax# (973) 470-5844

Personnel Exceptions Report - Summary

Printed On: 12/05/24 11:09

Report Basis: 01/01/2024 - 12/05/2024

Name	Compensatory Time (Accrued) In Hours
188411 - Ambrose, Joseph	286:07
187541 - Andrade, Michael	108:00
1456 - Attenello, Gary R.	36:00
001285 - Bandurski, Michael	90:00
188302 - Bartlow, Ralph	127:30
188005 - Bednarz, John	5:15
1195 - Bracken, Jeffrey J.	64:30
187328 - Bruce, Andre L.	36:45
810 - Bruzzichesi, Steven J.	7:30
187654 - Caputo, Carmine	20:00
187096 - Cassidy, Patrick J.	23:15
188199 - Ciccone, Michael V	54:00
565 - Collins, Daniel J.	156:00
581 - Cortes, Miguel A.	54:00
1094 - Cotten, Derek T.	64:30
188407 - Czupak, Tyler	103:30
1095 - Darisaw, Elliot K.	21:00
1205 - Deluise, Christopher J.	45:00
188073 - Doherty, Christopher	18:00
4667 - Escalante, Jeffrey O.	19:30
1194 - Espinoza, William J.	62:15
187830 - Farhan, Salahaddin M	168:45

** Confidential - Unauthorized Use Prohibited **

Clifton Fire Department
900 Clifton Avenue
Clifton, NJ, 07013
Phone# (973) 470-5801 Fax# (973) 470-5844

Personnel Exceptions Report - Summary

Printed On: 12/05/24 11:09

Report Basis: 01/01/2024 - 12/05/2024

Name	Compensatory Time (Accrued) In Hours
188007 - Favata, Nicholas	104:00
1093 - Fen, George A.	65:30
187685 - Ficarra, Anthony	19:30
187461 - Figueroa, Antonio J.	18:00
345 - Fitzsimmons, Ryan J.	75:00
187655 - Fout, Jared Z	72:00
187642 - Garcia-Torres, Jacob R	93:00
1246 - Guardascione, Salvatore	36:00
188008 - Hammaker, Jason	18:00
187831 - Hebrank, Brian	45:00
187823 - Hoitsma, Donald S Jr	5:15
188299 - Holzach, Erik	18:00
187463 - Holzach, Paul M.	4:30
187643 - Hoogmoed, Robert E III	1:30
148 - Hopkins, Craig R.	87:00
187330 - Isenhour, Scott J.	21:00
187697 - Kieferle, Brian C.	22:30
1193 - Kruckmeyer, George J.	54:00
971 - Laube, Ronald J.	74:37
1457 - Lauritano, William	48:00
295 - Legates, William F.	235:07
187826 - Lyons, Kevin R	6:00
187459 - Maresca, Dylan J.	180:45

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Clifton Fire Department
900 Clifton Avenue
Clifton, NJ, 07013
Phone# (973) 470-5801 Fax# (973) 470-5844

Personnel Exceptions Report - Summary

Printed On: 12/05/24 11:09

Report Basis: 01/01/2024 - 12/05/2024

Name	Compensatory Time (Accrued) In Hours
972 - McAuley, Travis M.	18:00
1247 - McGurk, Jason F.	3:45
187656 - McKinless, Brian P	45:00
187325 - Moore, Houdine L.	20:15
1483 - Morris, Christopher M.	55:30
188408 - Murphy, Ryan	18:00
1245 - Neuberger, Frank H.	126:00
188039 - Noborine, Timothy	26:15
187246 - Nourse, Jonathan L.	1:30
188300 - O'Donnell, Evan	148:00
188303 - Pereira, Carlos	108:00
188067 - Perez, Matthew R	3:00
187641 - Ricca, Ronald D Jr	67:30
514 - Rowan, Michael A.	22:30
188043 - Sasso, Nicholas	48:45
187327 - Schwaner, Daniel D.	40:30
748 - Sinke, John R.	36:00
188071 - Skachko, Oleg	72:00
188301 - Sylvester, Mark	18:00
1192 - Tafro, Thomas J.	29:15
8586 - To, Seishi	6:15
970 - Turi, Michael G.	9:00

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Clifton Fire Department
900 Clifton Avenue
Clifton, NJ, 07013
Phone# (973) 470-5801 Fax# (973) 470-5844

Personnel Exceptions Report - Summary

Printed On: 12/05/24 11:09

Report Basis: 01/01/2024 - 12/05/2024

Name	Compensatory Time (Accrued) In Hours
1386 - Turi, Steven	3:45
187776 - VanWoudenberg, Andrew	9:00
188011 - Vazquez, Enrique	54:00
187244 - Veale, Arthur E.	166:30
187825 - Wendling, Paul H	18:00
187640 - Yates, Douglas W	18:00
774 - Yodice, Frank V.	72:00
188304 - Yurga, Richard	36:00
784 - Zidiak, Mark J.	22:30
Report Totals	**4198:21**

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CLIFTON POLICE DEPARTMENT
OFFICE OF THE CHIEF

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

THOMAS A. RINALDI
CHIEF OF POLICE

To: City Manager Dominick Villano

From: Chief of Police, Thomas Rinaldi TR

Date: 12/11/2024

Re: 2024 Overtime Report

Mr. Villano,

As requested by the Governing Body, I am providing the overtime report for this year. I have included each officer by rank as well as a breakdown accounting for every officer's overtime events thus far. Also attached will be a report of overtime incurred from performing school crossings.

The attachments will break down as follows:

Attachment A - overtime by rank
Attachment B - overtime by pay period
Attachment C - school traffic overtime

Respectfully,

TAR/rd

$38,572.43 12/26/23 → 1/8/24 #1

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					15	Shortage
235	BALKAR, BACHAR SGT					15	Shortage
1524	BAURYS, BRYAN PTL					5.25	SCHOOL CROSSING
548	BRETT III, JOSEPH PST					6	SHORTAGE
188316	CABRERA, JUSTIN PST					12	SHORTAGE
188133	DALZELL, MATTHEW PTL					70.13	SHORTAGE / WARMING CENTER
187809	DEYOUNG, BRIAN DET					1.43	HELO INV
1609	DIAZ, ANTHONY PTL					88.5	SHORTAGE
827	FAILLA, MATTHEW PST					6	SHORTAGE
187667	FERRARO, JOHN PTL					2.5	STOLEN VEHICLE INVESTIGATION
1223	FIORILLA, ALAN LT					21	Shortage
188182	GARRUTO, NICHOLAS PTL					11.37	SHORTAGE / CSP PROCESSING
188026	HILL, BRANDON PTL					30.2	Shortage
1475	HRICZOV, NICHOLAS DET					31.5	Shortage (Pt1), - Protest
1225	INGARGIOLA, JASON LT					3	Shortage
113	KAMINSKI, TIMOTHY DET					6	retired officer count
293	LAWSON, BRUCE SGT					12	Shortage
187901	LAZU, JOEL DET					6.48	Armed Robbery Invest
188320	LITCHFIELD, SAMANTHA PTL					8.75	DWI / BURGLARY
1606	MALONEY, RYAN PTL					2.25	SCHOOL CROSSING
187991	MARTINEZ, FABRICIO PTL					5.13	SHORTAGE / ROBBERY
187559	MCAVOY, SUZANNE PST					12	SHORTAGE
187534	MEJIA, KIMBERLY PST					12.75	SHORTAGE / NO LUNCH
187268	MELENDEZ, MAURIZIO PTL					1.5	JUVENILE EDP INVESTIGATION
187749	MIDDLETON, GARRELL DET					16.5	Pt1 Shortage
1530	MUNIZ, JOEL PTL					2.63	DWI
188486	NEWBURY, COLIN PST					23.25	SHORTAGE / NO LUNCH
188210	PETRIELLA, VICTORIA PST					10.5	SHORTAGE / NO LUNCH
187266	PHILLIPS, CHAD DET					25.5	Shortage, Warming Center
188028	RAYYAN, MOHAMMED PTL					6	SHORTAGE
479	RIVERA, ADRIAN PST					36	SHORTAGE / NO LUNCH
187918	ROSADO III, JOSE PST					6	SHORTAGE / NO LUNCH
509	ROTH, JOANNE PST					95.25	SHORTAGE / NO LUNCH
188029	RUGEL, MATTHEW PTL					39.5	Shortage, Ext Shift
187665	SNYDER, STEVEN PTL					23.88	SHORTAGE / MVA w/ DISPUTE
1231	TOYOS, FAVIO A LT					15	Shortage
187668	URENA, JOMARCELL PTL					3.75	SHOPLIFTER / BURGLARY / SHORTAGE
1232	VELEZ, JUAN PTL					35.88	WARMING CENTER / SHORTAGE
187419	WEST, MATTHEW SGT					6	SHORTAGE
4672	ZAMORA, ALEXANDER SGT					1.88	Robbery
1532	ZIGARELLI, MICHAEL PTL					12.5	SHORTAGE

ATT. B

$20,512.14 1/9 – 1/23 #2

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
188455	ADAMOPOULOS, GEORGE	PTL				16.37	WARNING CONTROL/DV ARREST/DOA/SHORTAGE
1524	BAURYS, BRYAN	PTL				11.25	SCHOOL CROSSINGS
188316	CABRERA, JUSTIN	PST				12	SHORTAGES/NO LUNCH
188133	DALZELL, MATTHEW	PTL				18	WARNING CONTROL
188055	DAVILA, JUSTIN	PTL				4.03	2 DVs/CRIM. SEX. CONTACT
1369	DROUBI, MOHAMMAD	LT				6	TRAFFIC SAFETY COUNCIL
187798	FERNANDES, MATTHEW	DET				6	Robbery
1223	FIORILLA, ALAN	LT				3.75	DOA
188182	GARRUTO, NICHOLAS	PTL				29.75	COURT/SHORTAGE/CJP/STOLEN VEHICLE INVESTIGATION
188052	GIBSON, WILLIAM	PTL				7	COURT
976	GUERRIERO, MASSIMO	PTL				4.5	DOA
1475	HRICZOV, NICHOLAS	DET				0.87	Split Shift CAS
161	JANISHESKI, JAMES	PST				12	SHORTAGES/NO LUNCH
188348	JULIANO, RICKY	PTL				34.38	SHORTAGES/CJP
1108	KLING, CHARLES	SGT				3	SPECIAL ASSIGNMENT
187559	MCAVOY, SUZANNE	PST				28.5	SHORTAGES/NO LUNCH
187534	MEJIA, KIMBERLY	PST				9	SHORTAGES/NO LUNCH
187749	MIDDLETON, GARRELL	DET				3	MISSING JOV
1530	MUNIZ, JOEL	PTL				4.5	BURGLARY TO VEHICLES
188486	NEWBURY, COLIN	PST				28.5	SHORTAGES/NO LUNCH
188210	PETRIELLA, VICTORIA	PST				8.25	SHORTAGES/NO LUNCH
187266	PHILLIPS, CHAD	DET				3	Shortage in Patrol
188028	RAYYAN, MOHAMMED	PTL				13.5	COURT/SHORTAGE
479	RIVERA, ADRIAN	PST				54	SHORTAGES/NO LUNCH
187918	ROSADO III, JOSE	PST				6	SHORTAGES/NO LUNCH
509	ROTH, JOANNE	PST				65.25	SHORTAGES/NO LUNCH
188029	RUGEL, MATTHEW	PTL				8.37	Court
187665	SNYDER, STEVEN	PTL				18	SHORTAGES/CJP/COURT
187666	SUCAMELI, THOMAS	DET				6	Robbery
1230	SUHEY JR, ROBERT	SGT				4.25	ILLEGAL EVICTION ARREST
187668	URENA, JOMARCELL	PTL				16.5	STORM OT
1232	VELEZ, JUAN	PTL				31.5	SHORTAGES/DOA
1532	ZIGARELLI, MICHAEL	PTL				15	WARNING CONTROL/SHORTAGE

$29,945.03 1/24 - 2/8

#3

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
188455	ADAMOPOULOS, GEORGE	PTL				1.38	DV
187688	ANICITO, ALEX	PST				13.5	SHORTAGES/NO LUNCH
1524	BAURYS, BRYAN	PTL				12.75	SCHOOL CROSSINGS
548	BRETT III, JOSEPH	PST				9.75	SHORTAGES/NO LUNCH
188316	CABRERA, JUSTIN	PST				12	SHORTAGES/NO LUNCH
188259	CASTRO, TAYANA	PST				0.75	NO LUNCH
187523	CHEN, HUI	PTL				2.15	DV/CJP
543	CHICHI, THOMAS	PST				24.75	SHORTAGES/NO LUNCH
188055	DAVILA, JUSTIN	PTL				2.33	BURGLARY
1609	DIAZ, ANTHONY	PTL				49.5	SHORTAGES
1476	DOMSKI, ROBERT	SGT				22.25	shortage
1369	DROUBI, MOHAMMAD	LT				1.5	ESCORT SHERIFF BORDNIC
187421	DURAN, EDGAR	PTL				1.13	ASSAULT
187798	FERNANDES, MATTHEW	DET				8.43	Court
188182	GARRUTO, NICHOLAS	PTL				27	SHORTAGES/COURT
187793	GEARY, JOHN	PEO				2.25	COURT
1368	GIBSON, SCOTT	SGT				1.88	DOA
188052	GIBSON, WILLIAM	PTL				6.93	COURT/4-50/DV
1233	HASSELBERGER, PAUL	LT				4.88	ELUDING/CJP
1225	INGARGIOLA, JASON	LT				6	court
161	JANISHESKI, JAMES	PST				42.75	SHORTAGES/NO LUNCH
1016	JANISHESKI, JULIE	DET				7.5	M:55 → Juv
188320	LITCHFIELD, SAMANTHA	PTL				16.5	MVA/EDP/SHORTAGES
188053	MARTINEZ, EFRAIN	PTL				3	SHORTAGES
187559	MCAVOY, SUZANNE	PST				18.75	SHORTAGES/NO LUNCH
188117	MCCANN, RYAN	PST				24.75	SHORTAGES/NO LUNCH
187534	MEJIA, KIMBERLY	PST				9.75	SHORTAGES/NO LUNCH
187268	MELENDEZ, MAURIZIO	PTL				1.13	ASSAULT
187749	MIDDLETON, GARRELL	DET				7.5	Juv Shop 1:PM Juv-Recall
188486	NEWBURY, COLIN	PST				22.5	SHORTAGES/NO LUNCH
188176	NOVAK, ROBERT	PTL				0.72	BURGLARY
188210	PETRIELLA, VICTORIA	PST				8.25	SHORTAGES/NO LUNCH
187415	PHILLIPS, MATTHEW	PTL				3.87	MVA/SHOPLIFTING
1228	RAMIREZ, WILFREDO	DET				7.5	Recall
188129	RECI, LEUTRIM	PTL				0.7	MVA
1229	REYES, DANNY	PTL				1.3	WELFARE CHECK
479	RIVERA, ADRIAN	PST				79.5	SHORTAGES/NO LUNCH
187256	RODRIGUEZ, ERIC	PTL				3	COURT
509	ROTH, JOANNE	PST				70.5	SHORTAGES/NO LUNCH
187665	SNYDER, STEVEN	PTL				6	SHORTAGES
187666	SUCAMELI, THOMAS	DET				11.75	LOUA, suicide, robbery
1232	VELEZ, JUAN	PTL				64.88	COURT/SHORTAGES/HONOR GUARD
187419	WEST, MATTHEW	SGT				1.25	WELFARE CHECK
4672	ZAMORA, ALEXANDER	SGT				6	court/honor guard
1532	ZIGARELLI, MICHAEL	PTL				9	SHORTAGES

$ 17,347.38 2/9 - 2/25 #4

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					4.5	Shortage
187688	ANICITO, ALEX PST					6.75	SHORTAGES/NO LUNCH
1472	ARTHUR, GLEN SGT					6.63	Child Endangerment
1524	BAURYS, BRYAN PTL					15.75	SCHOOL CROSSINGS
548	BRETT III, JOSEPH PST					18.75	SHORTAGES/NO LUNCH
543	CHICHI, THOMAS PST					0.75	NO LUNCH
1529	DAVEY, MICHAEL SGT					2.88	HONOR GUARD
1609	DIAZ, ANTHONY PTL					11.63	SHORTAGES/MVA
1107	ELIASZ, KRISTOFER DET					3	EVIDENCE
187798	FERNANDES, MATTHEW DET					6	Court, Death Inv.
1223	FIORILLA, ALAN LT					1	theft - extension of shift
188182	GARRUTO, NICHOLAS PTL					15.87	SHORTAGES/COURT/SEARCH WARRANT
188052	GIBSON, WILLIAM PTL					8.7	SHORTAGES/COURT/TOW
976	GUERRIERO, MASSIMO PTL					5.38	DOA/SHOPLIFTING
1475	HRICZOV, NICHOLAS DET					2	Ptl Shortage
187317	HRINKO, ALEXANDER DET					3	Narco tracker install
1225	INGARGIOLA, JASON LT					3	COURT
161	JANISHESKI, JAMES PST					24	SHORTAGE/NO LUNCH
1016	JANISHESKI, JULIE DET					4.88	Juv Bond Inv
187320	MARKS, ROBERT SGT					6	Narco tracker install
188053	MARTINEZ, EFRAIN PTL					3	SHORTAGE
187991	MARTINEZ, FABRICIO PTL					6.43	COURT/BURGLARY
187559	MCAVOY, SUZANNE PST					6.75	SHORTAGES/NO LUNCH
188117	MCCANN, RYAN PST					6	SHORTAGES/NO LUNCH
187534	MEJIA, KIMBERLY PST					36.75	SHORTAGE/NO LUNCH
188486	NEWBURY, COLIN PST					11.25	SHORTAGES/NO LUNCH
188176	NOVAK, ROBERT PTL					0.72	DWI
448	PANEPINTO, MICHAEL DET					6	Child Porn Inv.
188210	PETRIELLA, VICTORIA PST					2.25	NO LUNCH
187266	PHILLIPS, CHAD DET					6	Shortage, Narco tracker install
479	RIVERA, ADRIAN PST					48	SHORTAGES/NO LUNCH
488	RODRIGUEZ, SAMUEL PTL					3	Patrol Bat
509	ROTH, JOANNE PST					53.25	SHORTAGE/NO LUNCH
188029	RUGEL, MATTHEW PTL					28.5	Ptl Shortage
187665	SNYDER, STEVEN PTL					22	SHORTAGES/COURT/BURGLARY
187419	WEST, MATTHEW SGT					1	OUTSIDE WORK EXTENSION
1532	ZIGARELLI, MICHAEL PTL					2	SHORTAGE

$37,982.51 2/26 - 3/10 # 5

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					19.5	Shortage
1365	ANDERSON, ROBERT LT					12	shortage
187688	ANICITO, ALEX PST					0.75	NO LUNCH
1524	BAURYS, BRYAN PTL					6	SCHOOL CROSSING
187753	BERNARDO, ZAKARIA PTL					6	SHORTAGE
548	BRETT III, JOSEPH PST					6	SHORTAGE
188316	CABRERA, JUSTIN PST					6	SHORTAGE
188259	CASTRO, TAYANA PST					0.75	NO LUNCH
187545	COURTNEY, ADAM DET					6	JJU Recall
188133	DALZELL, MATTHEW PTL					6	COURT
1529	DAVEY, MICHAEL SGT					3.75	INVESTIGATION - SEARCH WARRANT
187809	DEYOUNG, BRIAN DET					11.43	JJU. Ext & Recall
1609	DIAZ, ANTHONY PTL					97.5	SHORTAGE
827	FAILLA, MATTHEW PST					0.75	NO LUNCH
187798	FERNANDES, MATTHEW DET					10.25	Robbery Inv. / Search Warrant
187752	FERRIGNO, MICHAEL DET					2.13	JJU Ext.
188182	GARRUTO, NICHOLAS PTL					1	CJP PROCESSING
188052	GIBSON, WILLIAM PTL					14.75	PURSUIT/DWI/SHORTAGE
187233	GONZALEZ, ERNIE DET					1.5	INVESTIGATION - SEARCH WARRANT
4673	GOUGH, NIGEL PTL					1.5	SHORTAGE
1475	HRICZOV, NICHOLAS DET					7.5	PTL. Shortage - INV
161	JANISHESKI, JAMES PST					18.75	SHORTAGE/NO LUNCH
161	JANISHESKI, JAMES SP II					10.5	TRAINING
1016	JANISHESKI, JULIE DET					6	JJU Recall
293	LAWSON, BRUCE SGT					6	SHORTAGE
187901	LAZU, JOEL DET					4.25	Robbery Inv.
187320	MARKS, ROBERT SGT					1.5	DB Warrant
188053	MARTINEZ, EFRAIN PTL					4.5	SHORTAGE
187991	MARTINEZ, FABRICIO PTL					8.88	DWI
187559	MCAVOY, SUZANNE PST					14.25	SHORTAGE/NO LUNCH
188117	MCCANN, RYAN PST					10.5	SHORTAGE/NO LUNCH
187534	MEJIA, KIMBERLY PST					13.5	SHORTAGE/NO LUNCH
187749	MIDDLETON, GARRELL DET					6	PTL Shortage
187992	MULICK, ANDREW SGT					2.5	SUPERVISOR REQUEST-DISPUTE
1530	MUNIZ, JOEL PTL					12	COURT
188572	MURRAY, MOIRA PST					10.5	SHORTAGE/NO LUNCH
188486	NEWBURY, COLIN PST					6	SHORTAGE/NO LUNCH
188176	NOVAK, ROBERT PTL					1.5	DWI
188210	PETRIELLA, VICTORIA PST					4.5	SHORTAGE/NO LUNCH
187266	PHILLIPS, CHAD DET					1.5	DB Search Warrant
187415	PHILLIPS, MATTHEW PTL					0.75	SUSPICIOUS ACT
188028	RAYYAN, MOHAMMED PTL					15	SHORTAGE
187918	ROSADO III, JOSE PST					6	SHORTAGE
509	ROTH, JOANNE PST					28.5	SHORTAGE/NO LUNCH
188029	RUGEL, MATTHEW PTL					21	PTL Shortage
187665	SNYDER, STEVEN PTL					45.13	THREATS/MESSENG PERSON/COURT/SHORTAGE

#5 (cont)

187666	SUCAMELI, THOMAS DET	5.38	Arrest / Search Warrant - Robbery Inv.
187668	URENA, JOMARCELL PTL	2.18	DV / MOVEDCL
187419	WEST, MATTHEW SGT	6.45	Court / Assault
4672	ZAMORA, ALEXANDER SGT	10.88	OWI / Officers Injured / Use of Force.
1532	ZIGARELLI, MICHAEL PTL	16.75	Shortage / School Traffic

$24,903.65 3/11 – 3/24 #6

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
187236	ALVAREZ, ANDREW LT					6	DRE
1472	ARTHUR, GLEN SGT					6.45	Suspicious Fire Inv.
1524	BAURYS, BRYAN PTL					9	SCHOOL TRAFFIC
187753	BERNARDO, ZAKARIA PTL					0.87	PRISONER TRANSPORT
495	BRACKEN JR., ROBERT LT					6.38	Burglary / Narco SW
548	BRETT III, JOSEPH PST					37.5	SHORTAGES / NO LUNCH
188316	CABRERA, JUSTIN PST					0.75	NO LUNCH
188055	DAVILA, JUSTIN PTL					7.5	SHORTAGES / CJP
187902	DAVIS, JOEY PTL					3	SHORTAGES
187809	DEYOUNG, BRIAN DET					7.95	Recall Inv.
1609	DIAZ, ANTHONY PTL					12.5	SHORTAGES
1369	DROUBI, MOHAMMAD LT					7.25	ICPC MEETING / TRAFFIC SAFETY COUNCIL
187421	DURAN, EDGAR PTL					3	SHORTAGES
827	FAILLA, MATTHEW PST					0.75	NO LUNCH
187798	FERNANDES, MATTHEW DET					12	Missing Persons Inv. - X2
187667	FERRARO, JOHN PTL					3	SHORTAGES
188182	GARRUTO, NICHOLAS PTL					11	SEARCH WARRANTS / COURT / CJP
1649	GIARDINA, GARY SGT					13.5	Patrol Shortage
1368	GIBSON, SCOTT SGT					3	SHORTAGES
188052	GIBSON, WILLIAM PTL					8	SHORTAGES / COURT
976	GUERRIERO, MASSIMO PTL					3.38	SHOPLIFTING
1233	HASSELBERGER, PAUL LT					6	TRAINING / ETO
188026	HILL, BRANDON PTL					4.3	Grand Jury / CSP Processing
188348	JULIANO, RICKY PTL					6	CJP / SHORTAGES
185	KIDA, KASEY SGT					9	shortage
187901	LAZU, JOEL DET					6	Grand Jury
187543	MARTINEZ, CHRISTIAN DET					14.67	Occupied Home Burglary
188053	MARTINEZ, EFRAIN PTL					15.5	COURT / SHORTAGES
187991	MARTINEZ, FABRICIO PTL					27.75	HOSPITAL WATCH / SHORTAGES
187559	MCAVOY, SUZANNE PST					13.5	SHORTAGES / NO LUNCH
187534	MEJIA, KIMBERLY PST					15	SHORTAGES / NO LUNCH
187749	MIDDLETON, GARRELL DET					12	Pct. Shortage
188486	NEWBURY, COLIN PST					0.75	NO LUNCH
448	PANEPINTO, MICHAEL DET					8.63	DOA / Child Endangerment
188210	PETRIELLA, VICTORIA PST					12	SHORTAGES / NO LUNCH
187266	PHILLIPS, CHAD DET					2	Patrol Shortage.
188028	RAYYAN, MOHAMMED PTL					22.5	SHORTAGES
479	RIVERA, ADRIAN PST					24	SHORTAGES / NO LUNCH
187918	ROSADO III, JOSE PST					6	SHORTAGES
509	ROTH, JOANNE PST					31.5	SHORTAGES / NO LUNCH
187665	SNYDER, STEVEN PTL					35.63	BURGLARY / SHORTAGES /
187666	SUCAMELI, THOMAS DET					18.93	Arson / Home Burglary
1230	SUHEY JR, ROBERT SGT					1.75	DOA
187668	URENA, JOMARCELL PTL					7.33	SHORTAGES / MVA
187417	VALLIER, JUSTIN SGT					15	shortage
1532	ZIGARELLI, MICHAEL PTL					19.5	SHORTAGES

$22,986.38 3/25 — 4/8

#7

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					3.5	shortage
188179	BALKJY, GEORGE PTL					6	CML PARADE
1524	BAURYS, BRYAN PTL					6	SCHOOL CROSSINGS
495	BRACKEN JR., ROBERT LT					3.75	Narco Search Warrant
1648	BROCK III, HARRY DET					6	CML PARADE
188316	CABRERA, JUSTIN PST					0.75	NO LUNCH
188578	CARO, DANIELA PST					3.75	NO LUNCH
188259	CASTRO, TAYANA PST					0.75	NO LUNCH
1529	DAVEY, MICHAEL SGT					11.25	INVESTIGATIONS
188055	DAVILA, JUSTIN PTL					1.13	CJP PROCESSING
187809	DEYOUNG, BRIAN DET					14.63	Search Warrant; INV.
1609	DIAZ, ANTHONY PTL					33	SHORTAGES/THEFT/
1604	DIBELLO JR, RICHARD DET					6	Little league Parade
1369	DROUBI, MOHAMMAD LT					6	CML PARADE
1107	ELIASZ, KRISTOFER DET					6	CML PARADE
187798	FERNANDES, MATTHEW DET					6.27	Agg. Assault Inv.
187234	FIGUEROA, GEORGE DET					2.75	Search Warrant
1223	FIORILLA, ALAN LT					9	3 hrs shortage
198	FOGG, DEREK SGT					6	CML PARADE
188182	GARRUTO, NICHOLAS PTL					21.87	SHORTAGES/BURGLARY
187233	GONZALEZ, ERNIE DET					10.5	Multiple Search Warrants
976	GUERRIERO, MASSIMO PTL					1.13	MVA
188575	HACKETT, AUSTIN PST					2.25	NO LUNCH
1233	HASSELBERGER, PAUL LT					21.88	TRAINING/FTO/ INSTRUCTOR
188026	HILL, BRANDON PTL					3.2	CJP Processing
187317	HRINKO, ALEXANDER DET					6	PCPO SW
1225	INGARGIOLA, JASON LT					30	shortage
1607	LAHULLIER, GLENN DET					6	CML PARADE
187901	LAZU, JOEL DET					4.38	Ags Assault
188320	LITCHFIELD, SAMANTHA PTL					1.62	MVA
1606	MALONEY, RYAN PTL					3	SCHOOL CROSSINGS
187991	MARTINEZ, FABRICIO PTL					13.5	SHORTAGES
187559	MCAVOY, SUZANNE PST					0.75	NO LUNCH
188117	MCCANN, RYAN PST					12	SHORTAGES/NO LUNCH
187534	MEJIA, KIMBERLY PST					8.25	SHORTAGES/NO LUNCH
1530	MUNIZ, JOEL PTL					3	COURT
188572	MURRAY, MOIRA PST					0.75	NO LUNCH
188486	NEWBURY, COLIN PST					13.5	SHORTAGES/NO LUNCH
188577	ORTEGA, HAYLEY PST					0.75	NO LUNCH
187266	PHILLIPS, CHAD DET					10.5	Multiple Search Warrants
187415	PHILLIPS, MATTHEW PTL					10.5	SHORTAGES
1228	RAMIREZ, WILFREDO DET					6	L.L. Parade
188028	RAYYAN, MOHAMMED PTL					14.75	SHORTAGES
479	RIVERA, ADRIAN PST					10.5	SHORTAGES/NO LUNCH
188554	SANTIAGO, MATTHEW PST					0.75	NO LUNCH
187665	SNYDER, STEVEN PTL					0.87	MVA

#7 (cont)

187666	SUCAMELI, THOMAS DET	17.88	Assist ACP0/Burg to Auto/theft arrest
188545	VARGAS-ROSARIO, ALEXIS PTL	2.63	DOA
1531	WELSH, EDWARD DET	6.13	FTO
1532	ZIGARELLI, MICHAEL PTL	1.88	DV

$ 22,793.16 4/9 - 4/23 #9

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					33	shortage
1524	BAURYS, BRYAN PTL					27.75	SCHOOL CROSSINGS / FATAL MVA
188549	BEAZLEY, SAMANTHA PTL					2.75	TRO / BURGLARY
188578	CARO, DANIELA PST					2.25	NO LUNCH
187523	CHEN, HUI PTL					0.87	SUSPICIOUS ACT
188055	DAVILA, JUSTIN PTL					9.75	SHORTAGE / EDP TRANSPORT
187809	DEYOUNG, BRIAN DET					6.87	Recall, IOD.
1609	DIAZ, ANTHONY PTL					31.5	PROTEST / FTO SHORTAGE
1476	DOMSKI, ROBERT SGT					10.5	shortage
1369	DROUBI, MOHAMMAD LT					6	TRAFFIC SAFETY COUNCIL
187798	FERNANDES, MATTHEW DET					3.25	DOA
187667	FERRARO, JOHN PTL					2.25	FTO / CGP
198	FOGG, DEREK SGT					6	FATAL MVA
188182	GARRUTO, NICHOLAS PTL					10.7	DV / FTO
188052	GIBSON, WILLIAM PTL					6	COURT / SHORTAGE
4673	GOUGH, NIGEL PTL					3.63	COURT / DISORDERLY CONDUCT
188575	HACKETT, AUSTIN PST					14.25	SHORTAGE / NO LUNCH
188026	HILL, BRANDON PTL					2.82	FTO extension
1475	HRICZOV, NICHOLAS DET					18	Ptl Shortage
1225	INGARGIOLA, JASON LT					21	shortage
1607	LAHULLIER, GLENN DET					4.5	Harm Protest
293	LAWSON, BRUCE SGT					12	shortage
187543	MARTINEZ, CHRISTIAN DET					6	Grand Jury Court
188053	MARTINEZ, EFRAIN PTL					0.75	THEFT
187991	MARTINEZ, FABRICIO PTL					28.31	COURT / SHORTAGE / DV / HOSPITAL WATCH
187559	MCAVOY, SUZANNE PST					0.75	NO LUNCH
188117	MCCANN, RYAN PST					12	SHORTAGE / NO LUNCH
188061	MEDINA, MICHAEL PTL					2.25	FTO / SHORTAGE
187534	MEJIA, KIMBERLY PST					6	SHORTAGE / NO LUNCH
187992	MULICK, ANDREW SGT					15	shortage
1530	MUNIZ, JOEL PTL					4.13	COURT / MVA
188486	NEWBURY, COLIN PST					2.25	NO LUNCH
188176	NOVAK, ROBERT PTL					1	FTO
187266	PHILLIPS, CHAD DET					6	Court
188028	RAYYAN, MOHAMMED PTL					17.63	COURT / SHORTAGES
479	RIVERA, ADRIAN PST					15	NO LUNCH / SHORTAGE
188029	RUGEL, MATTHEW PTL					15.75	Ptl. Shortage
188554	SANTIAGO, MATTHEW PST					3	NO LUNCH
187666	SUCAMELI, THOMAS DET					9.88	Suspicious Death / Robbery
1231	TOYOS, FAVIO A LT					3	shortage
187668	URENA, JOMARCELL PTL					4.5	TRO VIOLATION
187419	WEST, MATTHEW SGT					1.62	DISPUTE

$ 25,378.88 4/24 - 5/8 # 9

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH	LT				7.5	Shortage
187236	ALVAREZ, ANDREW	LT				18	Shortage
1365	ANDERSON, ROBERT	LT				7.5	Shortage
1472	ARTHUR, GLEN	SGT				9.53	Suspicious Fire / Home Burglaries
188179	BALKJY, GEORGE	PTL				1	FTO
1524	BAURYS, BRYAN	PTL				13.5	School Crossings
188316	CABRERA, JUSTIN	PST				0.75	No Lunch
188578	CARO, DANIELA	PST				0.75	No Lunch
570	COLLUCCI, KEVIN	DET				6.75	Comp Event
187809	DEYOUNG, BRIAN	DET				15.42	Recall. JUV.
1609	DIAZ, ANTHONY	PTL				10.5	Shortages
1604	DIBELLO JR, RICHARD	DET				6	Burglary / Sex Assault
187421	DURAN, EDGAR	PTL				2.63	FTO
188550	ELNAKIB, AHMED	PTL				4.51	MV Stop / TRO / Arrest
187798	FERNANDES, MATTHEW	DET				11.43	Suicide / Burglary
187667	FERRARO, JOHN	PTL				8.25	Burglary / DWI / Shoplifting
187752	FERRIGNO, MICHAEL	DET				4.75	Search Warrant / Shooting
187234	FIGUEROA, GEORGE	DET				6.75	Comp Event
1223	FIORILLA, ALAN	LT				15	Shortage
188182	GARRUTO, NICHOLAS	PTL				27.26	Disturbance / Shortages
188052	GIBSON, WILLIAM	PTL				3.55	DWI
188575	HACKETT, AUSTIN	PST				4.5	Shortages / No Lunch
1233	HASSELBERGER, PAUL	LT				28.39	Training / FTO / Warrant
1651	HAYES, GENE	SGT				12.25	Search Warrant - JUV.
188026	HILL, BRANDON	PTL				0.87	FTO Extension
1475	HRICZOV, NICHOLAS	DET				6	Ptl. Shortage
1016	JANISHESKI, JULIE	DET				13.88	Search Warrant. JUV
188546	JONES, JUSTINA	PTL				6.63	Dispute / Shortages
188348	JULIANO, RICKY	PTL				3	Shortages
188551	KONAK, AZIZ	PTL				2.13	FTO
187901	LAZU, JOEL	DET				4.5	DOA
187320	MARKS, ROBERT	SGT				7.5	terroristic threats @ H.S.
188128	MARSILLA, MAURICE	PTL				3	Shortages
187543	MARTINEZ, CHRISTIAN	DET				3	Missing Person / ABC Meeting / DOA
188053	MARTINEZ, EFRAIN	PTL				1.75	DV / Harassment
187559	MCAVOY, SUZANNE	PST				0.75	No Lunch
187749	MIDDLETON, GARRELL	DET				2	Misc. JUV
188486	NEWBURY, COLIN	PST				1.5	No Lunch
448	PANEPINTO, MICHAEL	DET				2.37	theft arrest
187415	PHILLIPS, MATTHEW	PTL				5.63	Shortages / FTO
1228	RAMIREZ, WILFREDO	DET				1.5	Traffic
188028	RAYYAN, MOHAMMED	PTL				25.5	Shortages
479	RIVERA, ADRIAN	PST				6	Shortages / No Lunch
488	RODRIGUEZ, SAMUEL	PTL				2.5	Ext - Shift
188029	RUGEL, MATTHEW	PTL				18.43	Shortages / FTO
188554	SANTIAGO, MATTHEW	PST				9	Shortages / No Lunch

#9 (cont)

187666	SUCAMELI, THOMAS DET	15	Robbery / Suspicious Death
1230	SUHEY JR, ROBERT SGT	3	COURT
187417	VALLIER, JUSTIN SGT	16.13	15hrs shortage
187419	WEST, MATTHEW SGT	0.63	STOLEN VEHICLE
1532	ZIGARELLI, MICHAEL PTL	33	FTO SHORTAGE

$ 19,822.11 5/9 - 5/23 # 10

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					13.5	shortage
187688	ANICITO, ALEX PST					0.75	NO LUNCH
1524	BAURYS, BRYAN PTL					20.25	SCHOOL CROSSINGS
1222	BERMUDEZ, CARMEN SGT					3	shortage
548	BRETT III, JOSEPH PST					6	NO LUNCH
188316	CABRERA, JUSTIN PST					1.5	NO LUNCH
188578	CARO, DANIELA PST					9.75	SHORTAGE/NO LUNCH
1529	DAVEY, MICHAEL SGT					6.75	INVESTIGATIONS
188055	DAVILA, JUSTIN PTL					1.88	SHOPLIFTING
187809	DEYOUNG, BRIAN DET					3.63	Inv., Recall
1609	DIAZ, ANTHONY PTL					3.75	SHORTAGE/DV
1604	DIBELLO JR, RICHARD DET					6	Missing Person
187421	DURAN, EDGAR PTL					3.75	SCHOOL CROSSINGS
188550	ELNAKIB, AHMED PTL					3	SHORTAGE
187798	FERNANDES, MATTHEW DET					5.25	Armed Person w/ handgun
1223	FIORILLA, ALAN LT					7.5	shortage
188182	GARRUTO, NICHOLAS PTL					3.25	DV
188052	GIBSON, WILLIAM PTL					4.5	DWI/SHORTAGE
187233	GONZALEZ, ERNIE DET					4.5	Search Warrant
188575	HACKETT, AUSTIN PST					9	SHORTAGE/NO LUNCH
1475	HRICZOV, NICHOLAS DET					12.25	Pct Shortage - Special Acc.
187317	HRINKO, ALEXANDER DET					18	Prostitution/Search Warrant
188544	HUBER, JAMES PTL					6	DWI/HOSPITAL WATCH
1225	INGARGIOLA, JASON LT					30	shortage
161	JANISHESKI, JAMES PST					1.5	NO LUNCH
187901	LAZU, JOEL DET					14	Armed Person/Grand Jury
187320	MARKS, ROBERT SGT					20.25	EDP w/ Gun/Prostitution/Search Warrant
187543	MARTINEZ, CHRISTIAN DET					1.5	Assist other Agency
188053	MARTINEZ, EFRAIN PTL					6	COURT/HARASSMENT
187559	MCAVOY, SUZANNE PST					0.75	NO LUNCH
188117	MCCANN, RYAN PST					0.75	NO LUNCH
187268	MELENDEZ, MAURIZIO PTL					1.88	HIT+RUN
187749	MIDDLETON, GARRELL DET					16.5	Pct. Shortage, Recall
188572	MURRAY, MOIRA PST					0.75	NO LUNCH
188486	NEWBURY, COLIN PST					1.5	NO LUNCH
188577	ORTEGA, HAYLEY PST					1.5	NO LUNCH
187266	PHILLIPS, CHAD DET					10.5	Prostitution Invest
187415	PHILLIPS, MATTHEW PTL					3	SCHOOL CROSSINGS
188028	RAYYAN, MOHAMMED PTL					6	COURT
1229	REYES, DANNY PTL					0.9	SHOPLIFTING
188554	SANTIAGO, MATTHEW PST					0.75	NO LUNCH
187666	SUCAMELI, THOMAS DET					23.63	Missing Person/Grand Jury
1230	SUHEY JR, ROBERT SGT					22.5	shortage
187668	URENA, JOMARCELL PTL					0.9	FIRE
187417	VALLIER, JUSTIN SGT					9	7½ shortage
188545	VARGAS-ROSARIO, ALEXIS PTL					0.87	SHOPLIFTING

$ 12,946.30 5/24 - 6/9 # 11

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
188548	BADWAN, MOHAMMAD PTL					1.5	SEX OFFENDER
1524	BAURYS, BRYAN PTL					9	SCHOOL CROSSINGS
188549	BEAZLEY, SAMANTHA PTL					1.13	THOR
548	BRETT III, JOSEPH PST					34.5	SHORTAGES/NO LUNCH
188578	CARO, DANIELA PST					1.5	NO LUNCH
188259	CASTRO, TAYANA PST					0.75	NO LUNCH
1369	DROUBI, MOHAMMAD LT					7.5	ESCORT
827	FAILLA, MATTHEW PST					0.75	NO LUNCH
188182	GARRUTO, NICHOLAS PTL					11.4	CJP/TRO VIOLATION
188052	GIBSON, WILLIAM PTL					3	BURGLARY
188575	HACKETT, AUSTIN PST					27	SHORTAGES/NO LUNCH
188026	HILL, BRANDON DET					1	Ags Assault
1475	HRICZOV, NICHOLAS DET					13.5	PH. Shaft
161	JANISHESKI, JAMES SP II					1.5	NO LUNCH
188546	JONES, JUSTINA PTL					1	TRO
188547	LOUGHEED, ERIC PTL					0.75	EXTENSION OF JP
187543	MARTINEZ, CHRISTIAN DET					10.88	Grand Jury / Prostitution.
187991	MARTINEZ, FABRICIO PTL					6	COURT
188117	MCCANN, RYAN PST					15.75	SHORTAGES / NO LUNCH
187534	MEJIA, KIMBERLY PST					13.5	SHORTAGES / NO LUNCH
187268	MELENDEZ, MAURIZIO PTL					6	TRO/SHOPLIFTING
188486	NEWBURY, COLIN PST					9	SHORTAGES/NO LUNCH
188577	ORTEGA, HAYLEY PST					2.25	NO LUNCH
187415	PHILLIPS, MATTHEW PTL					6	KANTY PROCESSION
1229	REYES, DANNY PTL					3.18	SEX ASSAULT / PRISONER CONVEYANCE
479	RIVERA, ADRIAN PST					12	SHORTAGES/NO LUNCH
188554	SANTIAGO, MATTHEW PST					9	SHORTAGES/NO LUNCH
187665	SNYDER, STEVEN PTL					1.13	DISPUTE
187666	SUCAMELI, THOMAS DET					14	Ags Assault / Missing person
1230	SUHEY JR, ROBERT SGT					9	SHORTAGES/
187238	TURBIDES, DIORYS DET					16.5	Armed Robbery / Missing person
187417	VALLIER, JUSTIN SGT					7.5	SHORTAGE
1531	WELSH, EDWARD DET					7.5	TRAINING / JUSTICIA
1532	ZIGARELLI, MICHAEL PTL					16.63	SHORTAGES/DV

$ 18,858.77 6/10 - 6/23 # 120

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
187236	ALVAREZ, ANDREW LT					13.5	shortage
187688	ANICITO, ALEX PST					12	SHORTAGE/NO LUNCH
1472	ARTHUR, GLEN SGT					6	MV theft w/ shot fired
187923	BAIS, STEVEN PTL					2.25	SHORTAGE
1524	BAURYS, BRYAN PTL					1.5	SCHOOL TRAFFIC
188549	BEAZLEY, SAMANTHA PTL					6.15	SHORTAGE
548	BRETT III, JOSEPH PST					28.5	SHORTAGE/NO LUNCH
188578	CARO, DANIELA PST					0.75	NO LUNCH
187523	CHEN, HUI PTL					1.55	PRISONER TRANSPORT
187545	COURTNEY, ADAM DET					10.5	IJU Recall
1604	DIBELLO JR, RICHARD DET					6	Grand Jury
1369	DROUBI, MOHAMMAD LT					6	TRAFFIC SAFETY COUNCIL
187798	FERNANDES, MATTHEW DET					2.88	Suspicious Act.
188182	GARRUTO, NICHOLAS PTL					13.3	MVA/DV/SHORTAGE
188052	GIBSON, WILLIAM PTL					9.75	BURGLARY ARREST/COURT
188575	HACKETT, AUSTIN PST					14.25	SHORTAGE/NO LUNCH
188026	HILL, BRANDON DET					5.07	Burg to residence.
1475	HRICZOV, NICHOLAS DET					22.5	PM Shortage - Interview
1225	INGARGIOLA, JASON LT					9	shortage
293	LAWSON, BRUCE SGT					18	shortage
187901	LAZU, JOEL DET					5.1	Burg to House.
187559	MCAVOY, SUZANNE PST					0.75	NO LUNCH
187534	MEJIA, KIMBERLY PST					29.25	SHORTAGE/NO LUNCH
188486	NEWBURY, COLIN PST					19.5	SHORTAGE/NO LUNCH
188210	PETRIELLA, VICTORIA PST					0.75	NO LUNCH
188028	RAYYAN, MOHAMMED PTL					3	COURT
479	RIVERA, ADRIAN PST					24.75	SHORTAGE/NO LUNCH
509	ROTH, JOANNE PST					37.5	SHORTAGE/NO LUNCH
188554	SANTIAGO, MATTHEW PST					2.25	NO LUNCH
187665	SNYDER, STEVEN PTL					12.63	COURT/SHORTAGE/BOMB THREAT
187666	SUCAMELI, THOMAS DET					6	Res Burg w/ Shots fired
1230	SUHEY JR, ROBERT SGT					25.5	shortage
1231	TOYOS, FAVIO A LT					7.5	shortage
187417	VALLIER, JUSTIN SGT					7.5	shortage

$36,826.30

6/24 – 7/8

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Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH	LT				18	Shortage
1365	ANDERSON, ROBERT	LT				82.5	Shortage
187688	ANICITO, ALEX	PST				6	SHORTAGE / NO LUNCH
188316	CABRERA, JUSTIN	PST				21	SHORTAGE / NO LUNCH
188578	CARO, DANIELA	PST				1.5	NO LUNCH
187523	CHEN, HUI	PTL				4.7	DV
1609	DIAZ, ANTHONY	PTL				33.75	FIREWORKS / SHORTAGES
1476	DOMSKI, ROBERT	SGT				10	FIREWORKS
1369	DROUBI, MOHAMMAD	LT				25	FATAL MVA / ALLWOOD RD MOTO / FIREWORKS
187421	DURAN, EDGAR	PTL				1.28	FATAL MVA
1370	ECKERT, JOSHUA	DET				10	FIREWORKS
187667	FERRARO, JOHN	PTL				2.63	CJP
188182	GARRUTO, NICHOLAS	PTL				13.5	SHORTAGES
1368	GIBSON, SCOTT	SGT				9.75	FIREWORKS
188575	HACKETT, AUSTIN	PST				15	SHORTAGE/NO LUNCH
1233	HASSELBERGER, PAUL	LT				3	OFF DUTY DWI ARREST
188026	HILL, BRANDON	DET				10.5	Court / Ags Assault
1475	HRICZOV, NICHOLAS	DET				19.75	PH. Shortage, Special Acc.
1016	JANISHESKI, JULIE	DET				7.85	Recall - JUV DOA
1226	KESTER, DARREN	CAPT				10	FIREWORKS
293	LAWSON, BRUCE	SGT				9	Shortage
187991	MARTINEZ, FABRICIO	PTL				10.45	MVA / MV PURSUIT
187559	MCAVOY, SUZANNE	PST				1.5	NO LUNCH
187534	MEJIA, KIMBERLY	PST				2.25	NO LUNCH
187268	MELENDEZ, MAURIZIO	PTL				2.25	PRISONER TRANSPORT / PRISONER WATCH
188486	NEWBURY, COLIN	PST				8.25	SHORTAGE / NO LUNCH
188577	ORTEGA, HAYLEY	PST				0.75	NO LUNCH
188210	PETRIELLA, VICTORIA	PST				3	NO LUNCH
187415	PHILLIPS, MATTHEW	PTL				9.75	FIREWORKS
1228	RAMIREZ, WILFREDO	DET				10.5	Fireworks
188028	RAYYAN, MOHAMMED	PTL				10	COURT / SHORTAGES
479	RIVERA, ADRIAN	PST				24	SHORTAGE / NO LUNCH
509	ROTH, JOANNE	PST				55.5	SHORTAGE / NO LUNCH
188029	RUGEL, MATTHEW	DET				9	PH. Shortage
188554	SANTIAGO, MATTHEW	PST				2.25	NO LUNCH
982	SMITH, JOSHIN	LT				7.5	JUV DOA
187665	SNYDER, STEVEN	PTL				9.25	FIREWORKS
187666	SUCAMELI, THOMAS	DET				7.58	Stabbing
1230	SUHEY JR, ROBERT	SGT				30	Shortage
187238	TURBIDES, DIORYS	DET				5.37	DOA
187419	WEST, MATTHEW	SGT				10.5	Shortage
1532	ZIGARELLI, MICHAEL	PTL				24	SHORTAGES

$ 48,073.09 7/9 - 7/23

#14

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
187688	ANICITO, ALEX PST					8.25	SHORTAGE/NO LUNCH
1472	ARTHUR, GLEN SGT					18.03	homicide
235	BALKAR, BACHAR SGT					2.5	shortage
188549	BEAZLEY, SAMANTHA PTL					5.75	HOSPITAL WATCH
187258	BURGESS, JERMAINE PTL					3	SHORTAGE
188316	CABRERA, JUSTIN PST					6.75	SHORTAGE/NO LUNCH
188578	CARO, DANIELA PST					7.5	SHORTAGE/NO LUNCH
187523	CHEN, HUI PTL					4.5	COURT/SHORTAGE
1529	DAVEY, MICHAEL LT					48	shortage
187809	DEYOUNG, BRIAN DET					15.33	homicide
1604	DIBELLO JR, RICHARD DET					9.25	homicide
1369	DROUBI, MOHAMMAD LT					10.5	fatal - long mat
1107	ELIASZ, KRISTOFER DET					4.38	fatal - long mat
187798	FERNANDES, MATTHEW DET					9.68	homicide
187234	FIGUEROA, GEORGE DET					5.63	fatal - long mat
1223	FIORILLA, ALAN LT					28.62	homicide
198	FOGG, DEREK SGT					8.25	fatal - long mat
188182	GARRUTO, NICHOLAS PTL					18.7	SHORTAGE/COURT
188052	GIBSON, WILLIAM PTL					16.53	COURT/HOMICIDE
4673	GOUGH, NIGEL PTL					1.5	JOHNSON HOMICIDE ROCKVIEW
976	GUERRIERO, MASSIMO PTL					5.07	SHORTAGE
188575	HACKETT, AUSTIN PST					12.75	SHORTAGE/NO LUNCH
188026	HILL, BRANDON DET					42.91	homicide
1225	INGARGIOLA, JASON LT					54	shortage
1016	JANISHESKI, JULIE DET					15.33	homicide
187901	LAZU, JOEL DET					33	homicide
187320	MARKS, ROBERT SGT					12.5	homicide
187543	MARTINEZ, CHRISTIAN DET					38.38	homicide
188053	MARTINEZ, EFRAIN PTL					7.13	PRISONER TRANSPORT/HOSPITAL WATCH/DV TRO
187991	MARTINEZ, FABRICIO PTL					6.2	WARRANT ARREST/HOSPITAL WATCH/DWI
188117	MCCANN, RYAN PST					1.5	NO LUNCH
187534	MEJIA, KIMBERLY PST					2.25	NO LUNCH
187749	MIDDLETON, GARRELL DET					22.4	homicide
187992	MULICK, ANDREW SGT					10.5	shortage
1530	MUNIZ, JOEL PTL					9.38	COURT/DV
188486	NEWBURY, COLIN PST					2.25	NO LUNCH
188577	ORTEGA, HAYLEY PST					1.5	NO LUNCH
448	PANEPINTO, MICHAEL DET					6	homicide
188210	PETRIELLA, VICTORIA PST					2.25	NO LUNCH
187415	PHILLIPS, MATTHEW PTL					8.37	fatal - long mat
1228	RAMIREZ, WILFREDO DET					2.63	Sex Abs. Transmission
479	RIVERA, ADRIAN PST					36	SHORTAGE/NO LUNCH
509	ROTH, JOANNE PST					34.5	SHORTAGE/NO LUNCH
188029	RUGEL, MATTHEW DET					15.4	homicide
188554	SANTIAGO, MATTHEW PST					9.75	SHORTAGE/NO LUNCH
187666	SUCAMELI, THOMAS DET					35.25	homicide

#14 (cont)

1231	TOYOS, FAVIO A LT	16.5	shootings
187238	TURBIDES, DIORYS DET	19.53	homicides
187668	URENA, JOMARCELL PTL	3.51	MVA / HARASSMENT
187417	VALLIER, JUSTIN SGT	2.63	DWI / HOMICIDES
187419	WEST, MATTHEW SGT	25.5	shootings
4672	ZAMORA, ALEXANDER SGT	38.75	homicides
1532	ZIGARELLI, MICHAEL PTL	16.25	SHOOTINGS / FATAL HAZMAT

$ 38,456.40 7/24 – 8/8 #15

Payroll IC	Employee	blank1	blank2	blank3	blank4	TotalHou	
1106	ADAMO, MICHAEL DET					9.75	parade
1365	ANDERSON, ROBERT LT					6	shortage
187688	ANICITO, ALEX PST					13.5	SHORTAGES/NO LUNCH
235	BALKAR, BACHAR SGT					9.75	parade
1524	BAURYS, BRYAN PTL					9.75	parade
188549	BEAZLEY, SAMANTHA PTL					6	shortage
548	BRETT III, JOSEPH PST					18	SHORTAGES/NO LUNCH
559	BRODIE, DARREN LT					6	count
188578	CARO, DANIELA PST					0.75	NO LUNCH
187523	CHEN, HUI PTL					13.13	6.5 parade/SEX ASSAULT/SHOPLIFTING
1529	DAVEY, MICHAEL LT					12	shortage
188055	DAVILA, JUSTIN PTL					5.73	TERRORISTIC THREATS/AGG. ASSAULT
187809	DEYOUNG, BRIAN DET					4.82	
1609	DIAZ, ANTHONY PTL					9	shortage
1476	DOMSKI, ROBERT SGT					7.5	shortage
1369	DROUBI, MOHAMMAD LT					9.75	parade
187421	DURAN, EDGAR PTL					9.75	parade
1370	ECKERT, JOSHUA DET					9.75	parade
827	FAILLA, MATTHEW PST					0.75	NO LUNCH
187798	FERNANDES, MATTHEW DET					6.87	Homicide
187752	FERRIGNO, MICHAEL DET					1.5	JUV Medical
187234	FIGUEROA, GEORGE DET					9.75	parade
1223	FIORILLA, ALAN LT					4.25	Homicide.
188595	FISHER, MATTHEW PTL					34.99	FIGHTING/DV/TRO 6.5 court 9.75 parade
198	FOGG, DEREK SGT					15.75	
188182	GARRUTO, NICHOLAS PTL					38.6	SHORTAGES/COURT/DISPUTE/STOLEN MV
1368	GIBSON, SCOTT SGT					7.5	shortage
188052	GIBSON, WILLIAM PTL					6	COURT
187233	GONZALEZ, ERNIE DET					9.75	parade
976	GUERRIERO, MASSIMO PTL					9.75	parade
188575	HACKETT, AUSTIN PST					6.75	SHORTAGES/NO LUNCH
188026	HILL, BRANDON DET					6.78	Homicide.
1475	HRICZOV, NICHOLAS DET					14.25	9.75 parade
1225	INGARGIOLA, JASON LT					15	shortage
161	JANISHESKI, JAMES PST					1.5	NO LUNCH
188546	JONES, JUSTINA PTL					8.25	DISPUTE/SHORTAGES/BURGLARY/BDP
1607	LAHULLIER, GLENN DET					9.75	parade
293	LAWSON, BRUCE SGT					30	shortage
187543	MARTINEZ, CHRISTIAN DET					1.62	Homicide
188053	MARTINEZ, EFRAIN PTL					7.13	BURGLARY
187991	MARTINEZ, FABRICIO PTL					0.63	PRISONER TRANSPORT
187559	MCAVOY, SUZANNE PST					0.75	NO LUNCH
187534	MEJIA, KIMBERLY PST					3	NO LUNCH
187749	MIDDLETON, GARRELL DET					25.42	P&I. Shortage, INV.
187992	MULICK, ANDREW SGT					6	count
188486	NEWBURY, COLIN PST					7.5	SHORTAGE/NO LUNCH

#15 (cont)

448	PANEPINTO, MICHAEL DET	6 DOA
188210	PETRIELLA, VICTORIA PST	21.75 Shortage / no lunch
1236	PETRILLO, DAVID DET	7.88 parade
187266	PHILLIPS, CHAD DET	9.75 parade
187415	PHILLIPS, MATTHEW PTL	9.75 parade
1228	RAMIREZ, WILFREDO DET	20.13 9:75 parade
479	RIVERA, ADRIAN PST	48 Shortage / no lunch
187353	RODRIGUEZ, ANGELICA PST	6 Shortage / no lunch
509	ROTH, JOANNE PST	19.5 Shortage / no lunch
188554	SANTIAGO, MATTHEW PST	9 Shortage / no lunch
187665	SNYDER, STEVEN PTL	16.5 Shortage
187666	SUCAMELI, THOMAS DET	10 Homicide / Sex Assault
187668	URENA, JOMARCELL PTL	8.25 Shortage
187419	WEST, MATTHEW SGT	36 Shortage
4672	ZAMORA, ALEXANDER SGT	1.5 Homicide.
1532	ZIGARELLI, MICHAEL PTL	4 Shortage

$41,635.03 8/9 — 8/25 #16

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH	LT				45	SHORTAGE.
187236	ALVAREZ, ANDREW	LT				30.75	SHORTAGE + STABBING
1365	ANDERSON, ROBERT	LT				18	SHORTAGE & STABBING.
187688	ANICITO, ALEX	PST				0.75	SHORTAGE - NO LUNCH
188549	BEAZLEY, SAMANTHA	PTL				15.5	SCHOOL/SHORTAGE
548	BRETT III, JOSEPH	PST				34.5	SHORTAGE/NO LUNCH
188316	CABRERA, JUSTIN	PST				10.5	SHORTAGE - NO LUNCH
188578	CARO, DANIELA	PST				2.25	SHORTAGE - NO LUNCH
187523	CHEN, HUI	PTL				20.03	SEX ASSAULT. DV.
1529	DAVEY, MICHAEL	LT				15	SHORTAGE
1609	DIAZ, ANTHONY	PTL				19.5	SHORTAGE.
1604	DIBELLO JR, RICHARD	DET				12	Missing Person / Agg Assault
1476	DOMSKI, ROBERT	SGT				7.5	SHORTAGE.
187798	FERNANDES, MATTHEW	DET				7.17	Missing Person / Assist other agency
187667	FERRARO, JOHN	PTL				4.5	D.V.
188542	FERREIRA, ANDERSON	PTL				36	LASER TRAINING
1223	FIORILLA, ALAN	LT				7.62	Stabbing Call Out.
198	FOGG, DEREK	SGT				8.25	Berge Funeral
188182	GARRUTO, NICHOLAS	PTL				39	LASER TRAINING / HOSPITAL WATCH
1368	GIBSON, SCOTT	SGT				1.5	~~SH~~ PURSUIT/AGG. ASSAULT
188052	GIBSON, WILLIAM	PTL				10.73	STABBING -
187233	GONZALEZ, ERNIE	DET				6	tracker install
4673	GOUGH, NIGEL	PTL				3	SHORTAGE - PD COLERAGE.
976	GUERRIERO, MASSIMO	PTL				2.75	D.V.
188575	HACKETT, AUSTIN	PST				26.25	SHORTAGE / NO LUNCH.
188026	HILL, BRANDON	DET				10.18	Stabbing / Assist other agency
187317	HRINKO, ALEXANDER	DET				6	tracker install
1225	INGARGIOLA, JASON	LT				10.5	Shortage 2
161	JANISHESKI, JAMES	PST				0.75	SHORTAGE - NO LUNCH
1016	JANISHESKI, JULIE	DET				6	Missing DV - Endangered Juv
293	LAWSON, BRUCE	SGT				6	Shortage
187320	MARKS, ROBERT	SGT				6	tracker install
187543	MARTINEZ, CHRISTIAN	DET				1.25	Strong arm robbery
188053	MARTINEZ, EFRAIN	PTL				12	SHORTAGE & BURG ARREST.
187991	MARTINEZ, FABRICIO	PTL				14.95	DV ARREST / HOSPITAL TRANS / OWI ARREST / CURT
187534	MEJIA, KIMBERLY	PST				4.5	SHORTAGE/NO LUNCH
187749	MIDDLETON, GARRELL	DET				3	Endangered Juvenile
187992	MULICK, ANDREW	SGT				13.5	Shortage
1530	MUNIZ, JOEL	PTL				6	COURT
188577	ORTEGA, HAYLEY	PST				1.5	SHORTAGE - NO LUNCH
448	PANEPINTO, MICHAEL	DET				12	Court / tracker install
188210	PETRIELLA, VICTORIA	PST				6	SHORTAGE & NO LUNCH
187266	PHILLIPS, CHAD	DET				6	tracker install
479	RIVERA, ADRIAN	PST				42	SHORTAGE
509	ROTH, JOANNE	PST				38.25	SHORTAGE
188554	SANTIAGO, MATTHEW	PST				6.75	SHORTAGE/NO LUNCH

$20,128.54 8/26 – 9/8 #17

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					15	Shortage
187236	ALVAREZ, ANDREW LT					4.88	SHORTAGE / INJURED OFFICERS
1524	BAURYS, BRYAN PTL					1.5	School crossing Lakeview / E 1ST
548	BRETT III, JOSEPH PST					15	SHORTAGE – NO LUNCH
188316	CABRERA, JUSTIN PST					10.5	SHORTAGE - NO LUNCH
188578	CARO, DANIELA PST					9	SHORTAGE / NO LUNCH
187523	CHEN, HUI PTL					4.98	DV.
187809	DEYOUNG, BRIAN DET					4.5	Robbery
187667	FERRARO, JOHN PTL					6	SHORTAGE.
188182	GARRUTO, NICHOLAS PTL					21.63	STOLEN MV / GRAND JURY / HOSPITAL WATCH
188052	GIBSON, WILLIAM PTL					2.58	STOLEN MV ARREST
188575	HACKETT, AUSTIN PST					6	SHORTAGE.
188026	HILL, BRANDON DET					6	DOA
187317	HRINKO, ALEXANDER DET					4.5	Tracker Install
161	JANISHESKI, JAMES PST					0.75	NO LUNCH
1016	JANISHESKI, JULIE DET					12	Evidence - Robbery
187320	MARKS, ROBERT SGT					4.5	Tracker Install
187559	MCAVOY, SUZANNE PST					6.75	SHORTAGE / NO LUNCH
188117	MCCANN, RYAN PST					0.75	NO LUNCH
188061	MEDINA, MICHAEL PTL					3.76	WARRANT ARREST / SHOPLIFTING
187534	MEJIA, KIMBERLY PST					4.5	NO LUNCH & SHORTAGE.
187749	MIDDLETON, GARRELL DET					35.3	DCPP - Patrol Shortage
1530	MUNIZ, JOEL PTL					3	SHORTAGE
188486	NEWBURY, COLIN PST					1.5	NO LUNCH.
188577	ORTEGA, HAYLEY PST					0.75	NO LUNCH
187415	PHILLIPS, MATTHEW PTL					7.5	School Traffic Lakeview / E 1ST
188129	RECI, LEUTRIM PTL					1.17	PRISONER TRANS / HOSPITAL.
479	RIVERA, ADRIAN PST					43.5	SHORTAGE / NO LUNCH
509	ROTH, JOANNE PST					30	SHORTAGE / NO LUNCH Callout - Patrol OT
188029	RUGEL, MATTHEW DET					13.5	Juvenile Arrest
188554	SANTIAGO, MATTHEW PST					8.25	SHORTAGE / NO LUNCH.
187665	SNYDER, STEVEN PTL					21.87	SHORTAGE / CSP / CROSSING GUARD.
1473	SON, WILLIAM DET					3	AFIS, Wachine Down
187666	SUCAMELI, THOMAS DET					6	DOA / Sex Assault
1230	SUHEY JR, ROBERT SGT					30.75	30 hrs Shortage
188668	URENA, JOMARCELL PTL					9	SHORTAGE.
187417	VALLIER, JUSTIN SGT					2.13	INJURED OFFICERS
4672	ZAMORA, ALEXANDER SGT					10.5	9 hrs shortage
188543	ZAYAS, JOHN PTL					6	SHORTAGE / HOSPITAL WATCH
1532	ZIGARELLI, MICHAEL PTL					16.5	SHORTAGE.

$ 23,431.35 9/9 - 9/23 # 18

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
1106	ADAMO, MICHAEL	DET				6	parade
169	ALLMENDINGER, KEITH	LT				3	Shortage
235	BALKAR, BACHAR	SGT				6	Peruvian Parade
1524	BAURYS, BRYAN	PTL				8.25	School Crossing / SAMRA 5K
548	BRETT III, JOSEPH	PST				12	SHORTAGE / NO LUNCH
1648	BROCK III, HARRY	DET				6	parade
188578	CARO, DANIELA	PST				0.75	SHORTAGE / NO LUNCH
187809	DEYOUNG, BRIAN	DET				14.25	2 Missing Juveniles / SAMRA 5K
1369	DROUBI, MOHAMMAD	LT				6	Peruvian Parade
187421	DURAN, EDGAR	PTL				2.25	School Crossing
187798	FERNANDES, MATTHEW	DET				12	2 Missing Persons / Poss. Kidnapping
198	FOGG, DEREK	SGT				6	Peruvian Parade
216	GARDNER, LANCE	DET				6	SAMRA 5K
188182	GARRUTO, NICHOLAS	PTL				5.52	CJP PROCESSING / STOLEN VEHICLE ARREST
4673	GOUGH, NIGEL	PTL				3	COURT
976	GUERRIERO, MASSIMO	PTL				1.2	DISPUTE
1233	HASSELBERGER, PAUL	LT				8.13	Foot ball game
188026	HILL, BRANDON	DET				15	2 Missing Persons / Grand Jury
187317	HRINKO, ALEXANDER	DET				6	Search Warrant Extension
1225	INGARGIOLA, JASON	LT				36	To be adjusted next pay
1016	JANISHESKI, JULIE	DET				6	Missing Juvenile
188053	MARTINEZ, EFRAIN	PTL				8.25	JUVENILE STRUCK BY AUTO
187991	MARTINEZ, FABRICIO	PTL				1.32	WARRANT / RESISTING ARREST
187534	MEJIA, KIMBERLY	PST				2.25	SHORTAGE / NO LUNCH
187268	MELENDEZ, MAURIZIO	PTL				4.13	ARREST / HUMAN WASTE
187992	MULICK, ANDREW	SGT				42.08	To be adjusted next pay
1530	MUNIZ, JOEL	PTL				5.25	AGG. ASSAULT ARREST
188486	NEWBURY, COLIN	PST				7.5	SHORTAGE / NO LUNCH
188577	ORTEGA, HAYLEY	PST				6	SHORTAGE / NO LUNCH
448	PANEPINTO, MICHAEL	DET				6.03	Missing Person
1236	PETRILLO, DAVID	DET				6	parade
187415	PHILLIPS, MATTHEW	PTL				6	SAMRA 5K
1228	RAMIREZ, WILFREDO	DET				6	Samra 5K
479	RIVERA, ADRIAN	PST				36	SHORTAGE / NO LUNCH
509	ROTH, JOANNE	PST				65.25	SHORTAGE / NO LUNCH
188554	SANTIAGO, MATTHEW	PST				8.25	SHORTAGE / NO LUNCH
187665	SNYDER, STEVEN	PTL				3	CJP PROCESSING / SCHOOL CROSSING
187668	URENA, JOMARCELL	PTL				4.13	SCHOOL CROSSING
187417	VALLIER, JUSTIN	SGT				0.75	ROBBERY
1232	VELEZ, JUAN	PTL				3.38	SCHOOL CROSSING
187419	WEST, MATTHEW	SGT				7.13	STOLEN MV / COURT
4672	ZAMORA, ALEXANDER	SGT				6	Court

$25,892.66 9/24 – 10/8 # 19

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH	LT				21	Shortage
187688	ANICITO, ALEX	PST				0.75	NO LUNCH
1524	BAURYS, BRYAN	PTL				8.25	School Traffic
187753	BERNARDO, ZAKARIA	PTL				7.5	HOSPITAL WATCH
548	BRETT III, JOSEPH	PST				6	SHORTAGE/NO LUNCH
188316	CABRERA, JUSTIN	PST				11.25	SHORTAGE/NO LUNCH
188578	CARO, DANIELA	PST				0.75	NO LUNCH
187523	CHEN, HUI	PTL				7.5	SHORTAGE
570	COLLUCCI, KEVIN	DET				1.13	Comm Dept/Juv: Assn H
1529	DAVEY, MICHAEL	LT				10.88	Shortage
187667	FERRARO, JOHN	PTL				4.88	SCHOOL TRAFFIC
1223	FIORILLA, ALAN	LT				10.5	Shortage
188182	GARRUTO, NICHOLAS	PTL				24.79	DUI/MEDICAL/SCHOOL TRAFFIC/INVOLUNTARY TRANSPORT
976	GUERRIERO, MASSIMO	PTL				1.17	DV
187317	HRINKO, ALEXANDER	DET				9	WARRANT EXECUTION X2
188544	HUBER, JAMES	PTL				7.5	SCHOOL TRAFFIC/SHORTAGE
161	JANISHESKI, JAMES	PST				0.75	NO LUNCH
1607	LAHULLIER, GLENN	DET				6	SOMER RUN (LATE ENTRY)
188599	MALDONADO III, EDDIE	PTL				2.75	WELFARE CHECK/TRANSPORT
187320	MARKS, ROBERT	SGT				15	WARRANT EXECUTION X2
187543	MARTINEZ, CHRISTIAN	DET				6.8	24-57210 Investigation
188053	MARTINEZ, EFRAIN	PTL				5.75	ROBBERY/SHORTAGE/AGG ASSAULT
187991	MARTINEZ, FABRICIO	PTL				9	SHORTAGE
187534	MEJIA, KIMBERLY	PST				9	SHORTAGE - NO LUNCH
187268	MELENDEZ, MAURIZIO	PTL				2.74	SUICIDAL PARTY/MVA
187749	MIDDLETON, GARRELL	DET				13.5	Patrol OT
188486	NEWBURY, COLIN	PST				2.25	NO LUNCH
188577	ORTEGA, HAYLEY	PST				0.75	NO LUNCH
187266	PHILLIPS, CHAD	DET				15	WARRANT EXECUTION X2
187415	PHILLIPS, MATTHEW	PTL				4.5	School Traffic
1228	RAMIREZ, WILFREDO	DET				15	HOSPITAL WATCH
188600	REYES, HENRY	PTL				1.5	SHOPLIFTING
479	RIVERA, ADRIAN	PST				24	SHORTAGE/NO LUNCH
488	RODRIGUEZ, SAMUEL	DET				2.63	Juv Investigation
509	ROTH, JOANNE	PST				34.5	SHORTAGE/NO LUNCH
188554	SANTIAGO, MATTHEW	PST				9.75	SHORTAGE/NO LUNCH
188601	SERRA, JAVIER	PTL				5.1	INVOLUNTARY TRANSPORT/DUI
982	SMITH, JOSHIN	LT				21	Football game BOE
187665	SNYDER, STEVEN	PTL				24	COURT/SHORTAGE
1473	SON, WILLIAM	DET				3	Meghan's Law recall
187238	TURBIDES, DIORYS	DET				6.87	24-57210 Investigation
187668	URENA, JOMARCELL	PTL				8.98	CJP/SCHOOL TRAFFIC/DV/HOSPITAL WATCH
187419	WEST, MATTHEW	SGT				48	45 hrs Shortage
4672	ZAMORA, ALEXANDER	SGT				10.5	Shortage
1532	ZIGARELLI, MICHAEL	PTL				1.88	MVA W/ INJURIES

$21,685.42 (10/9 - 10/23)

#20

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
169	ALLMENDINGER, KEITH LT					15	shortage
1472	ARTHUR, GLEN SGT					15.75	24-60661 Investigation Suspicious Death /24-60160 Investigation
1524	BAURYS, BRYAN PTL					12.75	School Traffic
188596	BRESSEL, BENJAMIN PTL					3	SHORTAGE
548	BRETT III, JOSEPH PST					24	SHORTAGE-NO LUNCH
188578	CARO, DANIELA PST					1	NO LUNCH
187523	CHEN, HUI PTL					0.6	MVA
1529	DAVEY, MICHAEL LT					9	shortage
1609	DIAZ, ANTHONY PTL					12.38	SHORTAGE
1476	DOMSKI, ROBERT SGT					9	shortage
827	FAILLA, MATTHEW PST					0.75	NO LUNCH
187667	FERRARO, JOHN PTL					3	HARASSMENT
187752	FERRIGNO, MICHAEL DET					1	Investigation
1223	FIORILLA, ALAN LT					7.5	shortage
198	FOGG, DEREK SGT					9.9	Fatal Crash
188182	GARRUTO, NICHOLAS PTL					21.86	MVA/ARREST/SHORTAGES
1368	GIBSON, SCOTT SGT					7.5	shortage
187233	GONZALEZ, ERNIE DET					7.75	POLE CAM INSTALL 24-043215 & COURT
188026	HILL, BRANDON DET					6	24-58284 Death Investigation
1475	HRICZOV, NICHOLAS DET					3.38	Investigation
187317	HRINKO, ALEXANDER DET					1.75	> POLE CAM INSTALL 24-043215
187320	MARKS, ROBERT SGT					1.75	
187991	MARTINEZ, FABRICIO PTL					6	SHORTAGE
1371	MAZA, STEVEN DET					4.5	FBI Task Force Search Warrant 10/13 10/16
187559	MCAVOY, SUZANNE PST					6	SHORTAGE
188117	MCCANN, RYAN PST					0.75	NO LUNCH
188061	MEDINA, MICHAEL PTL					8.88	ARREST/SIMPLE ASSAULT
187534	MEJIA, KIMBERLY PST					1.5	NO LUNCH
187749	MIDDLETON, GARRELL DET					4	Investigation
187992	MULICK, ANDREW SGT					15	shortage
188486	NEWBURY, COLIN PST					3	NO LUNCH
188577	ORTEGA, HAYLEY PST					0.75	NO LUNCH
187266	PHILLIPS, CHAD DET					6	COURT
187415	PHILLIPS, MATTHEW PTL					15.1	School traffic / Fatal crash
188028	RAYYAN, MOHAMMED PTL					6	SHORTAGE
479	RIVERA, ADRIAN PST					30	SHORTAGE/NO LUNCH
509	ROTH, JOANNE PST					25.5	SHORTAGE/NO LUNCH
188554	SANTIAGO, MATTHEW PST					3	NO LUNCH
188601	SERRA, JAVIER PTL					4.36	MVA/ARREST
982	SMITH, JOSHIN LT					10.5	football game
187238	TURBIDES, DIORYS DET					9	24-60661 Investigation Suspicious Death
187668	URENA, JOMARCELL PTL					15	SHORTAGE
187419	WEST, MATTHEW SGT					9	shortage
4672	ZAMORA, ALEXANDER SGT					6	24-58384 Death Investigation
1532	ZIGARELLI, MICHAEL PTL					6	SHORTAGE

$48,175.50 10/24 - 11/10 #27

Payroll ID	Employee	blank1	blank2	blank3	blank4	TotalHou	
1106	ADAMO, MICHAEL	DET				12	Halloween parade / vet. parade
169	ALLMENDINGER, KEITH	LT				1.88	SHORTAGE
1524	BAURYS, BRYAN	PTL				29.63	SCHOOL CROSSINGS / HALLOWEEN PARADE / ST CYRIL'S
188596	BRESSEL, BENJAMIN	PTL				1.88	SUSPICIOUS VEHICLE
548	BRETT III, JOSEPH	PST				0.75	NO LUNCH
1648	BROCK III, HARRY	DET				6	HALLOWEEN PARADE
188316	CABRERA, JUSTIN	PST				16.5	SHORTAGE / NO LUNCH
188578	CARO, DANIELA	PST				16.5	SHORTAGE / NO LUNCH
188259	CASTRO, TAYANA	PST				0.75	NO LUNCH
187523	CHEN, HUI	PTL				0.75	TRO VIOLATION
543	CHICHI, THOMAS	PST				0.75	NO LUNCH
188133	DALZELL, MATTHEW	PTL				6	HALLOWEEN PARADE
1529	DAVEY, MICHAEL	LT				18	SHORTAGE
188055	DAVILA, JUSTIN	PTL				3.68	ASSAULT / OFFICER WANTED / RECOVERED MISSING
187902	DAVIS, JOEY	PTL				2.25	SHORTAGE
1609	DIAZ, ANTHONY	PTL				64.88	SHORTAGES / PRISONER WATCH
1476	DOMSKI, ROBERT	SGT				15	SHORTAGE
1369	DROUBI, MOHAMMAD	LT				15	HALLOWEEN PARADE / TRAFFIC SAFETY COUNCIL / PED STRUCK
187421	DURAN, EDGAR	PTL				25.13	SCHOOL CROSSINGS / HALLOWEEN PARADE / PED STRUCK
1370	ECKERT, JOSHUA	DET				6	parade
187798	FERNANDES, MATTHEW	DET				6	Investigation Carjacking 24-62433
187667	FERRARO, JOHN	PTL				8.5	DV / STRANGULATION
188542	FERREIRA, ANDERSON	PTL				1.92	DOA
1223	FIORILLA, ALAN	LT				15	Shortage / Veterans Parade
216	GARDNER, LANCE	DET				6	VETERAN DAY PARADE
188182	GARRUTO, NICHOLAS	PTL				12.78	DWI / ELUDING / SHORTAGE
1368	GIBSON, SCOTT	SGT				6	SHORTAGE
187233	GONZALEZ, ERNIE	DET				19	Halloween parade / vet. parade / arrest.
976	GUERRIERO, MASSIMO	PTL				25.38	WARRANT ARREST / EDP HOSPITAL TRANSPORT / SHORTAGE
188575	HACKETT, AUSTIN	PST				1.88	NO LUNCH
188026	HILL, BRANDON	DET				9.38	Investigation 24-63004 / 24-61286
188667	HIRSCH, ANDREW	PTL				2.25	SHOPLIFTING
187317	HRINKO, ALEXANDER	DET				10.5	6 Hours parade / arrest
161	JANISHESKI, JAMES	PST				0.75	NO LUNCH
188546	JONES, JUSTINA	PTL				6	HALLOWEEN PARADE
1226	KESTER, DARREN	CAPT				7.5	CHS FOOTBALL
187257	KINCHERLOW, JAIME	DET				6	VETERAN DAY PARADE
1108	KLING, CHARLES	SGT				1.62	DOA
1607	LAHULLIER, GLENN	DET				12	vet parade / Halloween parade
293	LAWSON, BRUCE	SGT				12	SHORTAGE / VETERAN'S DAY PARADE
187901	LAZU, JOEL	DET				6	INVESTIGATION 24-064070
187320	MARKS, ROBERT	SGT				4.5	arrest
187543	MARTINEZ, CHRISTIAN	DET				5.13	Investigation 24-064070
188053	MARTINEZ, EFRAIN	PTL				0.63	DV / TRO
187991	MARTINEZ, FABRICIO	PTL				30.28	SUSPICIOUS VEHICLES / SHORTAGES / HOSPITAL WATCH / VETERANS DAY PARADE
1371	MAZA, STEVEN	DET				6	FBI Task Force

#21 (cont)

187559	MCAVOY, SUZANNE PST	12.75 SHORTAGE/NO LUNCH
187749	MIDDLETON, GARRELL DET	25.5 Patrol Shortage/Veteran's Parade/Investigation 24-63383
187992	MULICK, ANDREW SGT	1.5 BURGLARY/PURSUIT
188486	NEWBURY, COLIN PST	6 NO LUNCH
188577	ORTEGA, HAYLEY PST	0.75 NO LUNCH
448	PANEPINTO, MICHAEL DET	6 Investigation 24-63004
187266	PHILLIPS, CHAD DET	65 12 hrs parades / patrol shortage
187415	PHILLIPS, MATTHEW PTL	31.13 SCHOOL CROSSINGS/HALLOWEEN PARADES/VETERANS DAY PARADE
1228	RAMIREZ, WILFREDO DET	12 Halloween Parade/Veteran's Parade
188028	RAYYAN, MOHAMMED PTL	21 HALLOWEEN PARADES/SHORTAGES/VETERANS DAY PARADE
188129	RECI, LEUTRIM PTL	1.38 DOA
1229	REYES, DANNY PTL	9.03 HALLOWEEN PARADE/SHOPLIFTING/DOA
188600	REYES, HENRY PTL	1.5 ASSAULT
479	RIVERA, ADRIAN PST	28.5 SHORTAGE/NO LUNCH
509	ROTH, JOANNE PST	20.25 SHORTAGE/NO LUNCH
188554	SANTIAGO, MATTHEW PST	2.25 NO LUNCH
188601	SERRA, JAVIER PTL	4.25 DOA
187665	SNYDER, STEVEN PTL	34.5 COURT/SHORTAGE
187666	SUCAMELI, THOMAS DET	12 court/Investigation 24-064070
1230	SUHEY JR, ROBERT SGT	15 SHORTAGE
187238	TURBIDES, DIORYS DET	11.13 Investigation 24-62433/Nova Search Warrant
4672	ZAMORA, ALEXANDER SGT	3.75 Investigation 24-61286
1532	ZIGARELLI, MICHAEL PTL	17.38 ST. CYRIL'S PROCESSION/HOSPITAL WATCH

$27,735.59 11/13 - 11/24 #20

Payroll IC	Employee	blank1	blank2	blank3	blank4	TotalHou	
1106	ADAMO, MICHAEL	DET				6	Stampede
187236	ALVAREZ, ANDREW	LT				10.5	SHORTAGE
1524	BAURYS, BRYAN	PTL				11.25	STAMPEDE/SCHOOL CROSSINGS/FUNERAL
188549	BEAZLEY, SAMANTHA	PTL				6	STAMPEDE
548	BRETT III, JOSEPH	PST				0.75	NO LUNCH
188316	CABRERA, JUSTIN	PST				6	NO LUNCH
188578	CARO, DANIELA	PST				0.75	NO LUNCH
4670	CONNOR, SEAN	DET				6	STAMPEDE
1529	DAVEY, MICHAEL	LT				19.5	SHORTAGE
188055	DAVILA, JUSTIN	PTL				4.2	DV/SUSPICIOUS ACT
187809	DEYOUNG, BRIAN	DET				12	Stampede/Investigation 24-065362
1609	DIAZ, ANTHONY	PTL				17.25	SHORTAGE
1604	DIBELLO JR, RICHARD	DET				6	stampede
1369	DROUBI, MOHAMMAD	LT				12	5K STAMPEDE/TRAFFIC SAFETY COURSE
1370	ECKERT, JOSHUA	DET				6	Stampede
1223	FIORILLA, ALAN	LT				9	Shortage
198	FOGG, DEREK	SGT				6	5K STAMPEDE
216	GARDNER, LANCE	DET				6	5K STAMPEDE DETAIL
188182	GARRUTO, NICHOLAS	PTL				1	SHORTAGE
1368	GIBSON, SCOTT	SGT				18	SHORTAGE
188052	GIBSON, WILLIAM	PTL				8.22	COURT
187233	GONZALEZ, ERNIE	DET				6	Stampede
976	GUERRIERO, MASSIMO	PTL				6.12	CSP/ARREST
188575	HACKETT, AUSTIN	PST				2.25	NO LUNCH
1233	HASSELBERGER, PAUL	LT				3	Training
161	JANISHESKI, JAMES	PST				0.75	NO LUNCH
1016	JANISHESKI, JULIE	DET				6	Investigation 24-65361
188546	JONES, JUSTINA	PTL				25.5	TRAINING - LASER
187257	KINCHERLOW, JAIME	DET				6	5K STAMPEDE DETAIL
1108	KLING, CHARLES	SGT				1	DOA
1607	LAHULLIER, GLENN	DET				6	Stampede
293	LAWSON, BRUCE	SGT				12	SHORTAGE
187543	MARTINEZ, CHRISTIAN	DET				7.13	ABC/5K Stampede
187991	MARTINEZ, FABRICIO	PTL				18	SHORTAGE/5K STAMPEDE
187534	MEJIA, KIMBERLY	PST				7.5	NO LUNCH
187749	MIDDLETON, GARRELL	DET				13.5	Patrol/Shortage
187992	MULICK, ANDREW	SGT				1.62	DOA
1530	MUNIZ, JOEL	PTL				12	TRAINING/LASER
188486	NEWBURY, COLIN	PST				1.5	NO LUNCH
188577	ORTEGA, HAYLEY	PST				0.75	NO LUNCH
187266	PHILLIPS, CHAD	DET				9	Stampede/Shortage
187415	PHILLIPS, MATTHEW	PTL				8.25	SCHOOL CROSSINGS
188028	RAYYAN, MOHAMMED	PTL				29.25	COURT/TRAINING-LASER
188600	REYES, HENRY	PTL				35.25	SUSPICIOUS PARTY/DV/LABOR TRAINING
479	RIVERA, ADRIAN	PST				34.5	SHORTAGES/NO LUNCH
509	ROTH, JOANNE	PST				28.5	SHORTAGES/NO LUNCH

#22 (cont)

188554	SANTIAGO, MATTHEW PST	6.75 NO LUCK
188601	SERRA, JAVIER PTL	11 ASSAULT/SHOPLIFTING
187665	SNYDER, STEVEN PTL	1.13 SCHOOL CROSSING
187668	URENA, JOMARCELL PTL	2.73 MVA/DISABLED
1532	ZIGARELLI, MICHAEL PTL	36 LASER TRAINING

E-MAIL

THOMAS RINALDI <trinaldi@cliftonpolice.org>

School Crossing OT - Calendar Year 2024

1 message

DARREN KESTER <dkester@cliftonpolice.org> Thu, Dec 5, 2024 at 10:56 AM
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

The table below represents the number of times a police officer or a parking enforcement officer has covered a school crossing post in lieu of crossing guards in the calendar year of 2024, as well as the overtime hours that were incurred as a result. Not all posts were covered with overtime.

Month	Posts Covered (Police & PEOs)	Overtime Hours (Straight)	Overtime Hours (@ 1.5)
January	239	41.5	62.25
February	210	38.5	57.75
March	164	37.17	55.755
April	116	37.5	56.25
May	140	34	51
June	80	16	24
September	303	24.42	36.63
October	282	53	79.50
November	124	23.25	34.88
Total 2024	1658	305.34	458.01

Respectfully,

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

ATT. C

Rank	Employee	Type	Total
CAPT	KESTER, DARREN	PAID	17.505
CAPT Total			17.505
LT	ALLMENDINGER, KEITH	PAID	233.375
	ALVAREZ, ANDREW	PAID	83.625
	ANDERSON, ROBERT	AT	45.495
		PAID	126
	BRODIE, DARREN	AT	15
		PAID	6
	DAVEY, MICHAEL	AT	47.625
		PAID	193.005
	DROUBI, MOHAMMAD	AT	24
		PAID	124.5
	FIORILLA, ALAN	PAID	139.755
	HASSELBERGER, PAUL	PAID	75.255
	INGARGIOLA, JASON	PAID	214.5
	PASSENTI, GARY	AT	11.25
	SMITH, JOSHIN	AT	13.62
		PAID	39
	TOYOS, FAVIO A	PAID	29.625
LT Total			1421.63
SGT	ARTHUR, GLEN	AT	10.425
		PAID	62.385
	BALKAR, BACHAR	PAID	18.25
	BERMUDEZ, CARMEN	AT	3
		PAID	3
	DOMSKI, ROBERT	AT	105.975
		PAID	99.75

ATT. A

	FOGG, DEREK	AT	53.25
		PAID	72.15
	GIARDINA, GARY	AT	22.875
		PAID	13.5
	GIBSON, SCOTT	PAID	55.125
	HAYES, GENE	AT	6.495
		PAID	12.255
	KIDA, KASEY	AT	0.75
		PAID	9
	KLING, CHARLES	PAID	5.625
	LAWSON, BRUCE	AT	1.5
		PAID	123
	MALONEY, RYAN	AT	220.88
		PAID	5.25
	MARKS, ROBERT	PAID	79.5
	MULICK, ANDREW	AT	23.505
		PAID	104.7
	SUHEY JR, ROBERT	PAID	174.495
	VALLIER, JUSTIN	PAID	62.13
	WEST, MATTHEW	PAID	154.575
	ZAMORA, ALEXANDER	AT	53.13
		PAID	118.245
SGT Total			1674.72
PO	ADAMO, MICHAEL	PAID	33.75
	ADAMOPOULOS, GEORGE	AT	93.99
		PAID	17.745
	AGGI, STEPHEN	AT	16.035
	ALTUG, OSMAN	AT	177.735

BADEER, MALEK	AT	88.08
BADWAN, MOHAMMAD	AT	120.74
	PAID	1.5
BAIS, STEVEN	AT	89.42
	PAID	2.25
BALKJY, GEORGE	AT	90.09
	PAID	7.005
BAURYS, BRYAN	AT	20.13
	PAID	223.125
BEAZLEY, SAMANTHA	AT	24.87
	PAID	44.385
BERNARDO, ZAKARIA	AT	57.765
	PAID	14.37
BRESSEL, BENJAMIN	AT	346.985
	PAID	4.875
BROCK III, HARRY	PAID	18
BURGESS, JERMAINE	AT	20.22
	PAID	24.75
CARO, JOSE	AT	137.625
	PAID	15.785
CHEN, HUI	AT	29.58
	PAID	60.735
CHIERICO, JOSEPH	AT	95.34
	PAID	32.91
COLAVITTI, VINCENT	AT	151.515
COLLUCCI, KEVIN	AT	36.495
	PAID	7.875

CONNOR, SEAN	AT	34.755
	PAID	6
COURTNEY, ADAM	AT	23.625
	PAID	16.5
DALZELL, MATTHEW	AT	15.75
	PAID	76.5
DAVILA, JUSTIN	AT	73.515
	PAID	40.2
DAVIS, JOEY	AT	84.78
	PAID	5.25
DEGROAT, JUSTIN	AT	36.63
DEYOUNG, BRIAN	AT	28.755
	PAID	112.26
DIAZ, ANTHONY	AT	52.5
	PAID	438.5
DIBELLO JR, RICHARD	PAID	51.255
DURAN, EDGAR	AT	97.125
	PAID	48.9
ECKERT, JOSHUA	PAID	31.755
EIBERT, FALLON	AT	12.51
ELIASZ, KRISTOFER	PAID	13.38
ELNAKIB, AHMED	AT	111.39
	PAID	7.5
ENGELS, TYLER	AT	77.67
	PAID	18.99
ESTRADA, JOHN	AT	7.695
FANELLI, ANDREW	AT	28.695
	PAID	13.5
FERKO, JUSTIN	AT	19.53

FERNANDES, MATTHEW	AT	6.225
	PAID	113.49
FERRARO, BRIAN	AT	156.825
FERRARO, JOHN	AT	15.12
	PAID	45.51
FERREIRA, ANDERSON	AT	62.325
	PAID	37.92
FERRIGNO, MICHAEL	AT	52.425
	PAID	9.375
FIGUEROA, GEORGE	AT	46.995
	PAID	24.87
FISHER, MATTHEW	AT	83.07
	PAID	34.965
FLORES, LEONEL	AT	103.47
	PAID	43.005
FREITES, NICHOLAS	AT	232.965
	PAID	9
GARDNER, LANCE	AT	45.615
	PAID	18
GARRUTO, NICHOLAS	AT	53.505
	PAID	376.3
GIBSON, WILLIAM	AT	55.545
	PAID	116.24
GONZALEZ, ERNIE	AT	5.25
	PAID	65.01
GONZALEZ, SERGIO	AT	36.705
	PAID	9

	GOUGH, NIGEL	AT	15.255
		PAID	31.38
	GUERRIERO, MASSIMO	PAID	65.82
	GUNTHER, LUCAS	AT	10.575
	HILL, BRANDON	PAID	146.505
	HIRSCH, ANDREW	AT	35.25
		PAID	2.25
	HRICZOV, NICHOLAS	AT	3
		PAID	135
	HRINKO, ALEXANDER	PAID	64.755
	HUBER, JAMES	AT	111.6
		PAID	13.5
	JANISHESKI, JULIE	AT	8.88
		PAID	85.425
	JONES, JUSTINA	AT	36.12
		PAID	47.385
	JULIANO, RICKY	AT	217.095
		PAID	17.13
	KINCHERLOW, JAIME	PAID	12
	KONAK, AZIZ	AT	87.54
		PAID	2.13
	LAHULLIER, GLENN	AT	10.005
		PAID	44.25
	LANDA, LESLIE	AT	186.51
	LAW, JOHN	AT	143.76
		PAID	29.61
	LAZU, JOEL	AT	16.5

		PAID	83.715
	LITCHFIELD, SAMANTHA	AT	88.565
		PAID	26.865
	MALDONADO III, EDDIE	AT	33.345
		PAID	2.745
	MARSILLA, MAURICE	AT	110.025
		PAID	3
	MARTINEZ, CHRISTIAN	AT	5.25
		PAID	96.33
	MARTINEZ, EFRAIN	AT	39.605
		PAID	87.375
	MARTINEZ, FABRICIO	AT	19.985
		PAID	194.79
	MARTINEZ, FLOILAN	AT	156.25
		PAID	3.75
	MAZA, STEVEN	AT	194.76
		PAID	10.5
	MCNALLY, MICHAEL	AT	148.33
		PAID	5.805
	MEDINA, MICHAEL	AT	79.125
		PAID	14.88
	MELENDEZ, MAURIZIO	AT	45.885
		PAID	19.62
	MIDDLETON, GARRELL	AT	11.25
		PAID	206.145
	MINOGUE, JOHN	AT	96.48

		PAID	6
	MORETA, MARK	AT	103.14
		PAID	7.68
	MULROONY, JAMES	AT	30.18
	MUNIZ, JOEL	AT	30
		PAID	60.375
	NOVAK, ROBERT	AT	177.39
		PAID	3.945
	PANEPINTO, MICHAEL	AT	8.745
		PAID	54.525
	PAREDES, HERNIO	AT	113.43
	PETRILLO, DAVID	PAID	13.875
	PHILLIPS, CHAD	PAID	159.25
	PHILLIPS, MATTHEW	AT	19.005
		PAID	136.095
	PICHNARCIK, JOSEPH	AT	4.62
	RAMIREZ, BILLY	AT	10.125
	RAMIREZ, WILFREDO	AT	6
		PAID	81.255
	RAYYAN, MOHAMMED	AT	54.015
		PAID	184.13
	RECI, LEUTRIM	AT	21.255
		PAID	3.255
	REYES, DANNY	PAID	16.29
	REYES, HENRY	AT	2.25
		PAID	38.25
	RODRIGUEZ, ERIC	AT	9.75

		PAID	3
	RODRIGUEZ, SAMUEL	AT	25.755
		PAID	8.13
	ROJAS, YESSEL	AT	1.005
	RUGEL, MATTHEW	AT	46.08
		PAID	146.955
	SERRA, JAVIER	PAID	24.69
	SNYDER, STEVEN	PAID	287.555
	SON, WILLIAM	PAID	6
	SUCAMELI, THOMAS	AT	9.87
		PAID	224.58
	TELLO, DANIELA	AT	173.97
		PAID	3.63
	TELOFSKI, DANIEL	AT	3
	TOBJY, JOSEPH	AT	202.115
		PAID	7.005
	TORRES, ONEIL	AT	19.95
		PAID	6
	TOYOS, FAVIO J	AT	79.965
		PAID	4.5
	TURBIDES, DIORYS	PAID	70.395
	UNGARIAN, FLORIAN	AT	73.08
		PAID	1.5
	URENA, JOMARCELL	AT	1.005
		PAID	128.495
	VALDIVIA, GARY	AT	70.485
		PAID	3
	VARGAS-ROSARIO, ALEXIS	AT	79.215

		PAID	3.495
	VELAZQUEZ, JAIME	AT	72.615
	VELEZ, JUAN	AT	26.25
		PAID	132.63
	VIDAL, ERICK	AT	201.79
		PAID	10.5
	WELSH, EDWARD	PAID	13.62
	ZAYAS, JOHN	AT	236.05
		PAID	6
	ZIGARELLI, MICHAEL	PAID	268.745
	ZIRPOLO, GABRIEL	AT	**7.755**
PO Total			12958.63
Grand Total			16072.485

Type	Rank	Total
AT	LT	156.99
	SGT	501.785
	PO	7088.385
AT Total		7747.16
PAID	CAPT	17.505
	LT	1264.64
	SGT	1172.935
	PO	5870.245
PAID Total		8325.325
Grand Total		16072.49

01/30/2025

CITY OF CLIFTON

Payroll Date Range : 1/1/2024 - 12/31/2024

Earning Report

Emp Id	Last Name	First Name	Job Title	Earning Description	Pay Date	Hours	Amount
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/30/2024	12.00	$1,323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/29/2024	12.00	$1,323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	24.00	$2,647.34
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	12.00	$1,323.67
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/14/2024	4.00	$441.22
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	24.00	$2,647.34
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$4,059.78
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	$1,353.26
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	36.00	$4,059.78
001261	Anzelmo	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/30/2024	12.00	$1,353.26
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	24.00	$2,354.69
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	12.00	$1,177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	12.00	$1,177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	12.00	$1,177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	11.00	$1,079.23
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	11.50	$1,180.51
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	11.00	$1,171.97
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	23.00	$2,450.49
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/13/2024	3.00	$319.63
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	$2,557.03
001195	Bracken	Jeffrey	FIRECPT1 : Fire Captain 1	Overtime (1.5)	11/29/2024	2.00	$213.09
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	48.00	$5,282.62
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	12.00	$1,320.65
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	24.00	$2,641.31
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	22.50	$2,476.23
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	45.00	$5,181.18

001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	16.00	$1,842.20
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	$2,763.30
001196	Darzanoff	Fikret	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/30/2024	12.00	$1,381.65
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	30.50	$3,454.55
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	7.00	$792.85
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	12.00	$1,359.17
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	9.00	$1,019.37
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,359.17
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	12.00	$1,389.45
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$4,168.34
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,389.45
000971	Laube	Ronald	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/30/2024	12.00	$1,389.45
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	12.00	$1,377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/29/2024	12.00	$1,377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	12.00	$1,377.63
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/29/2024	17.00	$1,951.64
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/15/2024	5.00	$574.01
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	3.50	$401.81
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	8.00	$918.42
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	10.50	$1,205.43
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	36.00	$4,132.89
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	60.00	$7,043.00
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,408.60
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	$2,817.20
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	$1,408.60
000350	Marshalleck	Eric	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/13/2024	12.00	$1,408.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	42.00	$4,258.43
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	24.00	$2,433.39
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/15/2024	10.00	$1,013.91
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	05/30/2024	12.00	$1,216.69
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	24.00	$2,487.60
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$3,731.40

000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,243.80
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	$1,290.48
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	12.00	$1,290.48
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	$1,290.48
000972	McAuley	Travis	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/13/2024	12.00	$1,308.61
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	01/12/2024	12.00	$1,177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	02/15/2024	12.00	$1,177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	03/15/2024	36.00	$3,532.04
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	04/30/2024	24.00	$2,354.69
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/15/2024	21.00	$2,106.72
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	07/30/2024	36.00	$3,611.51
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	24.00	$2,407.68
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/30/2024	12.00	$1,249.46
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	09/30/2024	24.00	$2,498.91
001247	McGurk	Jason	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/13/2024	12.00	$1,267.18
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	08/15/2024	12.00	$1,243.80
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	10/30/2024	12.00	$1,290.48
000748	Sinke	John	FIRECPT1 : Fire Captain 1	Overtime (1.5)	12/13/2024	12.00	$1,290.48
			FIRECPT1 : Fire Captain 1				$151,133.33
000565	Collins	Daniel	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	24.00	$2,929.98
000565	Collins	Daniel	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	12.00	$1,464.99
000565	Collins	Daniel	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	12/30/2024	12.00	$1,485.78
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	05/15/2024	12.00	$1,544.14
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	05/30/2024	2.00	$257.36
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/28/2024	16.00	$2,058.85
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	24.00	$3,157.48
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	48.00	$6,314.96
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	29.50	$3,881.07
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	12.00	$1,578.74
000345	Fitzsimmons	Ryan	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/30/2024	18.00	$2,368.11
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	36.00	$4,654.67

000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	02/15/2024	11.25	$1,454.58
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	02/29/2024	24.00	$3,103.11
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	24.00	$3,172.31
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	108.00	$14,275.41
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	12.00	$1,586.16
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	12.00	$1,586.16
000148	Hopkins	Craig	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	17.00	$2,247.05
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	12.00	$1,376.52
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/30/2024	9.00	$1,095.68
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	24.00	$2,921.82
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	12/13/2024	24.00	$2,963.40
000295	Le Gates Jr.	William	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	12/30/2024	60.00	$7,408.49
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/12/2024	36.00	$4,654.67
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	01/30/2024	4.50	$581.83
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	04/15/2024	36.00	$4,654.67
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	06/14/2024	24.00	$3,103.11
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/15/2024	28.00	$3,701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	07/30/2024	28.00	$3,701.03
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/15/2024	8.00	$1,057.44
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	08/30/2024	44.00	$5,815.91
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/13/2024	59.00	$7,798.60
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	09/30/2024	24.00	$3,172.31
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	10/15/2024	24.00	$3,172.31
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	11/15/2024	17.00	$2,247.05
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	12/13/2024	18.00	$2,379.23
000514	Rowan	Michael	FIREDC1 : Deputy Fire Chief 1	Overtime (1.5)	12/30/2024	24.00	$3,172.31
			FIREDC1 : Deputy Fire Chief 1				$124,098.32
001563	Bennett	Joseph	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	$1,186.56
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	12.00	$1,211.25
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	$1,211.25
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	$2,422.51
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	$1,211.25

000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	18.00	$1,816.88
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,422.51
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	72.00	$7,430.16
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	48.00	$4,953.44
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	48.00	$4,953.44
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	$2,476.72
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	16.00	$1,651.15
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	$1,238.36
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	3.00	$309.59
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	$1,238.36
000810	Bruzzichesi	Steven	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	31.00	$3,199.10
187096	Cassidy	Patrick	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,203.84
187096	Cassidy	Patrick	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	$2,407.68
001205	De Luise	Christopher	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,231.83
001205	De Luise	Christopher	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	6.00	$615.92
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,492.03
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	7.00	$726.84
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	2.50	$259.59
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	$2,492.03
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	$1,246.01
000642	Drew	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	22.00	$2,284.36
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,381.27
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	24.00	$2,381.27
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	$3,736.30
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	$6,227.16
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	$1,245.43
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	$3,736.30
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	$1,245.43
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	12.00	$1,245.43
001194	Espinoza Jr.	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,245.43
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,378.08
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	$1,189.04

001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,189.04
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	48.00	$4,862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	$4,862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	48.00	$4,862.13
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	$2,431.07
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	$1,215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	38.00	$3,849.19
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	12.00	$1,215.53
001246	Guardascione	Salvatore	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,215.53
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	$618.89
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	$618.89
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	7.00	$361.02
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$618.89
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,019.93
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	4.50	$382.47
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,039.85
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	12.00	$1,019.93
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	16.00	$1,359.90
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	24.00	$2,039.85
187823	Hoitsma	Donald	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,076.35
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	36.00	$1,856.67
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/15/2024	12.00	$618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	$618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	12.00	$618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	2.00	$103.15
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$618.89
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	$3,059.78

187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,039.85
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	$2,039.85
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,019.93
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	$1,019.93
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	15.00	$1,274.91
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	7.50	$637.45
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,152.70
187824	Hook	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,076.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	$1,177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	12.00	$1,177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	$2,354.69
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	12.00	$1,177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,354.69
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	48.00	$4,927.33
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	$6,159.17
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,463.67
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	$3,695.50
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	36.00	$3,695.50
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	$1,231.83
001193	Kruckmeyer	George	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,463.67
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	36.00	$3,546.39
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/30/2024	4.00	$394.04
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,364.26
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	45.00	$4,532.33
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	36.00	$3,625.87
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,208.62
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	$1,208.62
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	48.00	$4,834.49
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	28.00	$2,820.12
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	24.00	$2,417.25
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	15.00	$1,510.78

001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	12.00	$1,208.62
001457	Lauritano	William	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	48.00	$4,834.49
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	12.00	$1,232.11
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/15/2024	12.00	$1,232.11
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,232.11
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	24.00	$2,464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,464.21
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$2,519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	60.00	$6,299.15
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	$1,259.83
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	48.00	$5,039.32
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,519.66
000376	Micek	Miroslaw	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,259.83
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,071.21
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	12.00	$1,035.61
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,035.61
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,117.53
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,117.53
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	$2,154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	20.00	$1,795.25
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	$2,154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	24.00	$2,154.30
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	$1,077.15
187246	Nourse	Jonathan	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,136.40
187327	Schwaner	Daniel	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	24.00	$2,357.40
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	24.00	$2,210.59
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,149.97
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,149.97
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	21.00	$2,057.72
187422	Spidle	Sean	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,175.84

000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/15/2024	14.00	$1,389.08
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	24.00	$2,381.27
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	9.00	$912.85
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,217.13
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	$3,651.38
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,434.26
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	3.00	$304.28
000855	Stauhs	Charles	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	12.00	$1,217.13
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,354.69
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	02/29/2024	12.00	$1,177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	$1,177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,177.35
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	30.00	$3,079.58
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	30.00	$3,079.58
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	24.00	$2,463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	36.00	$3,695.50
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	24.00	$2,463.67
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	$1,231.83
001192	Tafro	Thomas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	36.00	$3,695.50
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	8.50	$838.10
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,209.68
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	24.00	$2,419.37
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	$1,209.68
187095	Tirado	Angelina	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,419.37
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,063.60
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,031.80
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	05/15/2024	12.00	$1,031.80
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	36.00	$3,164.87

187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,109.91
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	12.00	$1,054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	12.00	$1,054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	12.00	$1,054.96
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	$1,073.35
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	36.00	$3,220.04
187244	Veale III	Arthur	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,132.59
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	$1,190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/30/2024	24.33	$2,414.02
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	12.00	$1,190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	24.00	$2,381.27
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	11.25	$1,116.22
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/28/2024	12.00	$1,190.64
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	3.00	$304.28
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	27.00	$2,738.54
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	48.00	$4,868.51
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	$3,651.38
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,217.13
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	$1,217.13
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,434.26
001392	Wallace	Douglas	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	12.00	$1,217.13
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	24.00	$2,470.15
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	03/29/2024	12.00	$1,235.07
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	04/30/2024	12.00	$1,235.07
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,470.15
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	36.00	$3,788.39
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	24.00	$2,525.59
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	36.00	$3,788.39

000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/30/2024	12.00	$1,262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	$1,262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/29/2024	12.00	$1,262.80
000774	Yodice	Frank	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/30/2024	24.00	$2,525.59
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	01/12/2024	12.00	$1,241.29
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	06/14/2024	24.00	$2,482.57
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/15/2024	24.00	$2,538.02
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	07/30/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/15/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	08/30/2024	42.00	$4,441.53
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/13/2024	30.00	$3,172.52
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	09/30/2024	23.25	$2,458.70
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	10/15/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	11/15/2024	12.00	$1,269.01
000784	Zidiak	Mark	FIRELT1 : Fire Lieutenant 1	Overtime (1.5)	12/13/2024	24.00	$2,538.02
			FIRELT1 : Fire Lieutenant 1				$428,917.70
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	$150.64
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$417.49
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$834.97
188411	Ambrose	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$834.97
187541	Andrade	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$738.68
187541	Andrade	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$738.68
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	6.00	$526.94
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.00	$538.80
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	11.00	$987.79
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	6.00	$538.80
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,077.59
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	48.00	$4,310.37
001456	Attenello	Gary	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$1,077.59
004666	Babula	Eric	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
004666	Babula	Eric	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$1,052.53

001285	Bandurski	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	0.50	$22.56
001285	Bandurski	Michael	FIRFGHT1 : Firefighter 1	Retro OT	06/28/2024		$3.22
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$465.82
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$931.65
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	3.50	$135.87
188302	Bartlow	Ralph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	19.50	$756.96
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$541.53
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$584.48
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$584.48
188005	Bednarz	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	7.50	$365.30
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$632.82
187827	Bleaken	Cody	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$632.82
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,029.38
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	36.00	$3,088.13
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.33	$1,081.48
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,105.06
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$1,052.53
187094	Bradley	John	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	30.00	$2,631.33
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	$1,029.38
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	$2,058.75
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,029.38
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,052.53
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	6.00	$526.27
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	$526.27
187328	Bruce	Andre	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,052.53
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.50	$692.37
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	$664.67
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.33	$1,347.63
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$664.67
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	23.83	$1,462.96
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	8.00	$491.13

187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,473.40
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	31.33	$1,923.40
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.75	$1,519.44
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$736.70
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$736.70
187654	Caputo	Carmine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.66	$777.22
188199	Ciccone	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$455.57
188199	Ciccone	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	$265.75
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$1,078.39
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$1,078.39
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	28.75	$2,641.77
000581	Cortes	Miguel	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$2,205.31
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$1,078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	18.00	$1,617.59
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$1,078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,205.31
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	6.00	$551.33
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$1,102.65
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	6.00	$551.33
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	$2,205.31
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	8.00	$735.10
001094	Cotten	Derek	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,102.65
188072	Cromey	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
188072	Cromey	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$553.71
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$382.51
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	$985.62
188407	Czupak	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$834.97
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,078.39

001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$1,078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	$413.49
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$1,102.65
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	$551.33
001095	Darisaw	Elliott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$1,102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	24.00	$2,156.79
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	7.00	$643.21
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$1,102.65
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	$2,205.31
000630	Diaz	Javier	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,102.65
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$541.53
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$541.53
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.50	$576.79
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.33	$1,676.37
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	$1,661.14
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	0.50	$23.07
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$1,107.43
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$553.71
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	$1,107.43
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$1,107.43
188073	Doherty	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$553.71
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	$1,029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$1,029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,029.38
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	14.00	$1,200.94
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,052.53

004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,105.06
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$2,105.06
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,052.53
004668	Drakeford	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$2,105.06
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$1,083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	24.00	$1,083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$541.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	$1,083.07
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$541.53
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$584.48
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$584.48
188006	Englehardt	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,168.96
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	$1,067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$1,067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,067.17
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	$3,272.65
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,181.77
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$1,090.88
004667	Escalante	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	36.00	$3,272.65
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	$627.05
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	$1,254.10
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.50	$186.95
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	11.00	$587.56
187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Retro OT	10/15/2024		$17.69

187830	Farhan	Salahaddin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$645.18
188007	Favata	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$1,168.96
001093	Fen	George	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,082.56
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$772.94
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$772.94
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$790.15
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	$1,580.29
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$790.15
187461	Figueroa	Antonio	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$790.15
187655	Fout	Jared	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$733.90
187655	Fout	Jared	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	6.00	$366.95
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$689.13
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$689.13
187686	Fusco	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$689.13
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$733.90
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$733.90
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.00	$1,467.79
187642	Garcia-Torres	Jacob	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$733.90
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$541.53
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$541.53
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$541.53
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$438.36
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,168.96
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$584.48
188008	Hammaker	Jason	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$584.48
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$1,323.74
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	$1,323.74
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$661.87
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$661.87

187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	22.50	$1,376.06
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$733.90
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,467.79
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$733.90
187644	Harding	Jesse	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$733.90
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	8.00	$361.02
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$541.53
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$415.29
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	$1,661.14
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$553.71
188041	Hardy	Tyler	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$553.71
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	6.00	$309.45
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	6.00	$309.45
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.83	$676.59
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	$316.41
187831	Hebrank	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	6.00	$316.41
188299	Holzach	Erik	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	17.00	$659.92
188299	Holzach	Erik	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	22.00	$854.01
188299	Holzach	Erik	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	-39.00	-$1,513.93
187463	Holzach	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,564.47
187463	Holzach	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	53.50	$3,487.46
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$661.87
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$661.87
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	$1,467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,467.79
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	28.00	$1,712.42
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$733.90
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	32.00	$1,957.06
187643	Hoogmoed III	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$1,467.79

187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$1,243.22
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	7.50	$388.51
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	35.75	$1,851.88
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$621.61
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	$1,906.62
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,271.08
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	4.00	$211.85
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	35.00	$1,853.65
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$635.54
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$1,271.08
187829	Hopkins	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$635.54
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,168.96
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$584.48
187645	Hornstra	Bradley	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$584.48
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	2.33	$120.17
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$676.76
187777	Hughes	William	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	13.00	$733.16
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	$1,044.09
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	24.00	$2,088.17
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,044.09
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	25.58	$2,275.01
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	$2,134.49
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	15.00	$1,334.05
187247	Intili	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	36.00	$3,201.73
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	14.00	$1,200.94
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	$1,029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$1,029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,029.38
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$1,029.38

187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	14.41	$1,236.11
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,105.06
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	$3,157.60
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$1,052.53
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$2,105.06
187330	Isenhour	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	6.00	$526.27
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	3.00	$142.90
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	15.00	$714.52
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.50	$595.43
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$571.62
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	36.00	$1,714.85
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$632.82
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,265.64
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$632.82
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$1,265.64
187879	Jacobus	Thomas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$632.82
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$782.23
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$1,564.47
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$782.23
187697	Kieferle	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$782.23
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	3.00	$113.89
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.33	$183.94
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$509.77
188197	Kueken	Jacqueline	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	4.00	$169.92
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	$1,029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	5.00	$428.91
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	$2,058.75
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$1,029.38
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$3,157.60

187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$2,105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$1,052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$2,105.06
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$1,052.53
187329	Laurice	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$2,105.06
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	$1,102.90
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	$1,102.90
000292	Lauritano	Joseph	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	0.33	$30.33
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$765.03
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,564.47
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,564.47
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$782.23
187459	Maresca	Dylan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$782.23
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$1,083.07
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	$1,083.07
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,168.96
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,168.96
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	31.00	$1,509.91
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$584.48
187974	McCarthy	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$584.48
187656	Mckinless	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.00	$368.47
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,029.38

187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$2,105.06
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	18.00	$1,578.80
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$2,105.06
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	6.00	$526.27
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$2,105.06
187325	Moore	Houdine	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,052.53
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$1,053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$1,053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$1,053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,053.88
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$1,077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$1,077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$1,077.59
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	6.33	$568.43
001483	Morris	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,077.59
188408	Murphy	Ryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	4.50	$156.56
001245	Neuberger	Frank	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$1,077.59
001245	Neuberger	Frank	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,155.19
188039	Noborine	Timothy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$541.53
188300	O'Donnell	Evan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	7.00	$238.17
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	14.00	$1,200.94
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	7.00	$600.47
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.25	$1,050.82
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$789.40
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$1,052.53
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,052.53
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,052.53
187331	O'Rourke	Sean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,052.53
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$1,323.74
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	17.00	$937.65
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	$661.87

187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$661.87
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	64.50	$3,944.69
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	5.00	$305.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.00	$2,201.69
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,467.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	4.00	$244.63
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$733.90
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$1,467.79
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	48.00	$2,935.58
187657	Osieja	Robert	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	36.00	$2,201.69
188067	Perez	Matthew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$509.77
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$465.82
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$465.82
188297	Perry	Troy	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$465.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$618.89
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	$1,237.78
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	25.00	$1,289.36
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$632.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	$1,265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$632.82
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$1,265.64
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	36.00	$1,898.46
187822	Pichardo	Alexis	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$1,265.64
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$571.62
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	15.00	$714.52
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	16.00	$762.15
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	28.00	$1,333.77
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	7.83	$372.98
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	$1,143.23

187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$571.62
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	3.50	$166.72
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	48.00	$2,531.28
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	17.00	$896.49
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	36.25	$1,911.64
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	48.00	$2,531.28
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$632.82
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	22.50	$1,186.54
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$632.82
187878	Ramos	Martin	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.50	$659.19
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	22.50	$1,249.97
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,477.35
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	24.00	$1,477.35
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$738.68
187658	Ranft	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$738.68
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	24.00	$2,081.60
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$1,040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,040.80
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$2,127.91
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	15.58	$1,381.37
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	24.00	$2,127.91
187245	Reilly	Brian	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,063.96
187641	Ricca Jr	Ronald	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	19.00	$1,169.05
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$571.62
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	14.00	$681.90
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$584.48

187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,168.96
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$584.48
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.00	$146.12
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$584.48
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	24.00	$1,168.96
187920	Rivera	Anthony	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$584.48
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/30/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/14/2024	12.00	$461.34
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	0.75	$28.83
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	36.00	$1,546.61
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$515.54
188200	Roldan	Bryan	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$515.54
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	12.00	$541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$541.53
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,107.43
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	18.00	$830.57
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$553.71
188043	Sasso	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$1,107.43
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	1.50	$137.86
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,127.71
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,255.43
000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$1,127.71

000730	Schmitt	Peter	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$2,255.43
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$507.57
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$676.76
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$676.76
187775	Schwaner	Dean	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$676.76
000736	Serovich	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,078.39
000736	Serovich	Jeffrey	FIRFGHT1 : Firefighter 1	Overtime (1.5)	06/28/2024	12.00	$1,078.39
188584	Shanley	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	0.75	$22.25
188584	Shanley	Nicholas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	0.50	$14.83
188071	Skachko	Oleg	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$553.71
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,090.36
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	$2,180.72
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$1,090.36
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	28.33	$2,631.43
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,229.24
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$2,229.24
000922	Struening	Christopher	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$1,114.62
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	36.00	$3,088.13
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/29/2024	12.00	$1,029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$1,029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$1,029.38
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	24.00	$2,058.75
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	$1,841.93
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$2,105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$1,052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	12.00	$1,052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	24.00	$2,105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$1,052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$2,105.06
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/15/2024	12.00	$1,052.53
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	23.50	$2,061.21
187326	Sweeny	Scott	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,052.53

188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/15/2024	12.00	$414.56
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	12.00	$414.56
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	9.00	$354.07
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Retro OT	10/15/2024		$8.61
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.66	$501.36
188301	Sylvester	Mark	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$475.22
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$382.51
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	48.00	$1,530.04
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	24.00	$765.02
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	16.33	$520.53
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$1,252.46
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$834.97
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	12.00	$417.49
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$417.49
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	24.00	$834.97
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$417.49
188413	Torres	Pablo	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$834.97
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	6.00	$539.20
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	21.00	$1,929.64
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/15/2024	24.00	$2,205.31
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,102.65
000970	Turi	Michael	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,102.65
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	02/15/2024	12.00	$1,063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$1,063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	28.00	$2,481.18
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	12.00	$1,063.36
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/30/2024	24.00	$2,126.73
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	36.00	$3,261.22
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$2,174.14
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$1,087.07
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	12.00	$1,087.07

001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	12.00	$1,087.07
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$1,087.07
001386	Turi	Steven	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$1,087.07
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$629.77
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	05/15/2024	18.00	$944.65
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	6.83	$391.38
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$687.64
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Retro OT	10/15/2024		$6.04
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$689.13
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	$1,378.25
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$689.13
187776	Van Woudenberg	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$1,378.25
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	24.00	$1,168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	08/30/2024	24.00	$1,168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$584.48
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	3.50	$170.47
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	24.00	$1,168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	3.50	$170.47
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/15/2024	12.00	$584.48
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	11/29/2024	24.00	$1,168.96
188011	Vazquez	Enrique	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	24.00	$1,168.96
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,078.39
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/15/2024	36.00	$3,235.18
000723	Weber	Arthur	FIRFGHT1 : Firefighter 1	Overtime (1.5)	04/30/2024	12.00	$1,078.39
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	12.00	$632.82
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	6.75	$355.96
187825	Wendling	Paul	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/30/2024	0.50	$26.37
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	03/29/2024	12.00	$661.87
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/15/2024	24.00	$1,467.79
187660	Wolf	Patrick	FIRFGHT1 : Firefighter 1	Overtime (1.5)	07/30/2024	12.00	$733.90
187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	09/13/2024	12.00	$742.06
187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	10/30/2024	12.00	$742.06

187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/13/2024	12.00	$742.06
187640	Yates	Douglas	FIRFGHT1 : Firefighter 1	Overtime (1.5)	12/30/2024	12.00	$742.06
000777	Zaborniak	Andrew	FIRFGHT1 : Firefighter 1	Overtime (1.5)	01/12/2024	12.00	$1,102.90
			FIRFGHT1 : Firefighter 1 Total				$547,429.57
			Grand Total				**$1,251,578.92**

Total from 2024 Payroll Analysis but this also includes non-uniformed $1,256,405.01

Some OT was coded to the Special events and was not coded to Fire OT

ITEM NUMBER: CM- 1

ITEM NAME: List of Enterprise Fleet Management Vehicles
RECOMMENDATION:

SUMMARY:
As requested by Councilman Latona.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Report	2/14/2025	Cover Memo

	Year	Make	Model	Series	Term	Remaining Months	Updated Lease End Date	Department Name
1	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/6/2025	Building
2	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/6/2025	Building
3	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/5/2025	Building
4	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/5/2025	Building
5	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/6/2025	Building
6	2021	Dodge	Durango	SXT 4dr All-Wheel Drive	48	0	1/15/2025	Building
7	2020	Dodge	Durango	SXT 4dr All-Wheel Drive	60	2	3/17/2025	Building
8	2020	Jeep	Compass	Sport 4dr 4x4	60	8	9/25/2025	Building
9	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
10	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
11	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
12	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
13	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
14	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
15	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
16	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	51	4/12/2029	Clifton Police Department
17	2020	Dodge	Durango	Pursuit 4dr All-Wheel Drive	60	5	6/5/2025	Clifton Police Department
18	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	48	1/4/2029	Engineering
19	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	48	1/4/2029	Engineering
20	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/13/2028	Engineering
21	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/13/2028	Engineering
22	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/5/2025	Engineering
23	2021	Jeep	Compass	Sport 4dr 4x4	60	10	11/6/2025	Engineering
24	2019	Ford	F-150	XL 4x4 SuperCrew Cab Styleside 6.5 ft. box 15	72	9	10/18/2025	Fire
25	2019	Ford	F-150	XL 4x4 SuperCrew Cab Styleside 6.5 ft. box 15	72	9	10/18/2025	Fire
26	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	49	2/6/2029	Health
27	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/14/2028	Health
28	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/13/2028	Health
29	2023	Ford	Transit-250 Cargo	Base Rear-Wheel Drive Medium Roof Van 148	60	45	10/11/2028	Health
30	2021	Dodge	Durango	SXT 4dr All-Wheel Drive	48	1	2/24/2025	Health
31	2020	Dodge	Durango	SXT 4dr All-Wheel Drive	60	2	3/4/2025	Health
32	2019	Jeep	Compass	Sport 4dr 4x4	72	1	2/6/2025	Health
33	2019	Chevrolet	Suburban	Commercial Fleet 4x4	72	5	6/24/2025	Health - Animal Control
34	2019	Chevrolet	Suburban	Commercial Fleet 4x4	72	5	6/24/2025	Health - Animal Control
35	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	52	5/14/2029	Police Dept
36	2024	Chevrolet	Malibu	LS w/1LS 4dr Sedan	60	52	5/14/2029	Police Dept
37	2023	Dodge	Durango	SXT 4dr All-Wheel Drive	60	45	10/2/2028	Public Works
38	2019	Ford	F-350	XL 4x4 SD Regular Cab 8 ft. box 142 in. WB SF	72	6	7/31/2025	Public Works
39	2019	Ford	F-250	XLT 4x4 SD Crew Cab 6.75 ft. box 160 in. WB	72	3	4/30/2025	Public Works
40	2019	Ford	F-350 Chassis	XL 4x4 SD Regular Cab 145 in. WB DRW	72	5	6/18/2025	Public Works
41	2019	Ford	F-350	XL 4x4 SD Crew Cab 8 ft. box 176 in. WB SRW	72	6	8/1/2025	Public Works
42	2019	Ford	F-250	XL 4x4 SD Super Cab 8 ft. box 164 in. WB SRW	72	6	7/18/2025	Public Works
43	2019	Ford	F-350	XL 4x4 SD Crew Cab 8 ft. box 176 in. WB SRW	72	6	7/31/2025	Public Works
44	2019	Ford	F-350	XL 4x4 SD Crew Cab 8 ft. box 176 in. WB SRW	72	6	7/31/2025	Public Works
45	2019	Ford	F-250	XL 4x4 SD Super Cab 8 ft. box 164 in. WB SRW	72	6	7/18/2025	Public Works
46	2019	Ford	F-550 Chassis	XL 4x4 SD Regular Cab 169 in. WB DRW	60	0	1/6/2025	Public Works
47	2023	Ford	Transit-250 Cargo	Base Rear-Wheel Drive Medium Roof Van 148	60	45	10/11/2028	Recreation
48	2023	Ford	Transit-250 Cargo	Base Rear-Wheel Drive Medium Roof Van 148	60	45	10/11/2028	Recreation
49	2023	Chrysler	Pacifica	Touring L Front-Wheel Drive Passenger Van	60	44	9/5/2028	Recreation
50	2023	Chrysler	Pacifica	Touring L Front-Wheel Drive Passenger Van	60	44	9/5/2028	Recreation
51	2019	Chevrolet	Express 2500	LS Rear-Wheel Drive Passenger Van	72	8	9/6/2025	Recreation
52	2019	Ford	Transit-350	Base w/Sliding Pass-Side Cargo Door Medium	72	2	3/12/2025	Recreation
53	2024	Chevrolet	Trax	LT 4dr Front-Wheel Drive	60	48	1/16/2029	Senior Center
54	2024	Chevrolet	Trax	LS 4dr Front-Wheel Drive	60	45	10/25/2028	Senior Center
55	2024	Chevrolet	Trax	LS 4dr Front-Wheel Drive	60	46	11/17/2028	Senior Center
56	2019	Ford	Transit-150	XL w/Sliding Pass-Side Cargo Door Medium Ro	72	2	3/20/2025	Senior Center
57	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	48	1/4/2029	Tax Assessor
58	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	48	1/4/2029	Tax Assessor
59	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	49	2/6/2029	Tax Assessor
60	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/13/2028	Tax Assessor
61	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	49	2/6/2029	Zoning/Housing
62	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	49	2/6/2029	Zoning/Housing
63	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	45	10/25/2028	Zoning/Housing
64	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/14/2028	Zoning/Housing
65	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/14/2028	Zoning/Housing
66	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/14/2028	Zoning/Housing
67	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	45	10/25/2028	Zoning/Housing
68	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	47	12/13/2028	Zoning/Housing
69	2024	Chevrolet	Equinox	LS w/1LS 4dr All-Wheel Drive	60	45	10/25/2028	Zoning/Housing
70	2024	Ford	Explorer	Base 4dr 4x4	60	52	5/3/2029	
71	2024	Ford	Explorer	Base 4dr 4x4	60	52	5/3/2029	

ITEM NUMBER:

ITEM NAME: Father Sokolowski - St. John Kanty Church
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Community Development Amendment B-19-MW-34-0103 (CARES ACT FUNDING) Clifton Health Urgent Need to Food Distribution Program - CDBG - CV Funds Public Hearing

RECOMMENDATION:

SUMMARY:

A Public Hearing has been scheduled to hear any public comments regarding an amendment to transfer funds from the CDBG CARES FUNDING - Clifton Health Urgent Need to the Food Distribution Program. Currently, there are no requests for funds or services from the Clifton Health Urgent Need. However, we have received a request from the Power of One Food Distribution Program for funds to continue their food distribution program.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Amendment - Clifton Health Dept. Urgent Need - Food Distribution Program 2-18-2025	1/14/2025	Cover Memo

	Community Development				
	Amendment B-19-MW-34-0103 (CARES ACT FUNDING)				
	Clifton Health Urgent Need to Food Distribution Program - CDBG - CV Funds				
The Mayor and Municipal Council will conduct a public hearing on the amendment to the					
Community Development Block Grant Program herein on February 18, 2025 at 8:00 p.m.					
in the Municipal Council Chambers, Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013.					
The Council meeting will be streamed live on Clifton's website - www.Cliftonnj.org.					
Please visit Clifton's webite for updated to the Mayor and Municipal Council meeting.					
Any comments or concerns to this amendment can be sent to: Jhartmann@Cliftonnj.org;					
Dvillano@Cliftonnj.org or Clifton Mayor & Council, 900 Clifton Ave., Clifton, NJ 07013					
Budget No.	Activity	Current Balance		Transfer	New Balance
From:					
17-201-20-112-046	Yr. 45 CDBG-CV Clifton Health Urgent Need	$78,500.00		$50,000.00	$28,500
Transfer to:					
17-201-20-112-041	Yr. 45 CDBG-CV Food Distribution				
	Provides food & food supplies to the homebound and those affected	$0.00		$50,000.00	$50,000
	by COVID and the low/moderate income population affected by COVID.				
Gujarati:જો તમને આ દસ્તાવેજના ભાષાંતરની જરૂર હોય, તો કૃપા કરીને ઇમેઇલ દ્વારા CDબીજી ઓફિસનો સંપર્ક કરો: JHartmann@Cliftonnj.org					
Spanish:					
Si necesita la traducción de este documento, póngase en contacto con la oficina de CDBG por correo electrónico: JHartmann@Cliftonnj.org					
Polish:					
Jeśli potrzebujesz tłumaczenia tego dokumentu, skontaktuj się z biurem CDBG przez e-mail: JHartmann@Cliftonnj.org					
**********					
Please bill:	Clifton Community Development				
	Attn: Jill Hartmann				
	900 Clifton Avenue				
	Clifton, NJ 07013				
	973-470-5255				
	cell: 973-747-4423 (Donna Sidoti)				
	Advertise one time in Herald on January 7, 2025				
	Please provide affidavit of service.				
saved as: Amendment- Clifton Health Dept Urgent Need - Food Distribution Program 2-18-2025					

ITEM NUMBER:

ITEM NAME: Minutes of Executive Session of January 8, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of February 4, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Workshop	2/13/2025	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES FEBRUARY 4, 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; 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)

Entertainment License - La Bonita - Six Month Review

A Motion was made by Councilwoman Pino, seconded by Councilman Kolodziej and passed on roll call vote to approve entertainment license of La Bonita through June 31, 2025.

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

ACTION ITEMS

A-1 Chief Financial Officer Recommends Approving the Budget Appropriation Transfer - Resolution Appears on this Agenda for the City Council Approval (R056)
Approved: JK/CD

A-2 2024 Annual Debt Statement (ADS) for the City of Clifton
Approved: CD/JK

A-3 Authorization to Approve Award of Contract for Wild Geese Control Services for Department of Public Works for the City of Clifton (R057)
Approved: MS/AL

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)
Approved: AL/BG

A-5 Authorization to Approve Award of Contract for Community Health Improvement Plan to Strategic Health Advisors for Health Department (R059)
Approved: CD/AL

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)
Approved: CD/AL

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)
Approved: AL/DC

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)
Approved: JK/CD

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)
Approved: CD/JK

A-10 Authorization to Approve Pay to Play Law Updates as per LFN 2023-14
Approved: CD/JK

A-11 Authorization to Approve Rescinding Permit Parking on Larkspur Lane (O7972)
Approved: JK/AL

A-12 Authorization to Approve Salary Increase for Public Safety Telecommunicators (O7973)
Approved: CD/JK

A-13 Authorization to Approve Braven Health Medicare Insurance Plan (R065)
Approved: CD/JK

A-14 Authorization to Approve Appointing Members to Christmas Spirit/Holiday Committee
Approved: MS/RP

A-15 Authorization to Approve Appointment of Member to the Traffic Safety Council (R071)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Gibson and passed on roll call vote to appoint Joe Genchi as a Member of the Traffic Safety Council.

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

A-16 Authorization to Approve Appointment to the Clifton Arts Center & Sculpture Committee

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to appoint both applicants to the Clifton Arts Center & Sculpture Committee.

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

A-17 Authorization to Approve Request from CASA to Hold Event at City Hall on September 20, 2025
Approved: MS/CD

A-18 Authorization to Approve Renewal of Games of Skill Operators Licenses (R072)
Approved: MS/CD

A-19 Authorization to Approve New & Used Car Lot License - Harmony Motors, LLC (R073)
Approved: MS/CD

A-20 Authorization to Approve Renewal of Animal Shelter/Pound License - Clifton Animal Shelter (R074)
Approved: MS/CD

A-21 Authorization to Approve Renewal of Animal Shelter/Pound License - Homeless Animal Adoption League (R075)
Approved: MS/CD

A-22 Authorization to Approve Renewal of Florist License - Bartlett (R076)
Approved: MS/CD

A-23 Authorization to Approve Renewal of Pet Shop License - Absolutely Fish (R077)
Approved: MS/CD

A-24 Authorization to Approve New Limousine License - GMS Luxury Transportation, LLC (R078)
Approved: MS/CD

A-25 Authorization to Approve Renewal of Limousine License - 3L Transportation (R079)
Approved: MS/CD

A-26 Authorization to Approve Renewal of Helicopter License - PB Nutclif Master LLC (R080)
Approved: MS/CD

A-27 Authorization to Approve Appointment of Official Towers (R084)

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to appoint Nicolette and ECRB as official towers for the City of Clifton.

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Kolodziej and passed on roll call vote to appoint Telep Motors as an official tower for the City of Clifton

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

A Motion was by Councilwoman Sadrakula, seconded by Councilwoman Pino and passed on roll call vote to appoint Trimble Auto Body as an official tower for the City of Clifton.

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

A-29 Late - Authorization to Approve Displaying the Fanous on February 23 as well as Storing Same on City Hall Property
Approved: JK/CD

DISCUSSION ITEMS/NEW BUSINESS

D-1 Changing Form of Government (No documentation) CD

A discussion has took place regarding a potential ballot measure in Clifton, which would ask voters if they support conducting a charter study to explore changing the form of government.

D-2 Budget Meetings (No documentation) MS

Direction was given to Administration to set parameters, provide several realistic budget scenarios and suggest cost cutting measures. Budget meetings have been scheduled for February 24, 2025, at 6:30 pm, March 10, 2025, at 6:30 pm and March 24, 2025, at 6:30 pm.

COUNCIL MAIL

CM-1 Chief Financial Officer Response From the City Clerk's Assignment Sheet from the January 21, 2025, City Council Meeting

A conversation took place regarding certain trust accounts purpose and whether the list provided actually lists all the trust accounts.

CM-2 Letter of Resignation from Clifton Arts Center
CM-3 2025 Budget Meetings
CM-4 Labor Counsel Contract Analysis

A discussion was held regarding the increase in outside labor counsel fees. Concerns were raised about the higher costs observed since the engagement of the new outside counsel.

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 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
CON-9 Sanitary Sewer User Charge to Clifton Board of Education
CON-10 FMBA - Negotiations

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 February 4, 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 February 4, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of February 4, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Regular	2/11/2025	Cover Memo

CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES FEBRUARY 4, 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

Father Oleksii – Holy Ascension

PUBLIC HEARING

2025 NJDEP Green Acres

The Mayor opened the floor to the public.

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

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

APPROVAL OF MINUTES

A Motion was made by Councilwoman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to approve the Executive Session Minutes of January 8, 2025.

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

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 21, 2025, Regular Session of January 21, 2025, and Executive Session of January 21, 2025.

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

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.

COMMUNICATIONS MEETING MINUTES

C-7 Minutes of Reorganization and Regular Meetings of Bd. 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

SECOND READING ORDINANCES

A. Adoption of Ordinance 7964-25

B. Public Hearing on Ordinance 7964-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7964-25

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 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")

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

C. Adoption of Ordinance 7971-25

D. Public Hearing on Ordinance 7971-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7971-25

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 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)

(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 7972-25

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 Latona, seconded by Councilman D'Amato, and passed on roll call vote.

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)

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 18, 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.

B. Introduction of Ordinance 7973-25

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 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)

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 18, 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.

C. Introduction of Ordinance 7974-25

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 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)

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 18, 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.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Tom Whittles, CASA, announced a suicide awareness vigil being held in September of 2025 at City Hall titled "In Their Shoes". He thanked the City for supporting this endeavor.

Joyce Frommer, Friends of the Clifton Public Libraries, is seeking volunteers and donations.

Sal Torrisi, 36 McCosh Road, spoke about the expansion of Valley Regency with regard to the Planning Board extensions. He urged the council not to agree to the developer's agreement with Meridia.

Gerald Zecker, 55 McCosh Road, asked why residents were not notified of the developer agreement being put on the agenda. He said the public needs prior notification to these issues and asked council not to agree to the developer's agreement with Meridia.

Jim Daly, 179 Beverly Hill Road, shared his research regarding changing the municipal charter.

Kim Castellano, Mahar Ave., spoke about helping the homeless community and offering shelter at the warming center for those in need. She urged residents to report any individual in the need to the non-emergency police number.

Gary Perino, 491 Mt. Prospect Ave., extended kudos to Nat King for his excellent work managing the warming center. He spoke about the need to help the homeless. Mr. Perino urged administration to begin issuing summonses to short rentals, which are not permitted per the City's ordinance. He spoke about speeding on Mt. Prospect Ave.

Matt Ward, 1 Sewall Ave., expressed his disappointment on the behavior of council members at the last council meeting. He pointed out that there is a lack of unity on the dais. Mr. Ward spoke about placing a Charter Study referendum on the next ballot in November.

Bart Ciervo, Delawanna Ave., expressed his gratitude to Engine 4 for their incredible service; saving his life during an emergency. He pointed out that the Council seems to have trouble getting things done. He spoke about the need for a charter study to explore a change in our form of government to better serve our needs. He asked the status of the new dog park and reported that Dunney Park has become overwhelmed with dog waste.

Donna Popowich, 57 Dalewood Rd., expressed her strong support for our local library and the vital role it plays in our community. She mentioned that she was not informed of the recent open space committee meeting, despite being a member of the committee. She asked that the Christmas wreaths in the courtroom be taken down, as they no longer reflect the current season. She acknowledged Chewy the dog, along with his handler, Assistant Superintendent, Mark Gengaro, with a certificate for their exceptional work in the Clifton school system as an emotional support animal. She expressed displeasure regarding the upcoming July 4th Fireworks show being held on the 6th of July. She suggested booking the Fourth of July fireworks show early to assure the City celebrates our nation's independence on the appropriate day.

Matt Mullins, 42 Gould Terrace, expressed his gratitude to certain Councilmembers for their willingness to engage with him regarding his interest in getting involved in politics. He also criticized other members of the Council of being hypocritical, grandstanding and irresponsible. He expressed appreciation for the work of Pamela Fueshko with St. Peter's Haven, a local organization. He also voiced his concern about the lack of public notice regarding the renovation of the Valley Regency Hotel, and more broadly, expressed his displeasure with the way the City is being managed.

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

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Tom Whittles – Pleasure working with you.

Gerald Zecker and Sal Torrisi – Not sure you understand that the renovations at The Valley Regency have already been approved.

Kim Castellano – The County should create a County-wide warming center for those in need.

Gary Perino – Please report any homeless individuals to the City, so the Health Department can send someone to help. We are currently looking for illegal short-term rentals.
Mt. Prospect Ave. is being redesigned with bump outs which should ease any speeding.

Bart Ciervo, there is no plan for a new dog park but the dog park in Nash park is being redesigned. Mr. Villano will notify the Health Department on the excessive dog waste in Dunney Park.

Donna Popowich – Sorry for the oversight regarding notice of the Open Space Committee, the Sub-Committee of Committees must meet so these oversights do not continue to happen. Mr. Villano assured her that the Christmas wreaths in the courtroom will be taken down shortly.

COUNCIL PRIVILEGE

Councilman Gibson

Councilman Gibson expressed his commitment to attending the upcoming suicide awareness event. He congratulated Joyce Frommer on her appointment to the Friends of the Library. During the meeting, discussions were held regarding the Developer Agreement for Valley Regency and obtaining more information on the creating a charter study. Councilman Gibson inquired about the number of summonses issued on Mount Prospect Avenue due to speeding. In regard to the last Council meeting, he agreed with resident Matt Ward that it was not particularly productive and cited a growing lack of trust with Administration. Councilman Gibson urged resident, Matt Mullins, to continue staying engaged with city issues.

Councilwoman Sadrakula

Councilwoman Sadrakula asked to send a formal letter urging the County to create more warming centers to support residents during extreme weather conditions. She announced that three budget meetings have been scheduled. Councilwoman Sadrakula praised Matt Mullins for his intelligence

and his interest in getting involved in his community. She emphasized the urgent need for a street light replacement plan, as many areas remain too dark and pose safety concerns for residents. Councilwoman Sadrakula proposed eliminating parking on Underwood Street to alleviate truck traffic congestion near the Learning Studio daycare. She inquired about the timeline for the cleanup of debris in the Third River, following the approval that was granted for the project. Finally, she pointed out that parking issues on Pershing Road continue to be problematic, urging the council to take definitive action to address these concerns

Councilman Latona

Councilman Latona emphasized the need for increased warming centers to provide relief during extreme weather conditions. He voiced concerns regarding the placement of the over tonnage sign near The Learning Studio, suggesting that it is positioned too far up the road. By the time trucks see the sign, it is often too late to divert, prompting him to recommend relocating it for better visibility. Councilman Latona also expressed his full support for Tom Whittles' suicide awareness initiative. Furthermore, he underscored the Council's urgent need for answers regarding the Meridia Developer's agreement to ensure transparency and accountability. Councilman Latona voiced his support for creating a charter study. He also noted that the communications director is actively working on updating the City website.

Councilman Kolodziej

Councilman Kolodziej announced he would recuse himself from voting on the Meridia Developer agreement, citing his residency in the area as a potential conflict of interest. He provided an update on the recent Municipal Alliance Committee meeting.

Councilman Latona left the dais at 9:29 p.m.

Councilman Kolodziej suggested reviving Youth Day at City Hall, as it is an opportunity for local young residents to connect with their government. Additionally, he discussed the significant financial developments in the area, noting that the City of Hackensack secured a $32 million grant, albeit requiring an initial outlay of $42 million—a reminder of the challenges cities face when navigating grant systems. He highlighted that the Clifton Council did not pass any bonds last year, emphasizing the critical need for investment in the community.

Councilman Latona returned to the dais at 9:32p p.m.

Councilman Kolodziej pointed out that none of the past bond projects allocated funds for flood prevention, underscoring the need to prioritize infrastructure improvements.

Councilwoman Pino

Councilwoman Pino offered donations of baskets to anyone fundraising with a Tricky Tray. She praised the Health Department for their commendable work in supporting the community's well-being. Councilwoman Pino also announced that the Theatre League of Clifton is preparing for a production of "Girl's Night Out," encouraging attendance to support local arts. She expressed her gratitude to Jim Daly for providing valuable information related to the creation of a Charter Study and urged residents to sign up for her initiative, "Clifton Behind the Scenes," which offers a unique tour of City Hall. Councilwoman Pino recognized Joyce Frommer, President of the Friends of the Clifton Public Library, for her dedicated service. She concluded her remarks by celebrating Clifton High School student Angel Garcia, who recently achieved the milestone of receiving his pilot's license. Councilwoman Pino wished everyone a Happy Valentine's Day.

Councilman D'Amato

Councilman D'Amato asked for the status of clearing obstructions in the Third River. Additionally, he asked what the strategy and timeframe is to alleviate truck traffic on Pleasant Avenue near the Learning Studio daycare. Councilman D'Amato also provided a report on the recent Civil Rights Committee meeting, highlighting key discussions and initiatives regarding civil rights issues. He asked if Clifton was designated as a Sanctuary City and questioned if the local police would cooperate with Immigration and Customs Enforcement (ICE). Councilman D'Amato expressed his commitment to attending an upcoming suicide awareness event and took a moment to

commend Joyce Frommer for her outstanding work at the library. He also praised Jim Daly's excellent plan for a Charter study, which aims to promote greater resident involvement in local governance.

Mayor Grabowski

Mayor Grabowski commended the "Friends of the Clifton Public Library" for their excellent work. He addressed public speaker, Matt Mullins, regarding his reference to Roberts Rules of Order. Mayor Grabowski pointed out that Roberts Rules of Order is a guide, and it is only useful if it is followed. He announced that the Clifton Health Department will be honored at the Boys and Girls Club of Clifton's 2025 gala.

City Manager, Dominick Villano, announced that the Communications Manager is working with the IT Department on upgrading the City's website.

City Manager, Dominick Villano, discussed plans to ease truck traffic on Pleasant Avenue which will include moving signs to an area before the trucks try to turn, adding Truck Route signs and installing bollards.

City Manager, Dominick Villano, confirmed that the DEP approved the request to remove debris from the Third River. He pointed out that the next step is to get a quote for the equipment that will need to be rented and decide how much of the work can be done by the DPW and how much will have to be outsourced.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote, to table CON-5.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call to table Resolution R069-25

R069-25 Resolution Approving Developer Agreement Between the City of Clifton and Meridia Regency on Valley, Clifton LLC

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.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to approve Resolution R055-25.

R055-25 Resolution: Approve Claims List Resolution for the February 4, 2025, City Council Meeting

RESOLUTION
TO APPROVE
Claims to be paid at the meeting of February 4, 2025
All payments through February 4, 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
Revolving Loan Fund	$	-
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
Payroll Agency	$	-
Tax Title Lien Redemption	$	-
Affordable Housing	$	-
	$	-
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**	

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

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to appoint Nicolette Towing as an official Tower for the City of Clifton.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to appoint ECRB as an official tower of the City of Clifton.

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to appoint Telep Motors as an official tower for the City of Cllifton.

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to appoint Trimble Auto Body as an official tower for the City of Clifton.

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

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.

R056-25 Resolution - Budget Appropriation Transfer #2 Resolution - 2024 Municipal Budget

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

R057-25 Resolution Awarding Contract for Wild Geese Control Services 2025

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.

R058-25 Resolution Awarding Contract to W.E. Timmerman for One Elgin Model Pilican Street Sweeper off of Educational Services Commission of New Jersey (ESCNJ)

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.

R059-25 Resolution Awarding a Contract to Strategic Health Solutions, LLC for Community Health Improvement Plan for the 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.

R060-25 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)

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.

R061-25 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

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.

R062-25 Resolution Authorizing Fireworks to be Displayed on July 6, 2025 (Rain Date of July 7, 2025)

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.

R063-25 Resolution Authorizing Purchase and Installation of Security Cameras at Clifton Arts Center off Bergen County Cooperative Contract

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.

R064-25 Resolution Authorizing Professional Services Award to the Land Conservancy of New Jersey for Preparation of Open Space and Recreation Plan

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.

R065-25 Resolution Authorizing Braven Health to Provide a Medicare Group with Prescription Coverage (PPO) Plan for City of Clifton Retirees

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

R066-25 Resolution Authorizing Amendment to Rule 2 and 20 of the Rules of Order for Order of Business and Privilege of Floor to Councilmembers

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)

R067-25 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

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.

R068-25 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

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

R070-25 Resolution for Appointment to the Board of Recreation

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.

R071-25 Resolution for Appointment to the Traffic Safety Council

RESOLUTION FOR APPOINTMENT TO THE TRAFFIC SAFETY COUNCIL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Honam Ng to become a Member of the Traffic Safety Council;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Honam Ng is hereby appointed as a Member of the Traffic Safety Council for a three-year term commencing this day through December 31, 2027.

R072-25 Resolution Authorizing Games of Skill Operator 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:

Clif Tavern	605 Clifton Avenue
Emerald Corner	12 Oak Street
Italian American Family	282 Parker Avenue
Pub 46	1081 Route 46 East

R073-25 Resolution Authorizing New and Used Car Lot License - Harmony Motors, LLC

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.

R74-25 Resolution Authorizing Animal Shelter & Pound License Renewal - Clifton Animal Shelter

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.

R075-25 Resolution Authorizing Animal Shelter & Pound License Renewal - Homeless Animal Adoption

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.

R076-25 Resolution Authorizing Florist License Renewal – Bartlett

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.

R077-25 Resolution Authorizing Renewal of Pet Shop License - Absolutely Fish

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.

R078-25 Resolution Authorizing New Limousine License - GMS Luxury Transportation

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

R079-25 Resolution Authorizing Renewal of Limousine License - 3L Transportation

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

R080-25 Resolution Authorizing Renewal of Helicopter Landing License - PB Nutclif Master

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.

R081-25 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

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 resurfacing, bench installation, and the creation of an ADA walking path.

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.

R082-25 Resolution to Apply for Urban Parks Grant - Surgent Park

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 applications 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.

R083-25 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)

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.

R084-25 Resolution Appointing Official Towers for the City of Clifton Under Chapter 425, Article I of the Code of the City of Clifton

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: ECRB Towing, New Trimble Towing, Nicolette Towing and Telep Towing 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 ECRB Towing, New Trimble Towing, Nicolette Towing and Telep Towing 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.

R085-25 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 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
CON-9 Sanitary Sewer User Charge to Clifton Board of Education
CON-10 FMBA - Negotiations

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 February 4, 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.

LICENSES

L-1 Aura Lounge

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.

L-2 El Pilon Restaurant

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.

L-3 Hookah Engineer

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.

L-4 Food Universe Marketplace

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.

L-5 Crave Kitchen

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.

ADJOURNMENT

Upon a Motion made by Councilman Kolodziej, seconded by Councilman Latona, the meeting was adjourned at 10:46 p.m.

Respectfully Submitted,

_____
Nancy Ferrigno, City Clerk

_____
Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Juan Crespo, Regulatory Affairs, hired part time as Building Inspector, at $33.43 hourly, effective January 31, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Gabriel Crespo, Human Services, hired part time as Lead Inspector, at $23.00 hourly, effective January 31, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: William Frank, Public Safety, resigned from his position of Special Law Enforcement Officer effective February 4, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Minutes of Board of Health of 9/10/2024, 10/8/2024, 11/12/2024 &12/10/2024

RECOMMENDATION:

SUMMARY:

Advisory Board of Health meeting minutes for 9/10/2024, 10/8/2024, 11/12/2024 & 12/10/2024.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Environmental Commission Meeting of 9/11/24; 10/9/24; 11/13/24

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Hazardous Materials Control Board of 9/18/24; 10/16/24; 11/20/24; 12/18/24

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Minutes of Civil Rights Committee of January 27, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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:

SUMMARY:

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:

SUMMARY:

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:

SUMMARY:

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: O- 7975-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 4 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	2/7/2025	Cover Memo

7975-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS" (DELETES 4 HANDICAPPED SPACES)

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

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

58 Piaget Avenue	North, beginning at the west edge of the driveway extending 22 feet westerly therefrom
58 Ruth Avenue	West, beginning at the south edge of the driveway and extending 22 feet southerly therefrom
171 Sheridan Avenue	South, beginning at the west edge of the driveway and extending 22 feet westerly therefrom
34 Wiedemann Ave.	East, beginning at the southern point of the property line of 34 Wiedemann Avenue and extending 22 feet northerly therefrom

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

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

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7976-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	2/7/2025	Cover Memo

7976-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 6 RESTRICTED HANDICAPPED SPACES)

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

1. Whenever any words and phrases are used herein, the meanings respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey shall be deemed to apply to such words and phrases.

Section 439-38. **Handicapped parking on streets for private residences:**

In accordance with the provisions of N.J.S.A. 39:4-197.6, the following on-street locations in front of private residences occupied by a handicapped person if a windshield placard or wheelchair symbol license plates have been issued for a vehicle owned by the handicapped person, or by another occupant of the residence who is a member of the immediate family of the handicapped person, by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-204 et seq., provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic, are designated as handicapped parking spaces for the exclusive use by the person issued the New Jersey license plate shown below. No other person shall be permitted to park in these spaces.

A. Application shall be made to the Police Department for such restricted handicapped parking space, and the applicant shall pay a one-time administrative fee of $150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
284 Burgess Place	North side, beginning at the western property edge, extending 22 feet east therefrom	P2882249
155 Christie Avenue	South side, beginning at the western property line, extending 22 feet east therefrom	P2968243
58 Piaget Avenue	North side, beginning at the west edge of the driveway and extending 22 feet westerly therefrom	P2784138
58 Ruth Avenue	West side, beginning at the south edge of the driveway and extending 22 feet southerly therefrom	P2784138
171 Sheridan Avenue	South side, beginning at the west edge of the driveway and extending 22 feet westerly therefrom	P2715049
75 Van Riper Avenue (Space on Schoomaker Pl)	West side, beginning at a point 25 feet south of crosswalk, extending 22 feet south from that point	P2882092

2. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7977-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Deletes 6 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	2/7/2025	Cover Memo

7977-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (DELETES 6 RESTRICTED HANDICAPPED SPACES)

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following locations:

89 Clifton Avenue (Space on Arthur St.)	East side, beginning at a point 67 feet south of the southerly curbline of Clifton Avenue and extending 22 feet southerly therefrom	HV5890
66 Harrison Place	West side, beginning at the driveway edge and extending 22 feet northerly therefrom	2052742
18 Milosh Street	West side, beginning at the northern driveway line of 14 Milosh Street, extending 22 feet north therefrom	P#2753240
20 Nettie Place	West side, beginning at the driveway edge and extending 22 feet northerly therefrom	1838096
11 Thornton Place	West side, beginning at the northern edge of the walkway, extending 22 feet north therefrom	P#2693802
40 Van Riper Avenue	North side, beginning 25 feet west of the extending curbline of Fleisher place and extending 22 feet westerly therefrom	2162707

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

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

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7978-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	2/7/2025	Cover Memo

7978-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES" (AMENDS HANDICAPPED PARKING PLACARD NUMBER)

BE IT ORDAINED, by the Municipal Council of the City of Clifton, that the following handicapped parking placard numbers have been changed as follows:

Name of Street	Location	Initial Permit Number	New Number
184-286 Ackerman Ave. *(No change)*	*No change*	P#2371472	P2898399
28 East 7th Street *(No change)*	*No change*	P#2419075	P2989893
75 East 9th Street *(No change)*	*No change*	1511563	P2945598
49 Van Riper Avenue *(No change)*	*No change*	1940026	P2883586
59 Yereance Avenue *(No change)*	*No change*	1963971	P2921119

1. The Chief of Police is hereby directed to have the proper signs calling attention to the provisions of this ordinance erected or placed upon said streets at said locations.

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

Adopted:_____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 086-25

ITEM NAME: Resolution: Approve Claims List Resolution for the February 18, 2025, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on February 18, 2025.
If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Claims List	2/14/2025	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of February 18th, 2025
Meeting of February 18th, 2025

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

Current Fund	$	21,655,720.24
Grant Fund	$	448,782.91
General Capital Fund	$	56,465.09
Sewer Utility -Operating	$	125,994.99
Sewer Utility-Capital	$	11,690.00
Developers Escrow	$	34,341.72
Dog Trust	$	1,357.00
Police Extra Duty	$	53,770.00
Trust Other	$	159,690.11
Section 8 Public Housing	$	231,143.78
Affordable Housing	$	-
Community Development	$	10,108.00
Tax Title Lien Redemption	$	-
Self Insurance	$	1,621,719.64
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	98,922.48
General Liability Trust	$	30,995.05
Workers Compensation Trust	$	33,147.36
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	$	**24,573,848.37**

ADOPTED _____

ATTEST_____
Nancy Ferrigno, City Clerk

Report Printed 2025-02-14 09:50:12 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 02/18/2025 For bills from 02/05/2025 to 02/18/2025

	Vendor	Description		Account	PO Payment	Check Total
		CDBG				
	4149 - ENVELOPES & PRINTED PRODUCTS, INC.	PO 57458	CDBG Envelopes		185.00	
	17-201-20-117-400 Year 50 Planning & Programming Admin			185.00		185.00
	147 - HARTMANN, JILL, PP, AICP	PO 59328	R451-24 FEBRUARY 2025 PROFESSIONAL SVS C		7,916.00	
	17-201-20-117-400 Year 50 Planning & Programming Admin			7,916.00		7,916.00
	527 - KOTULAK & COMPANY, PC	PO 58870	BLANKET PURCHASE ORDER CDBG ACCOUNTING S		2,007.00	
	17-201-20-117-400 Year 50 Planning & Programming Admin			2,007.00		2,007.00
		CLAIMS FUND				
ACH	720 - ACRISURE, LLC	PO 59294	Suroty Bond - Tax Collector		2,650.00	
	27-201-20-300-000 General Liability Insurance			2,650.00		2,650.00
ACH	4283 - ACTION FIRE APPARATUS COMPANY, INC.	PO 58550	HEALTH: HAZMAT EQUIPMENT		5,380.00	
	01-203-42-490-200 (2024) Interlocal Service - Haz Mat			5,380.00		5,380.00
	7212 - ADAMS,LATTIBOURDERE,CROOT & HERMAN, LLC	PO 59131	R283-24-Special Prosecutor for Disciplin		2,830.50	
	01-203-20-105-200 (2024) Personnel - Expenses			2,830.50		2,830.50
	533 - ADVANCED FURNACE & AIR DUCT CLEANIN	PO 58792	R483-24 - DPW - FACILITIES HVAC AIR DUCT		7,235.56	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			7,235.56		7,235.56
	533 - ADVANCED FURNACE & AIR DUCT CLEANIN	PO 58969	R483-24 - DPW - FACILITIES HVAC AIR DUCT		8,627.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			8,627.10		8,627.10
	343 - AGL WELDING SUPPLY CO., INC.	PO 59059	DPW - FACILITIES WELDING SUPPLIES IN SHO		240.52	
	01-201-26-290-200 Building Department (DPW) - Expenses			240.52		
		PO 59297	DPW - FACILITIES WELDING SUPPLIES IN SHO		251.39	
	01-201-26-290-200 Building Department (DPW) - Expenses			251.39		491.91
	4294 - AIRGAS USA, LLC	PO 59157	FIRE: Medical Oxygen Cylinders		151.83	
	01-201-25-265-200 Fire Department - Expenses			151.83		
		PO 59204	FIRE: Medical Oxygen Cylinders		101.09	
	01-201-25-265-200 Fire Department - Expenses			101.09		
		PO 59216	FIRE: Medical Oxygen Cylinders		797.71	
	01-201-25-265-200 Fire Department - Expenses			797.71		1,050.63

	6279 - Alpin Haus of Oak Ridge, NJ	PO 58592	Emergency PO for the Repair Diagnostics		4,377.94	
	01-203-25-252-200 (2024) Office Emergency Management - Expenses			500.00		
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			3,877.94		4,377.94
	6911 - AMS3 CORPORATION	PO 59030	POLICE DEPT. - NAME PLATES FOR JUVENILE		103.95	
	01-201-25-240-200 Police Department - Expenses			103.95		103.95
	1610 - ASSOCIATION OF NEW JERSEY RECYCLERS	PO 58203	DPW - CLEAN COMM. 2025 NJ SUSTAINABILIT		385.00	
	02-213-40-706-000 Public Works Grant Expenditures			385.00		385.00
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 57565	DPW-FLEET REPAIR PARTS FOR CITY TRUCKS		4,746.37	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			4,746.37		4,746.37
ACH	6663 - AT NORTHERN NEW JERSEY LLC	PO 58489	DPW-FLEET REPAIR PARTS FOR SALT/RECYCLIN		4,340.58	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			4,340.58		4,340.58
	6707 - ATLANTIC COAST RECYCLING, LLC	PO 59295	R168-24 - DPW - NOVEMBER 2024 RECYCLING		1,249.54	
	01-203-32-465-200 (2024) Sanitation - Contractual - Expenses			1,249.54		1,249.54
ACH	2452 - ATLANTIC UNIFORM CO.	PO 57745	R458-23- 2024 BULLETPROOF VESTS F. MARTI		2,602.40	
	01-203-25-240-200 (2024) Police Department - Expenses			2,602.40		2,602.40
ACH	6859 - BARBARA SAAD	PO 59270	Court: Arabic Interpreting Services		150.00	
	01-201-43-490-200 Municipal Court - Expenses			150.00		150.00
	2185 - BELL'S SECURITY SALES, INC.	PO 59063	DPW - FACILITES NEW LOCKS FRONT, SIDE &		1,471.18	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,471.18		
		PO 59184	DPW - FACILITES COURT ROOM DOOR CYLINDER		830.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			830.00		2,301.18
ACH	114 - BENECARD SERVICES, INC.	PO 59326	R594-23 - February 2025 Prescription		556,265.96	
	21-201-20-100-000 Employee Group Health			556,265.96		556,265.96
	5920 - BIRDS BEWARE, INC.	PO 59358	R057-25 -GEESE CONTROL SERVICES FOR CITY		1,580.00	
	01-201-28-375-200 Maintenance of Parks - Expenses			1,580.00		1,580.00
	117 - BRUNO ASSOCIATES, INC.	PO 59171	R093-24 - Grant Consultant January 2025		4,166.66	
	01-201-20-100-200 City Manager - Expenses			4,166.66		4,166.66
ACH	2307 - BUY WISE AUTO PARTS	PO 58190	DPW-FLEET REPAIR PARTS		2,579.12	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			2,579.12		2,579.12
ACH	2307 - BUY WISE AUTO PARTS	PO 58988	DPW-FLEET REPAIR PARTS		327.27	
	01-201-26-315-200 Vehicle Maintenance - Expenses			327.27		327.27

ACH	6009 - CABLEVISION LIGHTPATH, INC.	PO 58943	R423-22-MIS Dept. Blanket PO 2025 - Recr			2,806.66	
	01-201-31-440-200 Telephone				2,806.66		2,806.66
ACH	6009 - CABLEVISION LIGHTPATH, INC.	PO 59334	2/1/25 - 2/28/25 - Light path Internat s			2,806.66	
	01-201-31-440-200 Telephone				2,806.66		2,806.66
	401 - CABLEVISION SYSTEMS CORP	PO 59277	02/01- 02/28/25 - Cable Service for NFIR			75.94	
	01-201-31-440-200 Telephone				75.94		75.94
	401 - CABLEVISION SYSTEMS CORP	PO 59320	2/1/25 - 2/28/25 - Clifton Account: 0787			207.24	
	01-201-31-440-200 Telephone				207.24		207.24
	401 - CABLEVISION SYSTEMS CORP	PO 59321	02/1/25 - 2/28/25 - DPW account: 07870-4			96.36	
	01-201-31-440-200 Telephone				96.36		96.36
	401 - CABLEVISION SYSTEMS CORP	PO 59322	2/1/25 - 2/28/25 - CPD account: 07870-48			178.73	
	01-201-31-440-200 Telephone				178.73		178.73
ACH	119 - CAMPBELL FOUNDRY COMPANY	PO 58812	DPW - SEWER BASINS & CATCH BASINS & GRAT			2,159.76	
	07-201-26-291-200 Sewer / Storm Systems - Expenses				2,159.76		2,159.76
	7085 - Canon Financial Services Inc	PO 59155	R013 -24 - COPIERS JAN 1,2025 - DEC 31,			2,577.45	
	01-201-20-130-200 Financial Administration - Expense				2,577.45		2,577.45
	7385 - CANON U.S.A INC.	PO 59189	R013-24 - Canon Managed Print Services -			2,750.86	
	01-201-20-130-200 Financial Administration - Expense				2,750.86		2,750.86
	6522 - CARL ANTHONY EQUIPMENT REPAIR COMPANY, I	PO 59178	Engineering: Service Call - Repair of P			1,772.00	
	01-201-20-165-200 Engineering Services - Expenses				200.00		
	01-201-20-165-200 Engineering Services - Expenses				1,572.00		1,772.00
ACH	2456 - CHENOSA SYSTEMS CORP.	PO 59237	R142-23 POLICE DEPT: PRO PHOENIC MAINT &			82,473.96	
	01-201-25-240-200 Police Department - Expenses				82,473.96		82,473.96
	7345 - Clemente Enterprises, LLC	PO 59110	Tax Lien Redemption B# 67.05 L# 1.02			1,629.99	
		PO 59110	Tax Lien Redemption B# 67.05 L# 1.02		1,629.99	600.00	
		PO 59113	Tax Lien Redemption B# 71.02 L# 17		600.00	600.00	
		PO 59113	Tax Lien Redemption B# 71.02 L# 17		600.00	1,360.35	
		PO 59117	Tax Lien Redemption B# 84.01 L# 1.03		1,360.35	572.38	
		PO 59117	Tax Lien Redemption B# 84.01 L# 1.03		572.38	200.00	
					200.00		4,962.72

	918 - CLIFTON, CITY OF - Petty Cash	PO 59366	2025 Petty Cash Fund - Recreation	200.00	200.00	200.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 59208	Traffic Related Duties - Passaic Ave/All		980.00	
	08-215-55-959-300 Emergency Repairs			980.00		980.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 59214	Traffic Related Duties - Passaic Ave/All		315.00	
	08-215-55-959-300 Emergency Repairs			315.00		315.00
ACH	1026 - CLIFTON, CITY OF - POLICE	PO 59308	Traffic Related Duties - Passaic Ave/All		10,395.00	
	08-215-55-959-300 Emergency Repairs			10,395.00		10,395.00
	1856 - CONCEPT PRINTING, INC.	PO 58757	Bldg Dept: Item #62 UCC FORM F-223 (Plum		275.00	
	01-203-22-195-200 (2024) Construction Code - Expenses			275.00		
		PO 59179	Bldg Dept - Inspection Stickers		1,150.00	
	01-201-22-195-200 Construction Code - Expenses			1,150.00		1,425.00
ACH	7127 - CROWN AWARDS	PO 59307	RECREATION: Trophies for Bunny Bash		84.97	
	15-286-56-005-000 Recreation Trust Accounts			84.97		84.97
ACH	160 - D & F AUTOMOTIVE	PO 58987	DPW-FLEET REPAIR PARTS		245.54	
	01-201-26-315-200 Vehicle Maintenance - Expenses			245.54		245.54
ACH	752 - DAVID WEBER OIL COMPANY	PO 58065	DPW-FLEET LUBRICANTS		5,776.64	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			5,776.64		5,776.64
	5805 - DAVID ZUIDEMA, INC	PO 59152	HEALTH: CODE BLUE WARMING CENTER		365.00	
	01-201-27-331-200 Human Services - Expenses			365.00		365.00
ACH	462 - ECONOMY PAPER & RESTAURANT SUPPLY	PO 58589	Recreation: Program Supplies		183.36	
	01-203-27-370-200 (2024) Public Playgrounds and Rec - Expenses			183.36		183.36
ACH	133 - EMSL ANALYTICAL, INC.	PO 59253	R012-24- HEALTH: LEAD DWELLING INSPECTIO		692.96	
	15-286-56-028-000 Lead-Based Paint Inspections			692.96		692.96
ACH	133 - EMSL ANALYTICAL, INC.	PO 59255	R012-24- HEALTH: LEAD DWELLING INSPECTIO		164.70	
	02-213-40-702-000 Health Department Grant Expenditures			164.70		164.70
ACH	5279 - ENTERPRISE FM TRUST	PO 59327	R38-23 - February 2025 Fleet Maintenance		41,131.86	
	01-201-31-458-200 Purchase/Lease Autos			37,838.84		
	01-201-22-195-200 Construction Code - Expenses			3,293.02		
		PO 59327	R38-23 - February 2025 Fleet Maintenance		560.12	
				560.12		41,691.98
	4081 - EQUIPTECH, LLC	PO 52671	DPW - FLEET REPAIRS TO CHIPPER 126		13,032.56	
				13,032.56		
		PO 58980	DPW-FLEET BATTERY FOR CHIPPER 126		494.76	

	01-201-26-315-200 Vehicle Maintenance - Expenses			494.76		13,527.32
	5576 - ESSEX COUNTY RECOVERY BUREAU	PO 59248	POLICE DEPT. - TOWING FEES FOR 2025		75.00	
	01-201-25-240-200 Police Department - Expenses			75.00		
		PO 59350	DPW - FLEET EMERGENCY TOW FOR DPW 14		500.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			500.00		575.00
ACH	7352 - Ethan & The Bean a New Jersey Nonprofit	PO 59041	HEALTH: HEALTH EDUCATION PROGRAM 12/17/2		79.99	
	01-203-27-331-200 (2024) Human Services - Expenses			79.99		79.99
	848 - FAIRFIELD MAINTENANCE, INC.	PO 58687	DPW-FACILITIES- UST A&B OPERATOR & MONTH		2,662.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			2,662.10		
		PO 58689	DPW-FACILITIES- UST A&B OPERATOR & MONTH		2,662.10	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			2,662.10		
		PO 59313	DPW - FACILITIES REPLACEMENT OF FAULTY H		834.45	
	01-201-26-290-200 Building Department (DPW) - Expenses			834.45		6,158.65
	1191 - FBI - LEEDA INC.	PO 59250	POLICE DEPT - 2025 FBI-LEEDA SLI COURS		795.00	
	01-201-25-240-200 Police Department - Expenses			795.00		795.00
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY	PO 58596	DPW: Supplies for Tax Office Entry		73.50	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			73.50		73.50
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC	PO 59316	R456-23 - Court: Spanish Interpreting S		4,200.00	
	01-201-43-490-200 Municipal Court - Expenses			4,200.00		4,200.00
	6731 - FIG 20 LLC	PO 59206	Tax Lien Redemption B# 16.11 L# 23		600.00	
				600.00		
		PO 59206	Tax Lien Redemption B# 16.11 L# 23		1,529.74	
				1,529.74		2,129.74
ACH	136 - FOLEY, INC.	PO 58013	DPW-FLEET SERVICE, REPAIR,DIAGNOSTICS FO		7,236.65	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			7,236.65		7,236.65
	6304 - FRIEND & WENZEL LLC	PO 59314	PROFESSIONAL SERVICES AS COUNSEL SECRETA		1,200.00	
	01-201-21-180-200 Zoning and Planning - Expenses			1,200.00		1,200.00
	332 - GANN LAW BOOKS, INC.	PO 58835	Law Dept. - Subscription Renewal		225.00	
	01-201-20-155-200 Legal Service - Expenses			225.00		225.00
	2156 - GARFIELD LUMBER & MILLWORK, INC.	PO 59238	RECREATION: Supplies for Zelenka Field H		235.08	
	04-215-55-954-700 Recreation Improvements 7311-16			235.08		235.08
	6743 - GIAMPAOLO & ASSOCIATES	PO 59019	1099's 2024		2,150.40	
	16-289-56-081-000 Section 8 Spending Reserves			2,150.40		2,150.40
	6242 - GLIA Group LLC	PO 59108	Tax Lien Redemption B# 8.10 L# 23		4,270.92	

			PO 59108	Tax Lien Redemption B# 8.10 L# 23	4,270.92	1,900.00	
					1,900.00		6,170.92
ACH	4995 - GLOBAL INDUSTRIAL		PO 59145	RECREATION: Supplies for CRC		108.39	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			108.39		108.39
ACH	3723 - GLOBAL PAYMENTS DIRECT INC		PO 59219	Court: Credit Card Fees for Payments at		1,825.83	
	01-203-43-490-200	(2024) Municipal Court - Expenses			1,825.83		1,825.83
ACH	3723 - GLOBAL PAYMENTS DIRECT INC		PO 59362	Court: Credit Card Processing Fees for		1,792.94	
	01-201-43-490-200	Municipal Court - Expenses			1,792.94		1,792.94
	2839 - Government Finance Officers Assoc.		PO 58389	119th Annual Conference Registration		525.00	
	01-203-20-130-200	(2024) Financial Administration - Expense			525.00		525.00
ACH	183 - GRAINGER		PO 58798	FIRE: R280-24 Ice Machine Supplies - St		2,049.96	
	01-201-25-265-200	Fire Department - Expenses			2,049.96		2,049.96
ACH	183 - GRAINGER		PO 58863	R280-24-DPW - FACILITIES HAND DRYERS FOR		1,290.82	
	01-201-26-290-200	Building Department (DPW) - Expenses			1,290.82		1,290.82
ACH	183 - GRAINGER		PO 58972	R280-24-DPW-Parks & Grounds -for snowsto		1,521.03	
					1,521.03		1,521.03
ACH	183 - GRAINGER		PO 59061	R280-24 - DPW - Recycling -SAFETY SUPPLI		1,545.97	
	01-201-26-305-200	Recycling - Expenses			1,545.97		1,545.97
ACH	183 - GRAINGER		PO 59146	R280-24-RECREATION: Supplies for Anzaldi		433.35	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			433.35		433.35
ACH	183 - GRAINGER		PO 59211	R280-24-FIRE: Filters for Fire HQ Air Pu		305.42	
	01-201-25-265-200	Fire Department - Expenses			305.42		305.42
ACH	183 - GRAINGER		PO 59282	R280-24-RECREATION: Supplies for Zelenka		34.26	
	04-215-55-954-700	Recreation Improvements 7311-16			34.26		34.26
ACH	6511 - GRAVIANO & GILLIS ARCHITECTS & PLANNERS		PO 59174	Planning Review #1538, #1536, #1533		4,125.00	
	12-286-56-851-000	Developer Escrows			1,320.00		
	12-286-56-851-000	Developer Escrows			1,320.00		
	12-286-56-851-000	Developer Escrows			1,485.00		4,125.00
	4522 - HANNUM'S MT. HOLLY SALES, INC.		PO 57018	DPW-FLEET REPAIR PARTS FOR P.D. MOTORCYC		55.98	
	01-203-26-315-200	(2024) Vehicle Maintenance - Expenses			55.98		55.98
	6937 - HEALTHIER NEW JERSEY INSURANCE COMP		PO 59274	R065-25-Braven Health - 2025 Blanket Rat		13,095.68	

	21-201-20-100-000 Employee Group Health			13,095.68		13,095.68
	5223 - HENDRICKS APPRAISAL COMPANY, LLC.	PO 59288	R596-24-Hendricks Appraisal Company LLC		1,250.00	
	01-201-20-145-200 Tax Assessor - Expenses			1,250.00		1,250.00
	7313 - HOLMAN FRENIA ALLISON PC	PO 59332	January 2025 - Forensic Audit Work		5,060.00	
	01-203-20-135-200 (2024) Auditing Expense			5,060.00		5,060.00
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF	PO 59279	R596-23 February 2025 Dental Insurance P		30,659.13	
	21-201-20-100-000 Employee Group Health			30,659.13		30,659.13
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF	PO 59392	R 595-23 - Dec 2024 Medical Administrati		330,029.30	
	21-201-20-100-000 Employee Group Health			39,822.80		
	21-201-20-100-000 Employee Group Health			290,206.50		330,029.30
ACH	6427 - HR Management, LLC	PO 59218	07661 - 21 - LEASE - 207 PARKER AVENUE -		5,779.16	
	01-201-27-330-200 Health and Welfare - Expenses			5,779.16		5,779.16
	519 - ICC GENERAL CODE LLC	PO 59105	Clerk's Office - Municipal Clerk Book		175.00	
	01-201-20-120-200 City Clerk - Expenses			175.00		175.00
	7376 - J.J. Pierson	PO 59165	Legal Services		2,500.00	
	01-203-20-105-200 (2024) Personnel - Expenses			2,500.00		2,500.00
	7378 - JAN KOSZELA	PO 59154	Tax overpayment refund - B 36.04 L 51		7,147.02	
	01-205-55-000-001 TAX OVERPAYMENTS			7,147.02		7,147.02
ACH	465 - JEN ELECTRIC, INC.	PO 59217	R258-23 - POLICE DEPT. - 2024/2025 EMERG		687.00	
	01-203-25-240-200 (2024) Police Department - Expenses			687.00		687.00
ACH	465 - JEN ELECTRIC, INC.	PO 59273	Accident		10,844.25	
	27-201-20-600-000 Repairs			10,844.25		10,844.25
ACH	465 - JEN ELECTRIC, INC.	PO 59365	R258-23 - POLICE DEPT. - 2024/2025 EMERG		1,383.33	
	01-203-25-240-200 (2024) Police Department - Expenses			1,383.33		1,383.33
	3612 - JOHN GARCIA CONSTRUCTION CO.	PO 59361	R304-24 -Cert #2 - Sanitary Sewer Improv		340,245.22	
	02-213-40-724-500 Infrastructure			340,245.22		340,245.22
ACH	5316 - KELLIE M. REYES	PO 59318	Court: DWI Special Session / Acting Pro		250.00	
	02-213-40-703-000 Municipal Court Grant Expenditures			250.00		250.00
ACH	7268 - KEYBOARD CONSULTANTS, INC.	PO 59018	CableTV: Studio equipment replacement		325.00	
	01-201-20-141-200 Cable Television - Expenses			325.00		325.00

ACH	5042 - KNOWLEDGE CAPITAL ALLIANCE, INC.	PO 59143	HEALTH: 2025 VMSG DASHBOARD PERFORMANCE		1,000.00	
	01-201-27-330-200 Health and Welfare - Expenses			1,000.00		1,000.00
ACH	1340 - KUIKEN BROTHERS CO., INC.	PO 56728	DPW - FACILITIES - CEILING TILES FOR POS		574.14	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			574.14		574.14
ACH	260 - LAURA A. CARUCCI	PO 59312	Court Reporting Sevices 2025		275.00	
	01-201-21-180-200 Zoning and Planning - Expenses			275.00		275.00
	866 - LAW OFFICES OF GINA MENDOLA LONGARE	PO 59130	R382-24-LEGAL COUNSEL TO HANDLE INDEPEND		4,076.20	
	01-203-20-105-200 (2024) Personnel - Expenses			4,076.20		4,076.20
	990 - LEISERV, INC	PO 59036	RECREATION: Special Olympics Bowling Pra		204.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			204.00		204.00
ACH	3494 - M. MORA CONSULTING SERVICES, LLC.	PO 59296	HEALTH: RETAIL FOOD INSPECTIONS		481.25	
	01-201-27-330-200 Health and Welfare - Expenses			481.25		481.25
	6807 - MANAGEMENT COMPUTER SERVICES INC.	PO 59329	December 2024 & January 2025 PHA-Web PIC		150.00	
	16-289-56-081-000 Section 8 Spending Reserves			150.00		150.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 58926	DPW - FACILITIES - 12 MONTH PEST CONTROL		50.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			50.00		50.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 59021	DPW - FACILITES PEST MANAGEMENT RECYCLIN		250.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			250.00		250.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 59280	HEALTH: MARRONE PEST CONTROL MONTHLY SER		50.00	
	01-201-27-330-200 Health and Welfare - Expenses			50.00		50.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 59281	HEALTH: MARRONE PEST CONTROL MONTHLY SER		50.00	
	01-201-27-330-200 Health and Welfare - Expenses			50.00		50.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 59302	DPW - FACILITIES ADDITIONAL RODENT CONTR		153.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			153.00		153.00
	150 - MATTHEW BENDER & CO., INC.	PO 59166	Law Dept. - Subscription		79.00	
	01-201-20-155-200 Legal Service - Expenses			79.00		79.00
	4972 - MCKIRDY, RISKIN, OLSON & DELLAPELLE	PO 59153	Docket # 007402-2024 Tax Appeal Overpayn		7,152.88	
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			7,152.88		7,152.88
	924 - MICROSYSTEMS-NJ.COM, LLC	PO 59164	Microsystems MOD4 Software Maintenance &		13,300.00	
	01-201-20-145-200 Tax Assessor - Expenses			13,300.00		13,300.00

ACH	226 - MLEKICKI MARIOLA	PO 59317	Court: Polish Interpreting Services		200.00	
	01-203-43-490-200 (2024) Municipal Court - Expenses			200.00		200.00
ACH	487 - MODERN GROUP LTD	PO 58400	DPW-FLEET REPAIR PARTS FOR BANDIT CHIPPE		3,780.21	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			3,780.21		3,780.21
ACH	3560 - MORTON SALT, INC.	PO 59205	R556-24 - Road Salt -2025		33,417.94	
				33,417.94		33,417.94
ACH	3560 - MORTON SALT, INC.	PO 59363	R556-24 - Road Salt -2025		33,330.44	
				33,330.44		33,330.44
ACH	3560 - MORTON SALT, INC.	PO 59364	R556-24 - Road Salt -2025		32,134.78	
				32,134.78		32,134.78
	6365 - MOUNTAINSIDE MEDICAL GROUP	PO 59156	R109-24-Professional Medical Services		1,500.00	
	01-201-20-105-200 Personnel - Expenses			1,500.00		1,500.00
	6521 - NADEJA ANTOINE	PO 59272	Court: Haitian/Creole Interpreting Serv		320.00	
	01-201-43-490-200 Municipal Court - Expenses			320.00		320.00
	272 - NATIONAL FUEL OIL INC	PO 59100	R586-23 - DPW - DIESEL FUEL		23,181.68	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			23,181.68		23,181.68
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 57769	R306-24-POLICE DEPT. - 2024 REPLACMENT S		366.96	
	01-203-25-240-200 (2024) Police Department - Expenses			366.96		
		PO 59029	R306-24 POLICE DEPT. - 2025 PURCHASE OF		56.67	
	01-201-25-240-200 Police Department - Expenses			56.67		
		PO 59064	R306-24 POLICE DEPT. - PURCHASE OF HANDI		87.80	
	01-203-25-240-200 (2024) Police Department - Expenses			87.80		
		PO 59234	R306-24-POLICE DEPT. - PURCHASE OF HANDI		61.46	
	01-203-25-240-200 (2024) Police Department - Expenses			61.46		572.89
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 59168	Developers Escrow Projects		9,744.25	
	12-286-56-851-000 Developer Escrows			380.00		
	12-286-56-851-000 Developer Escrows			669.50		
	12-286-56-851-000 Developer Escrows			1,255.00		
	12-286-56-851-000 Developer Escrows			99.50		
	12-286-56-851-000 Developer Escrows			199.00		
	12-286-56-851-000 Developer Escrows			99.50		
	12-286-56-851-000 Developer Escrows			868.50		
	12-286-56-851-000 Developer Escrows			380.00		
	12-286-56-851-000 Developer Escrows			2,550.25		
	12-286-56-851-000 Developer Escrows			769.00		
	12-286-56-851-000 Developer Escrows			484.00		
	12-286-56-851-000 Developer Escrows			1,990.00		9,744.25
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 59172	Developers Escrow Projects		18,247.47	
	12-286-56-851-000 Developer Escrows			10,178.57		
	12-286-56-851-000 Developer Escrows			715.20		

	12-286-56-851-000 Developer Escrows			398.00		
	12-286-56-851-000 Developer Escrows			4,180.32		
	12-286-56-851-000 Developer Escrows			2,775.38		18,247.47
ACH	215 - NEGLIA ENGINEERING ASSOCIATES	PO 59275	Developers Escrow		2,225.00	
	12-286-56-851-000 Developer Escrows			891.00		
	12-286-56-851-000 Developer Escrows			1,334.00		2,225.00
	1381 - NEW JERSEY - DEPT. OF TREASURY	PO 59185	DPW - FACILITIES - AIR QUALITY PERMITTIN		1,090.00	
	01-201-26-290-200 Building Department (DPW) - Expenses			1,090.00		1,090.00
ACH	2293 - NEW JERSEY RECREATION & PARKS ASSOC	PO 59141	RECREATION: NJRPA Conference		130.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			130.00		130.00
ACH	2293 - NEW JERSEY RECREATION & PARKS ASSOC	PO 59233	RECREATION: NJRPA Conference		25.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			25.00		25.00
	847 - NEW JERSEY SHADE TREE FEDERATION	PO 59150	DPW - SHADE TREES MUNICIPAL 2025 MEMBERS		350.00	
	01-201-28-300-200 Shade Tree - Expenses			350.00		350.00
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPA	PO 59182	Budget and FAST Update		45.00	
	01-201-20-130-200 Financial Administration - Expense			45.00		45.00
	3559 - NEW TRIMBLE AUTO BODY	PO 59276	POLICE: DOI 1-25-2025 PHD-0812-25 - File		1,000.00	
	27-201-20-500-000 Deductables			1,000.00		1,000.00
ACH	6953 - NIELSEN OF MORRISTOWN INC	PO 58191	DPW-FLEET REPAIR PARTS FOR PD		8,841.52	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			8,841.52		8,841.52
	832 - NORTH JERSEY COURT ADMINISTRATOR'S	PO 59183	Court: Membership to North Jersey Court		100.00	
	01-201-43-490-200 Municipal Court - Expenses			100.00		100.00
	167 - P S E & G	PO 59372	January 2025 - Current Charges - Acct #		255.68	
	01-201-31-430-200 Electricity			255.68		255.68
	167 - P S E & G	PO 59373	January 2025 - Current Charges - Acct #		2,010.22	
	01-201-31-430-200 Electricity			2,010.22		2,010.22
	167 - P S E & G	PO 59374	December 2024 - Current Charges - Acct #		1,024.58	
	01-203-31-430-200 (2024) Electricity			1,024.58		1,024.58
	167 - P S E & G	PO 59376	December 2024 - Current Charges - Acct 1		28,718.87	
	01-203-31-430-200 (2024) Electricity			28,718.87		28,718.87
	209 - PAULISON CAR WASH & DETAILING INC.	PO 59188	DPW - FLEET CAR WASHES FOR NOVEMBER & DE		1,148.00	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			1,148.00		1,148.00

ACH	794 - POWER DMS, INC.	PO 59028	POLICE DEPT. - POWER DMS ALL LICENSES 20		9,967.64	
	01-201-25-240-200 Police Department - Expenses			9,967.64		9,967.64
	4069 - PRIMEPOINT, LLC.	PO 58831	R399-24 - 2025 Software - Payroll & Huma		4,226.90	
	01-201-20-130-200 Financial Administration - Expense			4,226.90		4,226.90
	6251 - PRO CAP 8, LLC	PO 59239	Tax Lien Redemption B# 41.01 L# 30		545.77	
		PO 59239	Tax Lien Redemption B# 41.01 L# 30	545.77	300.00	
				300.00		845.77
ACH	6839 - PROTECTIVE MEASURES SECURITIES AND FIRE	PO 56829	DPW - FACILITIES CITY HALL SPRINKLER INS		1,692.00	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			1,692.00		1,692.00
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 59187	R578-24 - UNLEADED GASOLINE		18,653.84	
	01-201-31-460-200 Gasoline			18,653.84		18,653.84
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.	PO 59341	R578-24 - UNLEADED GASOLINE		7,154.18	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			7,154.18		7,154.18
	6857 - RC FITNESS LLC	PO 59236	RECREATION: Instructor payment for EVOLV		135.00	
	15-286-56-005-000 Recreation Trust Accounts			135.00		135.00
ACH	263 - ROBERTS & SON, INC.	PO 59002	DPW-FLEET REPAIR PARTS		1,134.44	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,134.44		1,134.44
	6704 - ROGO FASTENER CO., INC.	PO 58358	DPW-FLEET SHOP SUPPLIES FOR FLEET		609.98	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			609.98		609.98
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 57344	R460-23 -DPW-FLEET REPAIR PARTS		4,082.44	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			4,082.44		4,082.44
ACH	2191 - ROUTE 23 AUTOMALL, LLC	PO 59005	DPW-FLEET REPAIR PARTS		850.03	
	01-201-26-315-200 Vehicle Maintenance - Expenses			850.03		850.03
	954 - S & S WORLDWIDE, INC.	PO 59220	RECREATION - Program/Event Supplies - RE		344.84	
	01-203-27-370-200 (2024) Public Playgrounds and Rec - Expenses			344.84		344.84
ACH	6291 - S&S Shell, Inc.	PO 59235	POLICE DEPT - POLICE TOW CASE #24-71906		416.59	
	01-203-25-240-200 (2024) Police Department - Expenses			416.59		416.59
ACH	3839 - S.J. ELECTRO SYSTEMS INC	PO 59053	DPW - SEWER SUBSCRIPTION SERVICE FOR JUL		120.00	
	07-203-26-291-200 (2024) Sewer / Storm Systems - Expenses			120.00		120.00

	6263 - Saveway Cleaners	PO 59242	HEALTH: CODE BLUE - WASH AND FOLD CLEANI	12.25	12.25	
		PO 59243	HEALTH: CODE BLUE - WASH AND FOLD CLEANI	34.50	34.50	
		PO 59244	HEALTH: CODE BLUE - WASH AND FOLD CLEANI	52.90	52.90	
		PO 59298	HEALTH: SERVICES FOR CODE BLUE JANUARY	98.00	98.00	197.65
ACH	7028 - SCANTEK INC.	PO 59261	January 2025 Document Management Service		431.50	
	02-213-40-724-300 Public Sector Workforce			431.50		431.50
ACH	7131 - SERVICE TIRE TRUCK CENTER INC.	PO 57818	DPW-FLEET TRUCK RIMS		1,350.00	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			1,350.00		1,350.00
	6524 - SOCIETY FOR HUMAN RESOURCE MANAGEME	PO 59213	SHRM Annual Conference & Expo 2025 Regis		1,995.00	
	01-201-20-105-200 Personnel - Expenses			1,995.00		1,995.00
ACH	7297 - Spectrotel Holding Company LLC	PO 59359	Billing Date 2/1/25 - Phone Lines/Hardwa		1,563.81	
	01-201-31-440-200 Telephone			1,563.81		1,563.81
	3718 - SPOK, INC.	PO 59137	HEALTH: ANIMAL CONTROL PAGER SERVICE 202		88.72	
	01-201-27-340-200 Animal Control Shelter - Expenses			88.72		88.72
ACH	173 - SPRUCE INDUSTRIES INC.	PO 58601	DPW - FACILITIES SUPPLIES FOR CITY HALL		3,897.70	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			3,897.70		3,897.70
	4984 - ST GEORGE'S FLORIST	PO 58962	CITY MANAGER: SYMPATHY ARRANGEMENT - RIC		100.00	
	01-201-20-100-200 City Manager - Expenses			100.00		
		PO 59102	CITY MANAGER: SYMPATHY ARRANGEMENTS - TI		200.00	
	01-201-20-100-200 City Manager - Expenses			200.00		300.00
	7136 - STATE LINE CONSTRUCTION COMPANY INC.	PO 59257	R089-24: CERTIFICATE #4 CULVERT REPLACEM		41,581.40	
	02-213-40-724-500 Infrastructure			41,581.40		41,581.40
ACH	1796 - STERICYCLE, INC.	PO 59149	HEALTH: STERICYCLE MEDICAL WASTE SERVICE		224.70	
	01-201-27-330-200 Health and Welfare - Expenses			224.70		224.70
	493 - STRYKER SALES CORP	PO 56467	R354-24-FIRE: EMS Equipment		1,511.74	
	01-203-25-265-200 (2024) Fire Department - Expenses			1,511.74		
		PO 57272	FIRE: EMS Supplies		1,457.04	
	01-203-25-265-200 (2024) Fire Department - Expenses			1,457.04		2,968.78
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 58211	R536-24 RECREATION: BLANKET PO - Enginee		17,339.15	
	04-215-55-978-700 Recreation Projects 7947-24			17,339.15		17,339.15
ACH	175 - Symetra Life Insurance Company	PO 59278	February 2025 Life Insurance Policy		1,839.53	
	21-201-20-100-000 Employee Group Health			1,839.53		1,839.53

	7247 - Tadeusz Jedlinski MD	PO 59148	HEALTH: PROFESSIONAL SERVICES RENDERED		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		300.00
ACH	5407 - THE FUEL OX LLC	PO 59190	DPW - FLEET DIESEL EXHAUST FLUID		492.00	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			492.00		492.00
	5643 - THE SHERWIN WILLIAMS CO. INC.	PO 58719	RS80-24- PURCHASE OF CONCRETE SCARIFIER		34,985.00	
	04-215-55-977-600 DPW Projects			34,985.00		34,985.00
ACH	7346 - THEATER LEAGUE OF CLIFTON INC.	PO 59106	CITY COUNCIL: CM-14 7/5/2023 AD JOURNAL		100.00	
				100.00		100.00
	7220 - THEODORE LISIURA	PO 59215	HEALTH: REIMBURSEMENT FOR LEAD PAYMENT		1,070.00	
	15-286-56-028-000 Lead-Based Paint Inspections			1,070.00		1,070.00
ACH	958 - THOMAS A. HAWRYLKO, SR	PO 59254	HEALTH: ADVERTISING		700.00	
				700.00		700.00
ACH	320 - TILCON NEW YORK, INC.	PO 57517	DPW - ROADS HOT ASPHALT MIX - OFF OF THE		158.26	
	01-203-26-292-200 (2024) Roads Department - Expenses			158.26		158.26
ACH	7102 - Tonsa Automotive Inc.	PO 58396	DPW-FLEET REPAIR PARTS		2,227.50	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			2,227.50		2,227.50
ACH	4769 - TOP QUALITY MANUFACTURING LLC	PO 58993	HEALTH: ANIMAL CONTROL TOP QUALITY GLOVE		657.00	
				657.00		657.00
ACH	7130 - Topp Copying Products Inc.	PO 59181	Court: Service Contract for FTR Gold So		1,995.00	
	01-201-43-490-200 Municipal Court - Expenses			1,995.00		1,995.00
ACH	5414 - TRIONAID ASSOCIATES, INC	PO 59222	Background Checks		60.00	
	01-201-20-105-200 Personnel - Expenses			60.00		60.00
	5386 - TRYSTONE CAPITAL ASSETS LLC	PO 59107	Tax Lien Redemption B# 34.08 L# 15		2,066.58	
				2,066.58		
		PO 59107	Tax Lien Redemption B# 34.08 L# 15		2,200.00	
				2,200.00		4,266.58
	5780 - TURN OUT FIRE & SAFETY	PO 53093	FIRE: Stationwear for New Hires - NJSC 1		775.00	
	01-203-25-265-200 (2024) Fire Department - Expenses			775.00		775.00
ACH	6509 - UGI ENERGY SERVICES, LLC	PO 59368	December 2024 - Utilities		8,378.60	
	01-203-31-430-200 (2024) Electricity			8,378.60		8,378.60

ACH	348 - V.E. RALPH & SON, INC.	PO 59162	FIRE: R354-24 Procurement of Medical and		3,220.87	
	01-201-25-265-200 Fire Department - Expenses			3,220.87		3,220.87
	1244 - VALLEY HEIGHTS CONDOS	PO 59264	2024 Municipal Reimbursement #31		13,508.57	
	01-203-26-325-200 (2024) Condo Services Act - Expenses			13,508.57		13,508.57
	7286 - VERIZON COMMUNICATIONS INC.	PO 57185	DPW - FLEET GPS SYSTEM FOR TRACKING SUBS		1,500.00	
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses			1,500.00		
		PO 59333	DPW - FLEET 2024 PURCHASE ORDER FOR GPS		5,180.64	
	01-203-26-315-200 (2024) Vehicle Maintenance - Expenses			5,180.64		6,680.64
	2112 - VERIZON COMMUNICATIONS INC.	PO 58900	MIS: Verizon DPW Fios Internet Services		299.90	
	01-201-31-440-200 Telephone			299.90		
		PO 59323	1/28/25 - 2/27/25 - Art Center Account#		289.65	
	01-201-31-440-200 Telephone			289.65		
		PO 59324	2/2/25 - 3/1/25 - Botany Clinic Account#		299.00	
	01-201-31-440-200 Telephone			299.00		
		PO 59325	1/25/25 - 2/24/25 - CPD Account# 151-742		129.99	
	01-201-31-440-200 Telephone			129.99		1,018.54
	179 - VERIZON WIRELESS	PO 58881	MIS: Verizon Wireless 2025 - Police - Bl		4,907.14	
	01-201-31-440-200 Telephone			4,907.14		
		PO 58890	MIS: Verizon Wireless 2025 -Clifton - Bl		7,949.57	
	01-201-31-440-200 Telephone			7,949.57		
		PO 58909	MIS: Verizon Wireless 2025 - Clifton Fir		1,503.74	
	01-201-31-440-200 Telephone			1,503.74		14,360.45
ACH	3638 - VISUAL COMPUTER SOLUTIONS, INC.	PO 59249	R033-25 POLICE DEPT: VCS POSS SCHEDULING		19,767.45	
	01-201-25-240-200 Police Department - Expenses			19,767.45		19,767.45
ACH	387 - W. B. MASON CO, INC.	PO 58799	R242-24 - Supplies Section 8 #S14977225		69.78	
	16-289-56-081-000 Section 8 Spending Reserves			69.78		69.78
ACH	387 - W. B. MASON CO, INC.	PO 58937	R242-24-Clerk's Office - Office Supplies		200.54	
	01-201-20-120-200 City Clerk - Expenses			200.54		200.54
ACH	387 - W. B. MASON CO, INC.	PO 59073	R242-24-Office Supplies for Community De		35.33	
	16-289-56-081-000 Section 8 Spending Reserves			35.33		35.33
ACH	387 - W. B. MASON CO, INC.	PO 59147	(R 242-24) ARTS CENTER #S150070206		10.69	
	01-201-28-370-200 Arts Center & Sculpture Park - Expenses			10.69		10.69
	1194 - WHITE & SHAUGER, INC.	PO 59144	RECREATION: CRC/ Veterans Post Heating		3,871.60	
	04-215-55-954-700 Recreation Improvements 7311-16			3,871.60		3,871.60
	6384 - Wolf Vespasiano LLC	PO 59167	Tax Ct Judgements - Block 11.16 Lot 9, 1		23,832.52	
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			3,157.63		
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			6,101.08		
	01-275-55-000-000 RES. FOR TAX APPEALS PENDING			12,269.15		

01-275-55-000-000	RES. FOR TAX APPEALS PENDING			2,304.66		
		PO 59173	Tax Ct Judgements - Block 18.01 Lot 1, 4		16,629.62	
01-275-55-000-000	RES. FOR TAX APPEALS PENDING			5,411.60		
01-275-55-000-000	RES. FOR TAX APPEALS PENDING			11,218.02		
		PO 59212	Docket # 007686-2024 Tax Ct Judgement B		5,936.00	
01-275-55-000-000	RES. FOR TAX APPEALS PENDING			5,936.00		46,398.14
						2,119,297.58

TOTAL

Total to be paid from Fund 01 CURRENT FUND	561,563.94
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	383,057.82
Total to be paid from Fund 04 CAPITAL	56,465.09
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	2,279.76
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	11,690.00
Total to be paid from Fund 12 DEVELOPERS ESCROW	34,341.72
Total to be paid from Fund 13 ANIMAL TRUST	1,357.00
Total to be paid from Fund 15 OTHER TRUST	109,644.89
Total to be paid from Fund 16 SECTION 8	2,405.51
Total to be paid from Fund 17 CDBG	10,108.00
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	931,889.60
Total to be paid from Fund 27 General Liability Trust	14,494.25
	2,119,297.58

Checks Previously Disbursed

26264	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59223	DPW - FLEET - FIRE DEPT NEW VEHICL	60.00	2/05/2025
250066	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 01.30.2025 Payroll	2,733,875.15	1/30/2025
2025027	CLIFTON, CITY OF - SELP INSURANCE	PO# 59360	2025 Workers Comp Checks	33,147.36	2/14/2025
2025028	CLIFTON, CITY OF - General Liability	PO# 59331	General Liability Checks 2025	16,500.80	2/18/2025
2025029	PITNEY BOWES, INC.	PO# 59260	January 2025 Postage	5,000.00	1/14/2025
2025030	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58805	2025 County Tax Levy	17,483,011.31	2/14/2025
2025031	TREASURER, STATE OF NEW JERSEY	PO# 58820	2025 Debt Service - 2007 Green Acr	27,777.23	2/07/2025
2025032	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58824	2025 Open Space County Tax Levy	2,618.33	2/14/2025
2025033	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	351,475.00	2/14/2025
2025034	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59170	GROUP#86613&86614 - HEALTH CARE CL	18,597.31	1/29/2025
2025035	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59180	GROUP#86613&86614 - HEALTH CARE CL	247,463.16	1/30/2025
2025036	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59198	GROUP#86613&86614 - HEALTH CARE CL	364,785.23	1/29/2025
2025037	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59371	GROUP#86613&86614 - HEALTH CARE CL	58,984.34	2/10/2025
2025038	CLIFTON, CITY OF - Reimbursement	PO# 59386	01.15.25 - Out of Pocket Expenses	281.31	1/15/2025
2025039	CLIFTON, CITY OF - Petty Cash	PO# 59387	Petty Cash - 01/15/2025 Payroll -	44.75	1/15/2025
2025040	CLIFTON, CITY OF - Petty Cash	PO# 59370	Petty Cash - 02/15/2025 Payroll -	163.89	2/15/2025
2025041	CLIFTON, CITY OF - Reimbursement	PO# 59369	02.15.25 - Out of Pocket Expenses	917.92	2/15/2025
20250029	PITNEY BOWES, INC.	PO# 59260	January 2025 Postage	5,000.00	2/04/2025
20250030	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58805	2025 County Tax Levy	130,925.67	2/14/2025
20250032	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58824	2025 Open Space County Tax Levy	351,983.46	2/14/2025
20250033	THE DEPOSITORY TRUST COMPANY	PO# 58826	2025 Debt Service - 2021 GO & 2021	92,825.00	2/14/2025
20250038	CLIFTON, CITY OF - Reimbursement	PO# 59386	01.15.25 - Out of Pocket Expenses	586.52	1/15/2025
202500038	CLIFTON, CITY OF - Reimbursement	PO# 59386	01.15.25 - Out of Pocket Expenses	1,303.59	1/15/2025
				21,927,327.33	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	21,094,156.30	561,563.94	21,655,720.24

Fund 02 STATE & FEDERAL GRANTS		383,057.82	383,057.82
Fund 04 CAPITAL		56,465.09	56,465.09
Fund 07 SEWER UTILITY - OPERATING	92,825.00	2,279.76	95,104.76
Fund 08 SEWER UTILITY - CAPITAL		11,690.00	11,690.00
Fund 12 DEVELOPERS ESCROW		34,341.72	34,341.72
Fund 13 ANIMAL TRUST		1,357.00	1,357.00
Fund 15 OTHER TRUST	867.83	109,644.89	110,512.72
Fund 16 SECTION 8		2,405.51	2,405.51
Fund 17 CDBG		10,108.00	10,108.00
Fund 21 MEDICAL SELF-INSURANCE	689,830.04	931,889.60	1,621,719.64
Fund 27 General Liability Trust	16,500.80	14,494.25	30,995.05
Fund 28 Workers Compensation Trust	33,147.36		33,147.36
BILLS LIST TOTALS	21,927,327.33	2,119,297.58	24,046,624.91

ITEM NUMBER: R 087-25

ITEM NAME: Resolution - Special Emergency Rescinding USDOE Grant Spending
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/11/2025	Cover Memo
🗋	Back Up	2/6/2025	Cover Memo

CITY OF CLIFTON
SPECIAL EMERGENCY 2
RESCINDING PORTION RESOLUTION R026-25

WHEREAS, Resolution R026-25 was approved at the January 21, 2025 City Council Meeting, as a Special Emergency to include a $140,540.00 grant from US Department of Energy, and

WHEREAS, a Memorandum for All DOE Funding Agreements or Awards dated Monday, January 27, 2025, from Sara Wilson, Acquisition Director, Acting Head of Contracting Activity, Energy Efficiency and Renewable Energy was received via email on Thursday, February 6, 2025, and

WHEREAS; the grant funding is being suspended by the Federal Government as related to DEI and CBP activities, 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, that the 2025 Budget Appropriation for said grant be rescinded from the 2025 Municipal Budget until such time that clarification is received from the Federal Government on funding / spending:

1. Emergency Temporary Appropriation Rescinding be and the same are hereby made in the amount of $ 140,650.00 as follows:

    a. EECBG Grant from USDOE $140,650.00

2. Said Emergency Temporary Appropriations Rescinding will be provided for in the 2025 Municipal Budget.

3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services by the City Clerk.

	Aye	Nay	Abstain	Absent
Councilman D'Amato				
Councilman Gibson				
Councilman Kolodziej				
Councilman Latona				
Councilwoman Pino				
Councilwoman Sadrakula				
Mayor Grabowski				

Adopted: February 18, 2025

_____

Nancy Ferrigno, City Clerk

Department of Energy
Golden Field Office
15013 Denver West Parkway
Golden CO 80401

January 27, 2025

MEMORANDUM FOR ALL DOE FUNDING AGREEMENTS OR AWARDS

FROM: SARA WILSON
ACQUISITION DIRECTOR
ACTING HEAD OF CONTRACTING ACTIVITY
ENERGY EFFICIENCY & RENEWABLE ENERGY

Sara Wilson

Digitally signed by Sara Wilson
Date: 2025.01.27 12:48:28 -07'00'

SUBJECT: Cease all activities associated with DEI and CBP

The President has issued 43 Executive Orders, Presidential Memoranda, and Proclamations, including an Executive Order entitled *Ending Radical and Wasteful Government DEI Programs and Preferencing*. DOE is moving aggressively to implement this Executive Order by directing the suspension of the following activities in any loans, loan guarantees, grants, cost sharing agreements, contracts, contract awards, or any other source of DOE funding:

- diversity, equity, and inclusion (DEI) programs and activities involving or relating to DEI objectives and principles; and
- Community Benefits Plans (CBP); and
- Justice40 requirements, conditions, or principles.

Recipients and subrecipients must cease any activities, including contracted activities, and stop incurring costs associated with DEI and CBP activities effective as of the date of this letter for all DOE grants, cooperative agreements, loans, loan guarantees, cost sharing agreements, or other DOE funding of any kind. Recipients are responsible for communicating and enforcing this direction with all subrecipients and contractors. Costs incurred after the date of this letter will not be reimbursed. This letter will be incorporated into your award with the next modification.

Additional guidance will be forthcoming. Recipients who have DEI and CBP activities in their awards will be contacted by their Grants Officer to initiate award modifications consistent with this Order.

ITEM NUMBER: R 088-25

ITEM NAME: Resolution Authorizing Permission to Bid for Clifton City Hall Campus Water Main Extension

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/14/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

CITY OF CLIFTON
RESOLUTION AUTHORIZING PERMISSION TO BID FOR
CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION

WHEREAS, the City of Clifton shall incur no expense exceeding $17,500, except where either authorized by law or waived by the Municipal Council up to the State of New Jersey bid threshold; and,

WHEREAS, the City of Clifton seeks construction services estimated to cost in excess of $17,500 without waiver; and

WHEREAS, the scope of work includes the extension of a new 8-inch water main along Linzenbold Drive from Colfax Avenue to the existing stub from Van Houten Avenue; and

WHEREAS, the City Engineer of the City of Clifton has prepared Bid Specifications, Notice to Bidders, Proposals and Specifications for said improvements in anticipation of the public bidding for same and finds same to be acceptable for public bidding; and,

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public bids for the services described therein; and,

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in a legal newspaper of the City of Clifton no later than the next Municipal Council meeting, in accordance with N.J.SA. 40A:11-1 *et seq.*

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 089-25

ITEM NAME: Resolution of the City of Clifton, County of Passaic, State of New Jersey, Authorizing the City's Qualified Purchasing Agent to Award Contracts Below the Bidding Threshold of $44,000

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION OF THE CITY OF CLIFTON, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZING THE CITY'S QUALIFIED PURCHASING AGENT TO AWARD CONTRACTS BELOW THE BIDDING THRESHOLD OF $44,000

WHEREAS, on April 13, 2023, the Governor of the State of New Jersey signed into law P.L. 2023, c. 30, known as the *Election Transparency Act*; and

WHEREAS, said legislation empowers local units to permit their qualified purchasing agents to award "window contracts" in accordance with the *Pay to Play* provisions for amounts exceeding $17,500, yet falling beneath the established public bidding threshold; and

WHEREAS, pursuant to amendments enacted on July 1, 2020, the Governor increased the bidding threshold for municipalities possessing a Qualified Purchasing Agent to the sum of $44,000.00; and

WHEREAS, Amisha J. Jariwala has held the position of Purchasing Agent/Qualified Purchasing Agent since January 1, 2023, duly authorized and appointed by the City of Clifton; and

NOW, THEREFORE, BE IT RESOLVED, on this 18th day of February 2025, by the City Council of the City of Clifton, County of Passaic, State of New Jersey, as follows:

1. The governing body hereby grants authority to the City's Qualified Purchasing Agent to award "window contracts" in full compliance with the Pay to Play regulations, for contracts exceeding $17,500.00 but below the public bidding threshold of $44,000.00.

2. The City further authorizes and directs the City Administrator/Manager and the Qualified Purchasing Agent to take all necessary actions, execute all requisite documents, and undertake any and all procedures required to effectuate the purpose and intent of this resolution.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 090-25

ITEM NAME: Resolution Authorizing One-Year Extension of Contract for Uniform Rental, Cleaning and Management Services for the Department of Public Works March 1, 2025-February 28, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ONE-YEAR EXTENSION OF CONTRACT FOR UNIFORM RENTAL, CLEANING AND MANAGEMENT SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS MARCH 1, 2025 – FEBRUARY 28, 2026

WHEREAS, pursuant to Resolution R106-22, adopted on March 1,2022, a contract was awarded to American Wear Uniforms, 261 N. 18th Street, East Orange, NJ 07017 for the contract term of March 1,2024 through to February 28, 2025 with the bids received on February 16,2022; and,

WHEREAS, the bid specifications of the above award provided the City with an option to extend the contract for two (2) additional years at the same terms and conditions; and,

WHEREAS, the Director of Public Works has stated that American Wear Uniforms has provided services satisfactorily, and has requested that the City Council authorize the one-year (2024) extension, for a total not to exceed annual amount of $50,000.00, as originally proposed and awarded; and,

WHEREAS, Amisha J. Jariwala, the appointed Qualified Purchasing Agent, has reviewed and concurs with the Director of Public works that such an extension is available and is in the best interest of the City of Clifton; and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council that the contract for the Uniform Rental Cleaning and Management Services is hereby extended to the sole respondent American Wear Uniforms, 261 N. 18th Street, East Orange, NJ 07017 for a total not to exceed $50,000.00 for term March 1,2025 through to February 28, 2026.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly upon the adoption of the 2024 budget, and no purchase shall be made without the presentation of a properly executed purchase order. Dpt Admin & Sewer Utility

Joseph D. Kunz, CPO

2/10/2025
Date

Adopted: February 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 091-25

ITEM NAME: Resolution Authorizing Advertisement for RFP's for Proposals for the Marketing of Recyclables in the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/11/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING ADVERTISEMENT FOR RFPS FOR PROPOSALS (RFP) FOR THE MARKETING OF RECYCLABLES IN THE CITY OF CLIFTON

WHEREAS, the City of Clifton recognizes the importance of proper recycling and the effective marketing of recyclables to ensure environmental sustainability and economic viability; and

WHEREAS, , the current contract for the marketing of recyclables in the City of Clifton is set to expire in April 2025; and

Whereas, the City of Clifton desires to continue its commitment to recycling by ensuring a competitive process for the selection of a contractor to provide marketing services for recyclables, in accordance with applicable laws and regulations; and

WHEREAS The RFP shall outline the scope of services required, including but not limited to the identification of markets for recyclable materials, the transportation and processing of recyclables, and any other relevant services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to advertise a Notice to Bidders and to receive public RFPs response for the services described herein via Fair and Open process; and

BE IT FURTHER RESOLVED that the Notice to Bidders shall be published once in the legal newspaper of the City of Clifton, in accordance with N.J.SA. 40A:11-1 et seq.

Adopted: February 4, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 092-25

ITEM NAME: Resolution Authorizing Permission to Advertise Request for Proposals (RFP) for Cancer Screening Services for Full Time Paid Fire Fighters for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/10/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE REQUEST FOR PROPOSALS (RFP) FOR CANCER SCREENING SERVICES FOR FULL TIME PAID FIRE FIGHTERS FOR THE CITY OF CLIFTON

WHEREAS, in accordance with N.J.S.A. 52:14-17.29ii(a), the City of Clifton is required to provide periodic cancer screenings for full-time paid firefighters who are not enrolled in the State Health Benefits Plan (SHBP); and

WHEREAS, the statute mandates that firefighters receive a cancer screening within three years of employment and every three years thereafter, which must include screenings for at least eleven types of cancer; and

NOW THEREFORE, 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 for cancer screening services for full-time paid firefighters, in compliance with the provisions of N.J.S.A. 52:14-17.29ii(a), and that the RFP process be conducted as soon as possible to secure qualified vendors to provide these essential health screenings for our firefighters.

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.

Adopted: February 18,2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 093-25

ITEM NAME: Resolution Authorizing Maintenance and Repairs of Genetec Security Cameras for Various Departments of the City of Clifton off Bergen County Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

RESOLUTION AUTHORIZING MAINTENACE AND REPAIRS OF GENETEC SECURITY CAMERAS FOR VARIOUS DEPARTMENTS OF THE CITY OF CLIFTON, 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 on behalf of all other departments has requested authorization from the Mayor and Municipal Council to approve maintenance and repairs of the security cameras at various departments including the upcoming renovated Clifton well house from Commercial Technology Contractors Inc.; 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 has the required expertise and qualifications to perform the necessary maintenance and repairs for the Genetec Camera System; 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 $58,350.00, 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

02/13/2025
Date

Adopted: February 18,2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 094-25

ITEM NAME: Resolution Authorizing Award of Contract to Sanitation Equipment Corporation off of a Sourcewell National Cooperative Contract for One (1) New Leach Model 2RIII 25 Yard Rear Load Body with Kenworth T480370 HP Chassis Garbage Truck with Accessories

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/14/2025	Cover Memo

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO SANITATION EQUIPMENT CORPORATION, OFF OF A SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR ONE (1) NEW LEACH MODEL 2RIII 25 YARD REAR LOAD BODY WITH KENWORTH T480370 HP CHASSIS GARBAGE TRUCK WITH ACCESSORIES

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

WHEREAS, pursuant to resolution R274-18, adopted June 19, 2018, the City of Clifton is a member of Sourcewell National Cooperative, in accordance with N.J.S.A. 52:34-6.2, and LFN 2012-10; and

WHEREAS, pursuant to Resolution R604-22 of December 20, 2022, an advertisement was placed in the Herald News, to announce the City's interest in utilizing 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, which was awarded to , Sanitation Equipment Corporation, located at 80 Furler Street, Totowa NJ 07512; and

WHEREAS, the current contract term for Sourcewell contract #110223-LEG for Waste collection vehicles expires on December 28, 2027; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Sourcewell, and the contract which was awarded to 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 "Waste collection vehicles" and Contract Award # 110223-LEG for Waste Collection Vehicles; and

WHEREAS, the Purchasing Agent followed all applicable guidelines stipulated by the Department of Community Affairs, Division of Local Government Services as outlined in Local Finance Notice 2012-10, and finds all is in compliance with the guidance in LFN 2012-10, pursuant to the proposal submitted, and is in concurrence with the Fire Chief to recommend award of the same; and

WHEREAS, there were no alternative approaches and/or rejections made by any New Jersey contractors/vendors by the February 18,2025 comment deadline; and

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

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

1. The City of Clifton is authorized to award said One (1) New Leach Model 2RIII 25 Yard Rear load Body With Kenworth T480370 Hp Chassis Garbage Truck With Accessories pursuant to Sourcewell contract number # #110223-LEG.
2. The proposal submitted by Sanitation Equipment Corporation for the procurement of Refuse Collection Vehicles with Related Equipment, Accessories, and Services" and Contract Award # 110223- LEG total not to exceed amount of $310,892.80 is hereby awarded.
3. Regarding Fund Certification, funds are available under the following account number: 04-215-55-954-606 - Recycling Truck and Trailer

Joseph D. Kunz, Chief Financial Officer — Date 02/14/2025

Adopted : February 13, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 095-25

ITEM NAME: Resolution Approving Developer Agreement Between the City of Clifton and Meridia Regency on Valley, Clifton LLC

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/5/2025	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 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 096-25

ITEM NAME: Resolution Authorizing Renewal of 360 PLUSS Program, Including Voluntary Benefits Offered Through Allstate for the Employees of the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/11/2025	Cover Memo

RESOLUTION AUTHORIZING RENEWAL OF 360 PLUSS PROGRAM, INCLUDING VOLUNTARY BENEFITS OFFERED THROUGH ALLSTATE FOR THE EMPLOYEES OF THE CITY OF CLIFTON

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

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

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

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

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

WHEREAS, NJ Revised Statutes Title 40A:11-5 et al. provides that any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if (1) The subject matter thereof consists of (m) Insurance, including the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services;

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

a) The City of Clifton authorizes the continued participation in the 360 PLUSS Program.

b) The Mayor is authorized to execute the Compliance Agreement with Attentive, LLC and the Service Agreement with 360 Smarter Administration, LLC.

c) There has been no collusion, or evidence or appearance of collusion, between any local official and representatives of Attentive, LLC and 360 Smarter Administration, LLC in the selection of Attentive, LLC and 360 Smarter Administration, LLC as contractor for the administration of the 360 PLUSS Program.

Certification of Funds
Funds are Available in
Account # Employer TAXES

Joseph Kunz, CFO Date: 02/11/2025

Adopted: February 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 097-25

ITEM NAME: Resolution Authorizing Entertainment License for La Bonita Bar Restaurant, Inc. t/a La Bonita Bar

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

RESOLUTION AUTHORIZING ENTERTAINMENT LICENSE FOR LA BONITA BAR RESTAURANT, INC. T/A LA BONITA BAR

BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the application of La Bonita Bar Restaurant, Inc. t/a La Bonita Bar, of 394 Lexington Avenue, Clifton, New Jersey (B-C Zone) is approved, and entertainment is authorized for the period from February 4, 2025 through June 30, 2025, on the following terms and conditions:

1. **NIGHTS - STANDARD ENTERTAINMENT NIGHTS/HOURS:**

   Three (3) nights per week:
   Thursday, Friday and Saturday - Hours: 5:00 p.m. to 1:00 a.m..

2. **OPTIONAL ENTERTAINMENT NIGHTS/HOURS:**

   New Year's Eve
   Hours: 5:00 p.m. to 1:00 a.m.

3. **TYPE OF ENTERTAINMENT** (one of the following at permitted times):

   DJ music Karaoke

4. **TERM OF AUTHORIZATION FOR ENTERTAINMENT:**

   February 4, 2025 through June 30, 2025

5. **SECURITY/PARKING REQUIREMENTS:**

   Not applicable.

6. **NOISE LEVELS:**

   In accordance with the Code of the City of Clifton.

7. **OUTSIDE DEBRIS CLEANUP:**

   In accordance with the Code of the City of Clifton.

8. **REQUIREMENTS/RESTRICTIONS:**

   A. An entertainment license is not required for private parties. A private party is defined as a gathering or celebration that is by invitation only and is not advertised or open to any members of the general public and in which no admission fee is charged to guests, whether in advance or at the door. Any party or event that is advertised in any media, including but not limited to newspapers, magazines, internet, radio or television shall not be considered a private party. Any party or event in which an admission fee is charged to guests, whether in advance or at the door, shall not be considered a private party.

   B. There will be no loud or offensive music, no go-go or exotic dancers; no dancing or other entertainment of a lewd, licentious or lascivious manner; no topless, bottomless or indecently exposed entertainers or service employees; no entertainers under eighteen (18) years of age.

   C. No establishment that is licensed to serve alcoholic beverages shall advertise, promote or hold a "teen night" for individuals under the age of 18. When holding a private party in which individuals under the age of 21 are invited, no alcoholic beverages may be served to individuals under the age of 21.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 098-25

ITEM NAME: Resolution for Appointment to the Clifton Arts Center & Sculpture Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/6/2025	Cover Memo

RESOLUTION FOR APPOINTMENT TO THE CLIFTON ARTS CENTER & SCULPTURE COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are aware of the resignation of Michael Gabriele from the Clifton Arts Center & Sculpture Committee; and

WHEREAS, the Mayor and Council are in receipt of applications from Brian LoPinto and Arnie Korotkin to become Members of said committee; and

WHEREAS, currently Barbara Novak holds the Alternate #1 position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Barbara Novak be and is hereby appointed as a full Public Member to the Arts Center & Sculpture Committee; and

BE IT FURTHER RESOLVED, that Brian LoPinto be and is hereby appointed as Alternate #1 and Arnie Korotkin be and is hereby appointed as Alternate #2 commencing this day.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 099-25

ITEM NAME: Resolution for Appointment to the Traffic Safety Council
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/6/2025	Cover Memo

RESOLUTION FOR APPOINTMENT TO THE TRAFFIC SAFETY COUNCIL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Joseph N. Genchi to become a Member of the Traffic Safety Council;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Joseph N. Genchi is hereby appointed as a Member of the Traffic Safety Council for a three-year term commencing this day through December 31, 2027.

Adopted: February 18, 2025

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 100-25

ITEM NAME: Resolution for Appointment to the Holiday Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/6/2025	Cover Memo

RESOLUTION FOR APPOINTMENT TO THE HOLIDAY COMMITTEE

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Donna Popowich and Gina Marie Scaduto to become Members of the Holiday Committee;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Donna Popowich and Gina Marie Scaduto are hereby appointed as Members of the Holiday Committee commencing this day.

Adopted: February 18, 2025

_____

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 101-25

ITEM NAME: Resolution Ratifying Proclamation of April 30, 2024 as Arbor Day in the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/7/2025	Cover Memo

RESOLUTION RATIFYING PROCLAMATION OF APRIL 30, 2024 AS ARBOR DAY IN THE CITY OF CLIFTON

WHEREAS, Arbor Day is celebrated nationally the last Friday in April each year; and

WHEREAS, in observance of this important national event, the City of Clifton, together with various service organizations and youth groups, will participate in appropriate programs throughout the City during this special month; and

WHEREAS, the City will be receiving 2,000 free seedlings from the New Jersey Tree Recovery Program to donate to schools and other organizations in an effort to help replace trees lost during Superstorm Sandy; and

WHEREAS, the City of Clifton has been recognized each year as a Tree City U.S.A. since 1997, and recognized as a Growth Award Community since 1999 with various activities to enhance the appreciation and importance of trees in Clifton and the State of New Jersey; and

WHEREAS, since 2008, Clifton has earned recognition as a Sterling Community by the National Arbor Day Society for having 10 or more years as a leader in the Growth Award Program; and

WHEREAS, over the past few years, the City of Clifton has been in partnership with the Department of Environmental Protection's Community Forestry Program, the objective of which is to plant shade trees in front of residential areas under the Cool Cities Program, and has implemented a Community Stewardship Incentive Program to further the goals and objectives of the City's Community Forest Management Plan; and

WHEREAS, in 2017, the City of Clifton was the recipient of the Community Stewardship Incentive Grant Program for a $10,000 matching grant for a city-wide tree inventory, which will characterize street tree population, advise needed trees in vacant plant sites, and recommend high priority maintenance needs for street trees; and

WHEREAS, in 2017, the City of Clifton was the recipient of a state-wide Green Communities Achievement Award from the New Jersey Department of Environmental Protection Forest Service, New Jersey Forest Service, and the New Jersey Tree Foundation for the City's achievement in urban and community forestry; and

WHEREAS, in 2018, the City was the recipient of a TD Green Streets Grant for $20,000 to plant trees in Nash Park, Hird Park and Randolph Park; and

WHEREAS, the City of Clifton is proud of its Liberty Elm Tree, which was planted in 2007 to coincide with both Arbor Day and the City of Clifton's 90th Anniversary and to symbolize the birth of freedom in America, and also planted another Liberty Elm in 2017 to coincide with the City's 100th Anniversary; and

WHEREAS, this Governing Body wishes to publicly proclaim and set aside these days for reflection on the importance of trees that everyone should endeavor to preserve;

NOW, THEREFORE, BE IT RESOLVED, that we, the Mayor and Members of the Municipal Council of the City of Clifton, do hereby ratify the proclamation of Friday, April 30, 2024 to be

ARBOR DAY
IN THE CITY OF CLIFTON

Whereby all citizens of our community were urged to participate in programs held throughout the City during the Spring and Fall of 2024.

Adopted: February 18, 2025

_____
Nancy Ferrigno, City Clerk

ITEM NUMBER: R 102-25

ITEM NAME: Resolution Proclaiming April 30, 2025 as Arbor Day in the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: R 103-25

ITEM NAME: Resolution Authorizing Games of Skill Operators License Renewals
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
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:

Bogey's Sports Bar	103 Valley Road
Dingo's Den	615 Van Houten Avenue
El Dorado	255 Parker Avenue
J. Aldos Bar	40 Highland Avenue
Rock Bar	414 Main Avenue
Sharkey's Wings & Raw Bar	545 Highland Avenue

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 104-25

ITEM NAME: Resolution Authorizing Renewal of Junk Yard License - Clifton Metals
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING JUNK YARD 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 Yard License Renewal Application from Clifton Metals Recycling LLC at 613-639 Route 46 East in Clifton, New Jersey; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, 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 Yard License to Clifton Metals Recycling LLC at 613-639 Route 46 East in Clifton, New Jersey 07013, be and is hereby approved.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 105-25

ITEM NAME: Resolution Authorizing Renewal of New & Used Car Lot Licenses
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/14/2025	Cover Memo

CITY OF CLIFTON
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:

KMG Auto Body	58 Franklin Avenue
Lexington Auto Club	490 Lexington Avenue
Main Collision	995 Main Avenue
Nash Park Automotive	630 Lexington Avenue

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 106-25

ITEM NAME: Resolution Authorizing Renewal of Pet Shop Licenses
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING PET SHOP LICENSE RENEWALS

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 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 renewals of a Pet Shop Licenses to the businesses listed below be and are hereby granted:

Barking Barney's Doggie Daycare Center	657 Lexington Avenue
Lisa's Doggie Daycare Center	220 Main Avenue

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 107-25

ITEM NAME: Resolution Authorizing Renewal of Florist Licenses
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
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.

Days Gone By Florist	1382 Clifton Avenue
Superfresh Supermarket	85 Ackerman Avenue
Stop & Shop #2802	1189 Broad Street
Richfield Garden & Farm	1139 Van Houten Avenue

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 108-25

ITEM NAME: Resolution Authorizing Renewal of Billiards Room Licenses
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING BILLIARD ROOM LICENSE RENEWALS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Billiard Room License Renewals from the businesses listed below 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, 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 Billiard Room Licenses to the businesses listed below be and are hereby granted:

Breaker Billiards	1142 US Route 46 West
Clifton Billiards	1158 Main Avenue

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 109-25

ITEM NAME: Resolution Authorizing Renewal of Pawnbroker/Jeweler License - Corbo
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING PAWNBROKER SHOP/JEWELER LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Transient Merchant and Pawnbroker Shop License Renewal from Corbo Jewelers, 1055 Bloomfield Avenue, Clifton; 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 Pawnbroker/Jeweler License for Corbo Jewelers be and is hereby granted.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 110-25

ITEM NAME: Resolution Authorizing Renewal of Pawnshop/Jeweler License - Unique
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING PAWNSHOP/JEWELER LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Pawnshop/Jeweler License Renewal from Unique Gold and Diamonds, 613 Van Houten Avenue, Clifton; and

WHEREAS, all paperwork has been completed and all fees have been paid; and

WHEREAS, all inspections have been completed by the Police, Fire, Zoning and Health 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 Pawnshop/Jeweler License for Unique Gold & Diamonds be and are hereby granted:

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 111-25

ITEM NAME: Resolution Authorizing Renewal of Renting/Leasing of Vehicles License - Drive Ur Self

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
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 Passaic-Clifton Drive-Ur-Self System, 593 Broad Street, 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 Passaic-Clifton Drive-Ur-Self System, be and is hereby approved.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 112-25

ITEM NAME: Resolution Authorizing Renewal of Vending License - Breaker Billiards
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	2/13/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING VENDING MACHINE LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Vending Machine License Renewal from Breaker Billiards 1142 Route 46 West, 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, 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 renewal of a Vending Machine License to Breaker Billiards be and is hereby granted.

Adopted: February 18, 2025

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Nancy Ferrigno, City Clerk

ITEM NUMBER: R 113-25

ITEM NAME: Resolution Approving Amendments to Community Development Block Grant Program Budget Amendment No. B-19-MW-34-0103 Transfer of Funds from Yr. 45 CDBG-CV Clifton Health Urgent Need to Yr. 45 CDBG-CV Food Distribution Program

RECOMMENDATION:

SUMMARY:

A Resolution has been prepared to transfer funds from the CDBG CARES FUNDING - Clifton Health Urgent Need to the Food Distribution Program. Currently, there are no requests for funds or services from the Clifton Health Urgent Need. However, we have received a request from the Power of One Food Distribution Program for funds to continue their food distribution program.

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	1/14/2025	Cover Memo

RESOLUTION APPROVING AMENDMENTS TO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET AMENDMENT NO. B-19 MC-34-0103 TRANSFER OF FUNDS FROM Yr. 45 CDBG-CV Clifton Health Urgent Need to Yr. 45 CDBG-CV Food Distribution Program.

WHEREAS, the City of Clifton is an entitlement community under the Federal Community Development Block Grant Program; and

WHEREAS, as the City Council previously adopted resolutions approving the Community Development Block Grant Program for various prior years; and

WHEREAS, the City of Clifton now finds a need to transfer funds between Yr. 45 CDBG funds; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton that the said amendments as reflected on the attached schedule be and hereby are approved.

Certification/Transfer of Funds from:

17-201-20-112-046 Yr. 45 CDBG-CV Clifton Health Dept. Urgent Need	$50,000

To:

17-201-20-112-041 Yr. 45 CDBG-CV Food Distribution Program	$50,000

Thomas Kotulak, CDBG Accountant

Adopted: February 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 114-25

ITEM NAME: Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: L- 1

ITEM NAME: Village Stationary
RECOMMENDATION:

SUMMARY:
AVD Village, LLC
t/a Village Stationery
358 Valley Rd., Clifton, NJ 07013
Final Approval
Grocery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Village Stationery - Final Res	2/4/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **AVD VILLAGE LLC**

T/A VILLAGE STATIONERY

for permission to conduct a: **GROCERY-CONTINUED USE**

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

385 VALLEY RD CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Starbucks #67639
RECOMMENDATION:

SUMMARY:
Starbucks Corporation
t/a Starbucks Coffee #67639
10 Metro Blvd., Clifton, NJ 07014
Final Approval
Restaurant - new

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Starbucks #67639 - Final Res	2/9/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **STARBUCKS CORPORATION**

T/A STARBUCKS COFFEE #67639

for permission to conduct a: **RESTAURANT**

for a period ending January 31, 2026 on the premises known as:

10 METRO BLVD CLIFTON, NJ 07014

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Los Gueros
RECOMMENDATION:

SUMMARY:
Los Gueros XV, LLC
t/a Los Gueros
590 Rt 3, Clifton, NJ 07014
Final Approval
Restaurant - new

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Los Gueros - Final Res	2/9/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **LOS GUEROS XV LLC**

T/A LOS GUEROS

for permission to conduct a: **RESTAURANT**

for a period ending January 31, 2026 on the premises known as:

590 RTE 3 CLIFTON, NJ 07014

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED_____

ATTEST_____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Lexington Diner
RECOMMENDATION:

SUMMARY:
Mexico Lindo Holdings, LLC
t/a Lexington Diner
351 Lexington Ave., Clifton, NJ 07011
Preliminary Approval
Restaurant - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Lexington Diner - Prelininry res	2/9/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **MEXICO LINDO HOLDINGS LLC**

T/A **LEXINGTON DINER**

ADDRESS **351 LEXINGTON AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **LEXINGTON DINER**

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: Henry's Liquors
RECOMMENDATION:

SUMMARY:
Smeetjoyt, LLC
t/a Henry's Liquors
1224 Van Houten Ave., Clifton, NJ 07013
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Henry's Liquors - Preliminary Res	2/9/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **SMEETJYOT LLC**

T/A **HENRY'S LIQUORS**

ADDRESS **1224 VAN HOUTEN AVE CLIFTON, NJ 07013**

TYPE OF FOOD ESTABLISHMENT INTENDED **GROCERY-CONTINUED USE**

FORMERLY OR NEW **HENRY'S LIQUORS**

ZONE **B-B**

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