

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



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Chief Financial Officer Recommends the Adoption of Two 2025 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R144-R145)
- A- 2 Main Memorial Park Improvements - City Engineer Recommends Awarding Professional Services to French and Parello Associates (R146)
- A- 3 Authorization to Approve Award of Contract to Institute of Forensic Psychology for Psychological Evaluations Services (April 1, 2025- March 31, 2026) (R147)
- A- 4 Authorization to Approve Award of the Cancer Screening Services for Fire Fighters for the City of Clifton to National Diagnostics Services (R148)
- A- 5 Authorization to Approve Award of the Summer Transportation Services to Joshua Tours for the Recreation Department (R149)
- A- 6 Authorization to Approve the Amendment to the Resolution R133-24 "Authorizing Award of the Contract for Tax Map Maintenance GIS Support and State Recertification off of The New Jersey State Contract Purchasing Program Pursuant to N.J.S.A 40A:11-12a for Clifton Tax Assessor Department" (R150)
- A- 7 Authorization to Approve Award of Professional Medical Services for the City of Clifton to Totowa Primary Care (R151)
- A- 8 Authorization to Approve Access to Anzaldi Park to Conduct Environmental Investigation (R152)
- A- 9 Authorization to Approve Athenia Business Association Street Fair on Sunday, September 21, 2025
- A- 10 Authorization to Approve Dismissing Member from Disabilities Committee and Moving Alternates
- A- 11 Authorization to Approve Request from St. Paul Church to Hold Procession on April 18, 2025
- A- 12 Authorization to Approve Application to Become a Member of the Holiday

- Committee (R154)
- A- 13 Authorization to Approve Reappointment of Member of the Alcoholic Beverage Control Board (R155)
 - A- 14 Authorization to Approve 2025 Flag Raisings
 - A- 15 Authorization to Approve Funding for CASA Programming in the Amount of \$20,000
 - A- 16 Authorization to Approve Payroll Reimbursement for Power of One
 - A- 17 Authorization to Approve Renewal of Limousine License - Al Basha Limousine (R156)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Sub-Committee of Committees Update Report CD
- D- 2 Parking & Public Safety in Richfield CD

IV. COUNCIL MAIL

- CM- 1 Local Finance Notice (LFN) 2025-05 - CY2025 State Aid Certification
- CM- 2 The City of Clifton's 2024 Unaudited Annual Financial Statement (AFS) Submitted to the State of New Jersey
- CM- 3 Sponsorship Program - Educated Communities Help Others
- CM- 4 Local Finance Notice (LFN) 2024-21R - Revised Appropriation Cap Relief for CY2025 / SFY2026 Budgets
- CM- 5 C.F.O. Responds to Trust Account Usage
- CM- 6 Budget Status Reports for the Temporary 2025 Municipal Budget and the Temporary 2025 Sewer Utility Budget
- CM- 7 Annual Tax Report

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Lexington Food Corp. t/a Food Universe Marketplace Caterer/Grocery/Milk License Application
- CON2 Labor Counsel Contract Negotiations
- CON3 Samuel Arnowitz v. City of Clifton, et al Docket No. PAS-L-3491-20
- CON4 Police Service Parade Fees - Legal Opinion
- CON5 Peruvian Parade & Flag Raising - Potential Litigation
- CON6 Maintenance of Sidewalks
- CON7 Report from Independent Investigation of Workplace Harassment Conducted by the Hon. Ralph L. DeLuccia, J.S.C. (Ret.)

REGULAR MEETING

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

Pastor Daisy Kirchofer - Crossroads Free Methodist

II. PUBLIC HEARING

The City of Clifton is seeking funding through the State of NJ Green Acres Program for improvements at Surgent Park located at 963 Valley Road

Public Hearing to apply to the Passaic County Open Space, Farmland and Historic Preservation Trust Fund for Washington Park playground improvements project

III. PRESENTATION

Women's Month Award Presentation

IV. APPROVAL OF MINUTES

Minutes of Executive Session of January 8, 2025

Minutes of Workshop Meeting of March 4, 2025

Minutes of Executive Session of March 4, 2025

Minutes of Regular Meeting of March 4, 2025

Minutes of Special Meeting of March 10, 2025

Minutes of Special Executive Session of March 10, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1 Amber Wilson, Public Safety, resigned position of School Traffic Guard, effective March 1, 2025.

C- 2 Jerome Sterling, Public Works, retired position of Motor Broom Driver, effective March 1, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

C- 3 Minutes of Senior Citizens Advisory Committee of December 19, 2024

C- 4 Minutes of Planning Board of February 27, 2025

C- 5 Minutes of Passaic Valley Water Commission of January 24, 2025

C- 6 Minutes of Beautification Committee of March 3, 2025

VII. ORDINANCE - SECOND READING

O- 7979-25 An Ordinance to Amend, Revise and Supplement Chapter 425 of the Code of the City of Clifton, Entitled "Nonofficial Towers", as Amended, Revised and Supplemented (Amends Section 425-23 to Comply with the New Jersey Administrative Code)

O- 7980-25 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots", Article I, Entitled "Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Harding Avenue)

VIII. ORDINANCE - FIRST READING

O- 7983-25 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 3 Restricted Handicapped Spaces)

O- 7984-25 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 4 Restricted Handicapped Spaces)

- O- 7985-25 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 143-25 Resolution: Approve Claims List Resolution for the March 18, 2025, City Council Meeting
- R 144-25 Resolution - 2025 Special Emergency Temporary Municipal Budget Increase # 5 - Grants
- R 145-25 Resolution - 2025 Special Emergency Temporary Sewer Utility Budget Increase # 1 - PVSC
- R 146-25 Resolution Awarding Contract to French and Parello Associates for Engineering Design Services for Main Memorial Park Improvement Project
- R 147-25 Resolution Awarding Professional Services Contract for Psychological Evaluation Services to Institute for Forensic Psychology - April 1, 2025 Thru March 31, 2026
- R 148-25 Resolution Awarding Contract to National Diagnostic Services for Cancer Screenings for Firefighters
- R 149-25 Resolution to Award Contract to Joshua Tours for the Summer Program Transportation Services for City of Clifton
- R 150-25 Resolution Amending Resolution R133-24, Entitled "Authorizing Award of the Contract for Tax Map Maintenance GIS Support and State Recertification off the New Jersey State Contract Pursuant to N.J.S.A. 40A:11-12a for Clifton Tax Assessor Department"
- R 151-25 Resolution Awarding Professional Services Contract to Totowa Primary Care for Professional Medical Services (March 1, 2025 to February 28, 2026)
- R 152-25 Resolution Approving Access Agreement with New Fields, LLC Allowing Access to Anzaldi Park for Soil and Groundwater Testing
- R 153-25 Resolution of Congratulations Upon Retirement - Motor Broom Driver, Jerome C. Sterling
- R 154-25 Resolution for Appointment to the Holiday Committee
- R 155-25 Resolution for Reappointment to the Alcoholic Beverage Control Board
- R 156-25 Resolution Authorizing Renewal of Limousine License - Al Basha
- R 157-25 Resolution Approving Submission of an Application to the County of Passaic

Open Space, Farmland and Historic Preservation Trust Fund for
Improvements to Washington Park

XIV. LICENSES

L- 1 Food Universe Marketplace

ITEM NUMBER: A- 1

ITEM NAME: Chief Financial Officer Recommends the Adoption of Two 2025 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R144-R145)

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening is two 2025 Special Emergency Budget Resolutions. These resolutions are necessary to increase the 2025 Municipal Budget and Sewer Utility Budget, requires the approval of the Governing Body.
The first Resolution is needed to fund two grants that the City recently received in the Municipal Budget. The second Resolution is to increase the PVSC Sewer Charges budget line in the Sewer Utility Budget. Both Resolutions are necessary at this time.
Thank you.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: A- 2

ITEM NAME: Main Memorial Park Improvements - City Engineer Recommends
Awarding Professional Services to French and Parello Associates (R146)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Cover Memo	3/12/2025	Cover Memo
	Bid Tabulation	3/12/2025	Backup Material

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INTEROFFICE MEMORANDUM OFFICE OF THE CITY ENGINEER

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TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Debbie Oliver, Recreation Supervisor

DATE: March 12, 2025

SUBJECT: Main Memorial Park Improvements
Professional Services Award Recommendation to French and Parello Associates

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The City of Clifton publicly advertised and received seven (7) responses to a Request for Proposal (RFP) for Engineering Design Services for the Main Memorial Improvements project. After a thorough review of the proposals, we recommend awarding the contract to the low bidder, French and Parello Associates of Wall, New Jersey. French and Parello Associates' proposal demonstrated an understanding of the project and provided a relevant and diverse history of recreation design in urban environments, including Passaic County. The total amount of their bid is \$74,689.00. The bids are summarized in rank order as follows:

French and Parello Associates	\$74,689.00
LAN Associates	\$101,065.00
Boswell Engineering	\$105,800.00
Suburban Consulting Engineers	\$105,915.00
Remington and Vernick Engineers	\$128,000.00
Bowman	\$152,000.00
Neglia Engineering Associates	\$188,300.00

Therefore, we recommend that the Governing Body award a contract to French and Parello Associates in the amount not to exceed \$74,689.00. Should this request be approved, we defer to our Legal Department to prepare the necessary Non-Fair and Open Resolution and Award of Contract.

Main Memorial Park Improvements Project Description

Site improvements include new play areas, including a music and sensory playground, ADA improvements and walking paths, a pavilion, field upgrades for youth sports, permanent park benches and a small stage and Storywalk on the parkland adjacent to Main Memorial Library.

March 04,2025 at 11:00 AM Main Memorial Park Improvements- RFP

#	COMPANY NAME	BID Amount		Total RFP Amount	RANK
		Planning & Design	Bidding Phase Assistance		
1	Boswell Engineering, 330 Phills Ave,South Hackensack NJ 07606 -1722	\$97,600.00	\$8,200.00	\$105,800.00	RANK 3
2	French and Parello Associates,1800 Route#34 , Suite 101 Wall NJ 07719	\$71,689.00	\$3,000.00	\$74,689.00	RANK 1
3	Remington and Vernick Engineers, One Harmon Plaza, suite 600,Secaucus, NJ 07094	\$123,000.00	\$5,000.00	\$128,000.00	RANK 5
4	Suburban Consulting Engineers Inc, 96 US Highway 206, Suite 101 Flanders NJ 07386	\$102,590.00	\$3,325.00	\$105,915.00	RANK 4
5	Neglia Engineering Associates, 34 Park Avenue,Lyndhurst NJ 07071	\$179,010.00	\$9,290.00	\$188,300.00	RANK 7
6	LAN Associates, Engineering Planning and Architecture Surveying Inc.	\$97,815.00	\$3,250.00	\$101,065.00	RANK 2
7	Bowman, 6 Campus Drive ,3rd Floor,Parsipanny,NJ 07054	\$148,500.00	\$3,500.00	\$152,000.00	RANK 6

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve Award of Contract to Institute of Forensic Psychology for Psychological Evaluations Services (April 1, 2025- March 31, 2026) (R147)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing Agent	3/11/2025	Cover Memo
 Comparison Tab	3/11/2025	Cover Memo
 Proposal Sheet-IFP	3/11/2025	Cover Memo
 Memo from Personnel	3/11/2025	Cover Memo
 MES Solutions Proposal	3/13/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
From: Amisha J. Jariwala, QPA
Date: March 11, 2025
Re: Authorization to Award Professional Services Contract for Psychological Evaluations to the Institute for Forensic Psychology

In an effort to ensure compliance with Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), On March 6th, 2025, the City of Clifton solicited Requests for Proposals (RFP) for psychological evaluation services, with the RFP opening due for 11:00 AM. We have received responses from two firms:

1. **Institute of Forensic Psychology**
 - o **Location:** 5 Fir Court Suite 2, Oakland, NJ 07436
2. **MES Solutions**
 - o **Location:** 299 Market Street Suite 100, Saddle Brook, NJ 07663

Their proposal sheets are attached herewith with memo. In 2024 we spent \$29,175.00 with the Institute of Forensic Psychology Services.

The Purchasing Agent is recommending Professional Services contract be awarded to Institute for Forensic Psychology, 5 Fir Court, Oakland, as IFP is lowest responsive and responsible vendor in comparison to MES to perform such evaluations as deemed necessary by the City subsequent to all the due diligence having been performed. The required forms were submitted by the professional group and are on file with the Purchasing Agent.

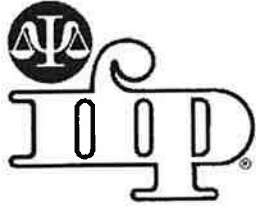
Comparison chart between both the above vendors is attached herewith.

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha Jariwala, QPA
Qualified Purchasing Agent

<u>RECRUIT SCREENINGS</u>	<u>AMOUNT (\$)</u>	<u>AMOUNT (\$)</u>
	IFP	MES
SWORN POLICE, PAID FIRE, CORRECTIONS, DETECTIVE, SHERIFF'S OFFICER CANDIDATES & SLEO II (WEAPONS CARRYING)	\$550.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
SLEO III CANDIDATES	\$475.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
HUMANE LEO CANDIDATES	\$500.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
SLEO I, EMT, JUVENILE DETENTION OFFICER, HOSPITAL SECURITY, DISPATCHER, & VOLUNTEER F/F CANDIDATES	\$450.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
MODIFIED CANDIDATES (UPDATE EVALUATION OF A CANDIDATE SEEN FOR SAME OR SIMILAR POSITION WITHIN THE PRIOR 12 MONTHS)	\$300.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
CUSTOMS & BORDER PATROL, FBI, & OTHER FEDERAL CANDIDATES	\$2,000.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
<u>PROMOTIONAL EVALUATIONS</u>		
(WITH RANKINGS OF CANDIDATES IF DESIRED)		
Corporal/Sergeant	\$700.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
Lieutenant, Captain, Deputy Chief	\$1,000.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
Chief	\$1,500.00	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
<u>FITNESS FOR DUTY / GUN PERMIT EVALUATIONS</u>		
EVALUATION OF A SERVING OFFICER / EMPLOYEE / STUDENT REFERRED BY A GOVERNMENT OR PRIVATE AGENCY FOR CONSULTATION PURPOSES. NOT FOR LITIGATION PURPOSES.	\$2,500.00	\$1,990 - Psychology
		\$2,795-\$3,125 Psychiatry
A CHARGE OF \$500.00 WILL BE MADE TO THE JURISDICTION IN THE CASE OF A 'NO-SHOW,' OR A PERSON WHO APPEARS BUT THEN REFUSES TO COOPERATE WITH THE EXAMINATION.	\$500.00	N/A
<u>FITNESS FOR DUTY RE-EVALUATIONS</u>		
FOLLOW-UP ASSESSMENT AFTER AN EMPLOYEE HAS COMPLETED A COURSE OF TREATMENT	\$1,300.00	\$1,990 - Psychology
		\$2,795-\$3,125 Psychiatry
<u>CRITICAL INCIDENT DEBRIEFINGS & REPORTS</u>	\$450.00 per officer	\$500.00 per hour
	\$475.00	\$2,395.00 Psychology
<u>SWAT, CANINE, & OTHER SPECIAL TEAMS SCREENINGS</u>		\$2,795-\$3,125 Psychiatry
<u>IME / FORENSIC EVALUATIONS</u>		
ATTORNEY REFERRED EVALUATION FOR LITIGATION PURPOSES	\$400.00 per hour	\$2,395.00 Psychology
		\$2,795-\$3,125 Psychiatry
<u>TESTIMONY, HEARINGS, DEPOSITIONS, LETTERS OF OPINION, RESPONSES TO SUBPOENAS, & OTHER CONSULTING SERVICES</u>	\$400.00 per hour	\$500.00 per hour
<u>WELLNESS PROGRAM</u>		
ANNUAL PSYCHOEDUCATIONAL MEETING WITH PSYCHOLOGIST	\$250.00 per subject	\$1,990 - Psychology
		\$2,795-\$3,125 Psychiatry



FEES FOR PRINCIPAL IFP PSYCHOLOGICAL SERVICES

(Effective January 1, 2025 through January 1, 2026)

For further billing information, please email Wendy at billing@ifp-testing.com

RECRUIT SCREENINGS

SWORN POLICE, PAID FIRE, CORRECTIONS, DETECTIVE, SHERIFF OFFICER, DEPUTY SHERIFF, SLEO II (<i>weapons carrying</i>), AUXILIARY POLICE (<i>weapons carrying</i>) CANDIDATES	\$550.00
SLEO III CANDIDATES	\$475.00
HUMANE LEO CANDIDATES	\$500.00
SLEO I, EMT, JUVENILE DETENTION OFFICER, HOSPITAL SECURITY, DISPATCHER, AUXILIARY POLICE (<i>non-weapons carrying</i>), VOLUNTEER F/F CANDIDATES	\$450.00
MODIFIED CANDIDATES (<i>update evaluation of a candidate seen for same or comparable position within the prior 12 months</i>)	\$300.00
CUSTOMS & BORDER PATROL, FBI, OTHER FEDERAL CANDIDATES	\$2,000.00

PROMOTIONAL EVALUATIONS

WITH RANKINGS OF CANDIDATES IF DESIRED

Corporal/Sergeant = \$700.00 Lieutenant, Captain, Deputy Chief = \$1,000.00 Chief = \$1,500.00

FITNESS FOR DUTY / GUN PERMIT EVALUATIONS

EVALUATION OF A SERVING OFFICER / EMPLOYEE / STUDENT REFERRED BY A GOVERNMENT OR PRIVATE AGENCY FOR CONSULTATION PURPOSES. NOT FOR LITIGATION PURPOSES.	\$2,500.00
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A CHARGE OF **\$500.00** WILL BE MADE TO THE JURISDICTION IN THE CASE OF A 'NO-SHOW,' OR A PERSON WHO APPEARS BUT THEN REFUSES TO COOPERATE WITH THE EXAMINATION.

FITNESS FOR DUTY RE-EVALUATIONS

FOLLOW-UP ASSESSMENT AFTER AN EMPLOYEE HAS COMPLETED A COURSE OF TREATMENT	\$1,300.00
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CRITICAL INCIDENT DEBRIEFINGS & REPORTS

\$450.00 per officer

SWAT, CANINE, & OTHER SPECIAL TEAMS SCREENINGS

\$475.00

IME / FORENSIC EVALUATIONS

ATTORNEY REFERRED EVALUATION FOR LITIGATION PURPOSES	\$400.00 per hour
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TESTIMONY, HEARINGS, DEPOSITIONS, LETTERS OF OPINION, RESPONSES TO SUBPOENAS, & OTHER CONSULTING SERVICES

\$400.00 per hour

WELLNESS PROGRAM

\$250.00 per subject

ANNUAL PSYCHOEDUCATIONAL MEETING WITH PSYCHOLOGIST

FOR TRAINING OR OTHER SPECIALIZED CONSULTATION
PLEASE CALL (201) 749-0556 or visit us on the web at www.ifp-testing.com

CITY OF CLIFTON
INTEROFFICE MEMORANDUM

TO: AMISHA JARIWALA, PURCHASING AGENT
FROM: DOUG JOHNSON, PERSONNEL OFFICER
CC: Dominick Villano, City Manager
SUBJECT: RECOMMENDATION FOR INSTITUTE OF FORENSIC PSYCHOLOGY (IFP)
FOR PSYCHOLOGICAL EVALUATION SERVICES
DATE: MARCH 10, 2025

I am writing to formally recommend that the City of Clifton continue utilizing the services of the Institute of Forensic Psychology (IFP) for psychological evaluation services. IFP has established itself as a highly respected and recognized provider throughout the State of New Jersey, consistently delivering excellent service to the City of Clifton over the past decade. Their responsiveness in urgent situations, coupled with their thorough and prompt evaluations, makes them the ideal choice for this essential service.

IFP specializes in expert psychological evaluations for police and public safety agencies. Since its founding in 1972, IFP has administered specialized assessment protocols to over 70,000 individuals from more than 700 client agencies. Their team of highly experienced, licensed psychologists exclusively focuses on police and public safety work, ensuring clear and defensible recommendations based on detailed assessments and professional standards.

In addition to pre-employment psychological evaluations, IFP offers fitness-for-duty evaluations for incumbent public safety personnel and other high-risk positions. This expertise is critical in maintaining a capable and psychologically sound public safety workforce.

The only other bidder, Medical Evaluation Specialists (MES Solutions), is primarily known as a premier provider of independent medical examinations rather than psychological assessments. In contrast, IFP is staffed by Board-Certified professionals in Police and Public Safety Psychology and Counseling Psychology by the American Board of Professional Psychology. Their specialization in fitness for duty and officer wellness further underscores their suitability for this contract.

Given IFP's unparalleled experience, specialized expertise, and outstanding track record of service to the City of Clifton, I strongly recommend that they continue to provide psychological evaluation services for the City.

Please let me know if you require any additional information.

Sincerely.

MES SOLUTIONS PROPOSAL

2025-2026 PROPOSALS FOR PSYCHOLOGICAL SERVICES

<u>RECRUIT SCREENINGS</u>	<u>AMOUNT (\$)</u>
SWORN POLICE, PAID FIRE, CORRECTIONS, DETECTIVE, SHERIFF'S OFFICER CANDIDATES & SLEO II (WEAPONS CARRYING)	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
SLEO III CANDIDATES	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
HUMANE LEO CANDIDATES	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
SLEO I, EMT, JUVENILE DETENTION OFFICER, HOSPITAL SECURITY, DISPATCHER, & VOLUNTEER F/F CANDIDATES	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
MODIFIED CANDIDATES (UPDATE EVALUATION OF A CANDIDATE SEEN FOR SAME OR SIMILAR POSITION WITHIN THE PRIOR 12 MONTHS)	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
CUSTOMS & BORDER PATROL, FBI, & OTHER FEDERAL CANDIDATES	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
<u>PROMOTIONAL EVALUATIONS</u> (WITH RANKINGS OF CANDIDATES IF DESIRED)	
Corporal/Sergeant	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
Lieutenant, Captain, Deputy Chief	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
Chief	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
<u>FITNESS FOR DUTY / GUN PERMIT EVALUATIONS</u>	
EVALUATION OF A SERVING OFFICER / EMPLOYEE / STUDENT REFERRED BY A GOVERNMENT OR PRIVATE AGENCY FOR CONSULTATION PURPOSES. NOT FOR LITIGATION PURPOSES.	\$1,990 - Psychology \$2,795 - \$3,125 - Psychiatry
<u>FITNESS FOR DUTY RE-EVALUATIONS</u>	
FOLLOW-UP ASSESSMENT AFTER AN EMPLOYEE HAS COMPLETED A COURSE OF TREATMENT	\$1,990 - Psychology \$2,795 - \$3,125 - Psychiatry
<u>CRITICAL INCIDENT DEBRIEFINGS & REPORTS</u>	\$500 per hour
<u>SWAT, CANINE, & OTHER SPECIAL TEAMS SCREENINGS</u>	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
<u>IME / FORENSIC EVALUATIONS</u>	
ATTORNEY REFERRED EVALUATION FOR LITIGATION PURPOSES	\$2,395.00 Psychology \$2,795-\$3,125 Psychiatry
<u>TESTIMONY, HEARINGS, DEPOSITIONS, LETTERS OF OPINION, RESPONSES TO SUBPOENAS, & OTHER CONSULTING SERVICES</u>	\$500 per hour
<u>WELLNESS PROGRAM</u>	
ANNUAL PSYCHOEDUCATIONAL MEETING WITH PSYCHOLOGIST	\$1,990 Psychology \$2,795-\$3,125 Psychiatry

Examination fees include: Physician exam, 1" medical record review, two testing instruments, interpretation of findings, transcription of report

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Award of the Cancer Screening Services for Fire Fighters for the City of Clifton to National Diagnostics Services (R148)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from Purchasing Agent	3/11/2025	Cover Memo
 Memo from Fire Chief	3/11/2025	Cover Memo
 RFP -TAB	3/13/2025	Cover Memo
 Proposal Page - HM Works	3/14/2025	Cover Memo
 Proposal Page- NDS	3/14/2025	Cover Memo



City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, QPA

Date: March 11, 2025

Re: Authorization to Award the Request for Proposals for the Cancer Screening for the Fire Fighters

On March 6th, 2025, the City of Clifton solicited Request For Proposals (RFP) for cancer screenings for our firefighters, with the RFP opening scheduled for 11:00 AM. We received responses from two firms: NDS Radiology and Hackensack Meridian Health.

Summary of Proposals:

1. NDS Radiology

- **Services Offered:** Onsite services available through a mobile unit arranged for Clifton.
- **Registration:** QR code provided for individual firefighters to register.
- **Follow-ups:** Phase 2 will include follow-ups and findings, along with health education and guidance. Firefighters will be directed to their primary care doctors for further action.
- **Cancer Screening:** NDS will schedule CT scans for lung cancer.

2. Hackensack Meridian Health

- **Services Offered:** Services to be conducted at their Maywood office until June 2025, with a new office under construction in Clifton.
- **Registration:** The City of Clifton will handle the registration process.

Attached are the detailed submittals from both firms for your review and consideration in the award.

Attachments: 1. Proposal Submittals from NDS Radiology and Hackensack Meridian Health (HM Works) 2. Unofficial RFP Results Tabulation. A Resolution appears on the Agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent



Ryan Fitzsimmons
Acting Fire Chief

City of Clifton

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



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

To: Dominick Villano, City Manager

From: Ryan Fitzsimmons, Acting Fire Chief

Date: 3-10-25

Re: Recommendation NDS for Firefighter Cancer Screening.

Based on the information provided, I would recommend selecting **NDS Radiology** for the cancer screening program for Clifton firefighters. Here's why:

1. Mobile Unit Convenience

- **NDS Radiology** offers a **mobile unit** for onsite screenings in Clifton, making it highly convenient for firefighters. This eliminates the need for them to travel to another office (such as Hackensack Meridian Health's Maywood location), saving time and overtime costs.

2. Streamlined Registration Process

- NDS utilizes a **QR code registration** system, which provides a simple and efficient way for individual firefighters to sign up for screenings. This self-registration method can help ensure smooth scheduling without requiring extra administrative work from the City of Clifton.

3. Comprehensive Follow-up and Education

- NDS's proposal includes **Phase 2**, which focuses on follow-ups, findings, health education, and guidance. This proactive approach ensures that firefighters not only get screened but also have ongoing support and direction if any issues arise. The referral to primary care doctors for further action adds a layer of comprehensive care that may benefit firefighters in the long term.

4. Focused on Lung Cancer

- Since **NDS is scheduling CT scans specifically for lung cancer screenings**, this could be an essential service for your firefighters, particularly given the higher risks they face due to exposure to smoke and hazardous materials.

5. Timeliness and Accessibility

- While Hackensack Meridian Health is building a new office in Clifton, it won't be operational until **June 2025**. In contrast, NDS can provide immediate onsite services, offering a more **timely solution** for Clifton's firefighters.

Conclusion:

Given the **immediate convenience, streamlined registration, mobile unit option**, and the **focus on health education and follow-up care**, **NDS Radiology** appears to be the more suitable choice for the City of Clifton at this time. Their proposal seems well-aligned with the needs of our firefighters, offering not only the cancer screening but a comprehensive approach to their ongoing health.

Respectfully,

Ryan Fitzsimons

Acting Fire Chief

March 06,2025 at 11:00 AM Cancer Screening for the Fire Fighters -RFP Unofficial Results

#	Services Provided	NDS Radiology	Hackensack Meridian Team Health Inc.	RANK	COMMENTS
1	Physical Exam and Skin Screening	\$275.00	\$150.00		
2	Oral Cancer				
3	Comprehensive Blood Panel (CBC,CMP, Lipids)	\$125.00	\$147.00		
4	PSA and TSH Blood Analysis	\$75.00	\$65.00		
5	Urine Bladder Cancer Screen	\$15.00	\$25.00		
6	Fecal Occult Colon Cancer Screen	\$25.00	\$15.00		
7	CT Low Dose Lung Cancer Screen	\$250.00	\$698.00		
8	Ultrasound Cancer Screening : Thyroid ,Liver, Kidney, Testicular & Pelvic	\$400.00			
9	Prostate Cancer	PSA			
10	2nd Provider Result Review; Tele Health- Blood Analysis and Radiology Review	\$80.00	\$100.00		
	TOTAL	\$1,245.00	\$1,200.00		

They will provide us onsite services in clifton fire department which is set location by Clifton

NDS has experience in this project as they have worked with West Orange Fire Dept, Rigdewood Fire Dept,Norht Hudson Fire department,City of Cincinnati Fire Department.

Appointments of an individual Fire fighter will be done thru QR code

They will schedule at Maywood location through May 2025 and then they are in process of opening a new facility but do not know the date

PROPOSAL
Cancer Screening Services for the City of Clifton

CANCER SCREEENING FOR THE FIRE FIGHTER

a) Services Provided

Sr No.	Non- State Health Benefits Participants	Total Amount (\$)
1.	Physical Exam and Skin Screening	Bundled Price for
2.	and Oral Cancer	Lines 1&2: \$150.00
3.	Comprehensive Blood Panel (CBC,CMP, Lipids)	\$147.00
4.	PSA and TSH Blood Analysis	\$65.00
5.	Urine Bladder Cancer Screen	\$25.00
6.	Fecal Occult Colon Cancer Screen	\$15.00
7.	CT Low Dose Lung Cancer Screen	Imaging Bundled
8.	Ultrasound Cancer Screening : Thyroid ,Liver, Kidney, Testicular & Pelvic	Price for Lines 7-9: \$698.00
9.	Prostate Cancer	
10.	2 nd Provider Result Review; Tele Health- Blood Analysis and Radiology Review	\$100.00

Organization Name: Hackensack Meridian Team Health, P.C. dba Hackensack Meridian Works

Authorized Signature: _____

Date: February 28, 2025

Print Name: Keith Lavin

Title: Director Network Business Operations

PROPOSAL
Cancer Screening Services for the City of Clifton

CANCER SCREENING FOR THE FIRE FIGHTER

a) Services Provided

Sr No.	Non- State Health Benefits Participants	Total Amount (\$)
1.	Physical Exam and Skin Screening	\$275
2.	and Oral Cancer	(included in physical)
3.	Comprehensive Blood Panel (CBC,CMP, Lipids)	\$125
4.	PSA and TSH Blood Analysis	\$75
5.	Urine Bladder Cancer Screen	\$15
6.	Fecal Occult Colon Cancer Screen	\$25
7.	CT Low Dose Lung Cancer Screen	\$250
8.	Ultrasound Cancer Screening : Thyroid ,Liver, Kidney, Testicular & Pelvic	\$400
9.	Prostate Cancer	(PSA)
10.	2 nd Provider Result Review; Tele Health- Blood Analysis and Radiology Review	\$80

Organization Name: NOS Radiology
 Authorized Signature: Heidi Enders Date: 2/28/25
 Print Name: Heidi Enders Title: Director of Health Services

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Award of the Summer Transportation Services to Joshua Tours for the Recreation Department (R 149)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo from Purchasing Agent	3/12/2025	Cover Memo
☐ Memo from Recreation Supervisor	3/12/2025	Cover Memo
☐ Quote 1 Joshua Tours	3/12/2025	Cover Memo
☐ quote 2 - First student	3/12/2025	Cover Memo
☐ quote 3- clifton BOE	3/12/2025	Cover Memo
☐ quote 4 - Jordan Transportation Services	3/12/2025	Cover Memo



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

Chief Financial Officer
Treasurer
Purchasing Agent
Payroll
Finance Office

To: Dominick Villano, City Manager
CC: Mayor and City Council

Date: March 12, 2025

Memo authorizing award to Joshua Tours For Summer Transportation Services for the Recreation Department

The Recreation Department of the City of Clifton requires reliable transportation services for its Summer Program trips. To fulfill this need, proposals were solicited from four transportation providers by Recreation Department:

1. **First Student Inc.** – \$23,396.00
2. **Joshua Tours** – \$17,200.00
3. **Clifton BOE**
4. **Jordan Tours**

However, both Clifton BOE and Jordan Tours have indicated their unavailability to provide the necessary transportation services. **Joshua Tours**, located at 204 Myrtle Ave, Passaic, NJ 07055, has confirmed their availability and has submitted a proposal of \$17,200.00, which meets the requirements for safe, reliable, and qualified service.

In 2024, the contract for this service was awarded to **First Student Inc.** at a cost of \$22,900. However, Joshua Tours is offering a more competitive price this year, and their proposal is significantly more cost-effective..

Funds are available in **15-296-56-005-006 – Recreation Summer Trust Account**

A Resolution is on the agenda.

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

Recreation Department

Interoffice Memorandum

TO: Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: March 4, 2025

RE: Summer Program Trip Transportation/ Bus Service

We looked for vendors for price quotes for the 2025 summer camp trip transportation. Below are the vendors that replied

Joshua Tours: 183 Autumn Street Passaic, NJ 07055 862-899-8333
First Student: 1800 Rt. 34 Building 3/ Suite 304 Wall Township, NJ 07710- 855-272-3222
Clifton Board of Education: 745 Clifton Avenue Clifton, NJ 07013 - 973 470-2277
Jordan Tours: 284 Main Street – Butler, NJ 07405 – 973 838-5000

Here are the results for weekly, out of town, trips:

Joshua Tours: \$17,200.00
First Student: \$ 23,396.65
Clifton BOE: Not available
Jordan Tours: Not available

The total cost of the transportation service for the summer would be \$17,200.00 (this may be reduced based on the number of campers attending the field trips). The funds to cover the transportation of the scheduled trips are factored into the fees paid by the attending participants and will be taken from the Recreation Summer Trust account # 15-296-56-005-006 and will not impact the operating budget

If you have any questions or concerns, please contact me at doliver@cliftonnj.org or at extension 5956.



Confirmation

Trip #: 7808
 Trip Date: 23-Jul-2025
 Group: 4X54 Anzaldi Park to
 Urban Air

Clifton Recreation Department

Contact: Leticia Garzon
 Contact Email: cliftonrec@cliftonnj.org
 Phone: 973-470-5956
 ex5104

Booked Date: 07-Mar-2025

Total Vehicles: 4

Salesperson: Rafael Martinez

54 Passenger

4 x \$600.00 = \$2,400.00

Leave Yard	23-Jul-2025 8:45 AM	Bus Garage	183 Autumn St Passaic, NJ 07055
Arrive at Pickup	23-Jul-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Time Group Came Out	23-Jul-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Arrive at Destination	23-Jul-2025 9:20 AM	Urban Air Adventure Park	69 Wesley St South Hackensack, NJ 07606-1598
Leave Destination	23-Jul-2025 2:40 PM	Urban Air Adventure Park	69 Wesley St South Hackensack, NJ 07606-1598
Drop Off	23-Jul-2025 3:00 PM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Return to Yard	23-Jul-2025 3:15 PM	Bus Garage	183 Autumn St Passaic, NJ 07055

Total: \$2,400.00

Signature: _____ Date: _____



Confirmation

Trip #: 7807
Trip Date: 16-Jul-2025
Group: 4X54 Anzaldi Park to
Camelbeach Waterpark

Clifton Recreation Department

Contact: Leticia Garzon
Contact Email: cliftonrec@cliftonnj.org
Phone: 973-470-5956
ex5104

Booked Date: 07-Mar-2025
Total Vehicles: 4
Salesperson: Rafael Martinez

54 Passenger

4 x \$1,000.00 = \$4,000.00

Leave Yard	16-Jul-2025 8:45 AM	Bus Garage	183 Autumn St Passaic, NJ 07055
Arrive at Pickup	16-Jul-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Time Group Came Out	16-Jul-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Arrive at Destination	16-Jul-2025 10:20 AM	Camel Beach Watpark Resort	301 Resort Drive Tannersville, PA 18372
Leave Destination	16-Jul-2025 3:40 PM	Camel Beach Watpark Resort	301 Resort Drive Tannersville, PA 18372
Drop Off	16-Jul-2025 5:00 PM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Return to Yard	16-Jul-2025 5:15 PM	Bus Garage	183 Autumn St Passaic, NJ 07055

Total: \$4,000.00

Signature: _____ Date: _____



Confirmation

Trip #: 7810
Trip Date: 06-Aug-2025
Group: 4X54 Anzaldi Park to
Funplex

Clifton Recreation Department

Contact: Leticia Garzon
Contact Email: cliftonrec@cliftonnj.org
Phone: 973-470-5956
ex5104

Booked Date: 07-Mar-2025
Total Vehicles: 4
Salesperson: Rafael Martinez

54 Passenger

4 x \$600.00 = \$2,400.00

Leave Yard	06-Aug-2025 8:45 AM	Bus Garage	183 Autumn St Passaic, NJ 07055
Arrive at Pickup	06-Aug-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Time Group Came Out	06-Aug-2025 9:00 AM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Arrive at Destination	06-Aug-2025 9:40 AM	High Exposure Climbing LLC	266 Union St Northvale, NJ 07647-2208
Leave Destination	06-Aug-2025 2:20 PM	High Exposure Climbing LLC	266 Union St Northvale, NJ 07647-2208
Drop Off	06-Aug-2025 3:00 PM	Anzaldi Park	38 John Samra Way Clifton, NJ 07011
Return to Yard	06-Aug-2025 3:15 PM	Bus Garage	183 Autumn St Passaic, NJ 07055

Total: \$2,400.00

Signature: _____ Date: _____



Confirmation

Trip #: 7805
Trip Date: 02-Jul-2025
Group: 4X54 Anzaldi Park to
Funplex

Clifton Recreation Department

Contact: Leticia Garzon
Contact Email: cliftonrec@cliftonnj.org
Phone: 973-470-5956
ex5104

Booked Date: 07-Mar-2025
Total Vehicles: 4
Salesperson: Rafael Martinez

54 Passenger

4 x \$750.00 = \$3,000.00

Leave Yard	02-Jul-2025 8:45 AM	Bus Garage
Arrive at Pickup	02-Jul-2025 9:00 AM	Anzaldi Park
Time Group Came Out	02-Jul-2025 9:00 AM	Anzaldi Park
Arrive at Destination	02-Jul-2025 9:35 AM	Funplex
Leave Destination	02-Jul-2025 2:25 PM	Funplex
Drop Off	02-Jul-2025 3:00 PM	Anzaldi Park
Return to Yard	02-Jul-2025 3:15 PM	Bus Garage

183 Autumn St Passaic, NJ 07055
38 John Samra Way Clifton, NJ 07011
38 John Samra Way Clifton, NJ 07011
182 State Route 10 East Hanover, NJ 07936-2121
182 State Route 10 East Hanover, NJ 07936-2121
38 John Samra Way Clifton, NJ 07011
183 Autumn St Passaic, NJ 07055

Total: \$3,000.00

Signature: _____ Date: _____



Confirmation

Trip #: 7809
Trip Date: 30-Jul-2025
Group: 4X54 Anzaldi Park to
Funplex

Clifton Recreation Department

Contact: Leticia Garzon
Contact Email: cliftonrec@cliftonnj.org
Phone: 973-470-5956
ex5104

Booked Date: 07-Mar-2025
Total Vehicles: 4
Salesperson: Rafael Martinez

54 Passenger

4 x \$600.00 = \$2,400.00

Leave Yard	30-Jul-2025 8:45 AM	Bus Garage
Arrive at Pickup	30-Jul-2025 9:00 AM	Anzaldi Park
Time Group Came Out	30-Jul-2025 9:00 AM	Anzaldi Park
Arrive at Destination	30-Jul-2025 9:30 AM	Funplex
Leave Destination	30-Jul-2025 2:30 PM	Funplex
Drop Off	30-Jul-2025 3:00 PM	Anzaldi Park
Return to Yard	30-Jul-2025 3:15 PM	Bus Garage

183 Autumn St Passaic, NJ 07055
38 John Samra Way Clifton, NJ 07011
38 John Samra Way Clifton, NJ 07011
182 State Route 10 East Hanover, NJ 07936-2121
182 State Route 10 East Hanover, NJ 07936-2121
38 John Samra Way Clifton, NJ 07011
183 Autumn St Passaic, NJ 07055

Total: \$2,400.00

Signature: _____ Date: _____



JOSHUA TOURS

Confirmation

Trip #: 7806
Trip Date: 09-Jul-2025
Group: 4X54 Anzaldi Park to
Castle Fun Center

Clifton Recreation Department

Contact: Leticia Garzon
Contact Email: cliftonrec@cliftonnj.org
Phone: 973-470-5956
ex5104

Booked Date: 07-Mar-2025
Total Vehicles: 4
Salesperson: Rafael Martinez

54 Passenger

4 x \$750.00 = \$3,000.00

Leave Yard	09-Jul-2025 8:45 AM	Bus Garage
Arrive at Pickup	09-Jul-2025 9:00 AM	Anzaldi Park
Time Group Came Out	09-Jul-2025 9:00 AM	Anzaldi Park
Arrive at Destination	09-Jul-2025 10:00 AM	Castle Fun Ctr
Leave Destination	09-Jul-2025 2:00 PM	Castle Fun Ctr
Drop Off	09-Jul-2025 3:00 PM	Anzaldi Park
Return to Yard	09-Jul-2025 3:15 PM	Bus Garage

183 Autumn St Passaic, NJ 07055
38 John Samra Way Clifton, NJ 07011
38 John Samra Way Clifton, NJ 07011
109 Brookside Ave Chester, NY 10918-1058
109 Brookside Ave Chester, NY 10918-1058
38 John Samra Way Clifton, NJ 07011
183 Autumn St Passaic, NJ 07055

Total: \$3,000.00

Signature: _____ Date: _____

First Student

Please see the six quotes attached and we have broken down pricing total's below for you as well! To move forward with booking we will just need you to confirm to book and confirm a couple of things:

1. Billing address
2. Preferred payment method. Please note that unless net-30 terms have been approved, all payments are due five days prior to the trip's start date.

Trip Breakdown:

1. 7/2/2025 - Funplex Q-237460 - \$3,717.33
2. 7/9/2025 - The Castle Fun Center Q-237469 - \$4,003.33
3. 7/16/2025 - Camelbeach Outdoor Waterpark Q-237493 - \$4,553.33
4. 7/23/2025 - Urban Air Q-237502 - \$3,578.00
5. 7/30/2025 - Funplex Q-237511 - \$3,717.33
6. 8/6/2025 - High Exposure Q-237516 - \$ 3,827.33

TOTAL FOR SUMMER: \$23,396.65

We look forward to working with you again this summer! 😊

Thank you,



KIRSTEN WALENGEWICZ

Charter Account Specialist Mentee | First Student, Inc.

Office 856.272.3222

Zone 1 - East & South US

www.firstcharterbus.com

From: CliftonRec <CliftonRec@cliftonnj.org>

Sent: Monday, February 3, 2025 2:45 PM

To: Z1CustomerCare <Z1CustomerCare@firstgroup.com>

Subject: Let's Plan Ahead for a Smooth Season with First Student!

CAUTION: This email is from an external source. 'cliftonrec@cliftonnj.org' Please beware of links and attachments.

Good Afternoon,

Please see attached for a Quote, Thanking you in advance.

Thank You,
Leticia Garzon

Clifton Recreation Department
Clifton City Hall

From: Caraballo, Bismark <bcaraballo@cliftonschoools.net>
Sent: Wednesday, February 19, 2025 10:33 AM
To: CliftonRec
Cc: Elizabeth Nick
Subject: Re: Quotes:

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

We cannot provide a quote at this time. The trips are during our summer school and we do not know how many drivers we will get as of right now. We use Joshua tours for some of our athletics and field trips. They are a good and reliable company.

On Tue, Feb 18, 2025 at 2:59 PM CliftonRec <CliftonRec@cliftonnj.org> wrote:

Hello,

If unable to provide a quote please at your earliest convenience send me an email stating the reasons why.

I received a quote from Joshua Tours, are you familiar with this Company? Any feedback would be appreciated

Thank You,

Leticia Garzon

CliftonRec

From: Michele Balkunas <mbalkunas@ridesta.com>
Sent: Monday, February 10, 2025 11:44 AM
To: CliftonRec
Subject: Re: Quote

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I cannot quote, since I do not have any availability to accommodate.

Thank you for reaching out.

Michele

*Michele Balkunas
Terminal Manager
Jordan Transportation
Student Transportation of America
284 Main Street
Butler, NJ 07405
Phone: 973-838-5000
Cell: 973-583-8447
Fax: 973-843-6064
mbalkunas@ridesta.com*

From: CliftonRec <CliftonRec@cliftonnj.org>
Sent: Monday, February 3, 2025 2:52 PM
To: Michele Balkunas <mbalkunas@ridesta.com>
Subject: Quote

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve the Amendment to the Resolution R133-24
"Authorizing Award of the Contract for Tax Map Maintenance GIS
Support and State Recertification off of The New Jersey State Contract
Purchasing Program Pursuant to N.J.S.A 40A:11-12a for Clifton Tax
Assessor Department" (R150)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo from TaxAssessor	3/13/2025	Cover Memo
 Attachment	3/14/2025	Cover Memo
 Attachment	3/14/2025	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO: Amisha Jariwala, Qualified Purchasing Agent
FROM: Matthew S. Rinaldi, Municipal Tax Assessor
SUBJECT: Contract for Tax Maps - #24-086
Clifton Revaluation
DATE: March 13, 2025
CC: Joseph Kunz, Chief Financial Officer

At the March 5, 2024 City Council meeting, Ordinance 7889-24 was approved, which created a special emergency appropriation for the payment of costs pertaining to the preparation of approved tax maps. The amount of the appropriation was \$100,000.

Subsequently, the City entered into a Contract #24-086 with Civil Solutions, the Geospatial Services of Adams, Rehmann & Heggan Associates, Inc. for the tax maps. Civil Solutions is working under NJ State Contract No. 19-FLEET-00872 and our contract with them was at a cost not to exceed \$48,000.

As previously mentioned, to comply with the City's Revaluation order, our tax maps need approval with the State of New Jersey-Division of Taxation. Civil Solutions anticipates submission to the State of NJ by the end of April 2025.

They have encountered additional work since their initial contract, which included an additional review of the CAD files that were received from the City as they were not updated in conjunction with previous edits that were done on the PDF tax map files only. Additionally, the State of NJ Division of Taxation changed the protocol on condo qualifiers, which added additional work. At this time, they have requested a change order to the State Contract to increase the original amount by \$10,200 (170 State contract units).

The original amount of \$48,000 plus this requested change order of an additional \$10,200 equates to \$58,200, which is still well below the emergency appropriation of \$100,000.

Please let me know if you need any additional information or if you have any questions.

END

From: [Rinaldi, Matthew](#)
To: [Jariwala, Amisha](#)
Subject: FW: Additional Budget
Date: Friday, March 14, 2025 9:33:18 AM
Attachments: [image001.png](#)
Importance: High

Amisha:

I requested a quote yesterday but I am still awaiting. I will call them now.

The below email is all that I have at this point,

Matt

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

From: Don Smith <dsmit@arh-us.com>
Sent: Sunday, January 19, 2025 11:31 AM
To: Rinaldi, Matthew <mrinaldi@cliftonnj.org>
Cc: David Kunz <DKUNZ@arh-us.com>
Subject: Additional Budget
Importance: High

CAUTION: This email originated outside the City of Clifton's email system.
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content is safe.

Morning Matt,

Good catching up this week. Hope you were able to take a look at both the additional lot cleanup spreadsheet and the correlation file.

Based on our conversation. I'd like to discuss additional budgeting for the project . As mentioned, the CAD files that we received from the City were

not the most current which required a lot of back tracking to bring the edits shown in the PDF file forward to the CAD file. That along with the redirection from the State Division of Taxation regarding the condo qualifiers. We feel an additional budget of \$10, 200 (170 State contract units) will cover this effort. This would increase line item two in the current budget.

Let me know if you have any questions.

Thanks, Don



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March 14, 2025

Matthew S Rinaldi, CTA, SCGREA
Municipal Tax Assessor
The City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: 2024 Tax Map Maintenance, GIS Support & State Recertification
NJ State Contract (19-TELE-00872)
CS #25-0232

Matthew:

Based on our recent conversation regarding the difference between the digital map and PDF map supplied for the project, we've found a large difference between the two source files. This difference is resulting in additional work to bring the digital files current. With that said, we are requesting additional funds for line item four (Digital Conversion to State Standards) in the amount of \$10,200.00. This will increase this line item on the original contract and billed out in State Contract Units.

Task	SCHU hours	SCHU Rate	Total
Digital Conversion to State Standards	170	\$60.00	\$10,200.00
TOTAL			\$10,200.00

Please contact me at (609) 561-0482 if you have any questions or need any additional information. It is always a pleasure working for the City, and I thank you for your continuing cooperation and assistance.

Sincerely,



Donald A. Smith III
Associate – Geospatial Services

This proposal is acceptable as stated, and I hereby authorize Adams, Rehmann & Heggan Associates, Inc. to proceed with the work as outlined.

Approved (Signature)

____/____/____
Date

Printed Name

Title

cc: Erick E Muff, PLS
Dave Kunz, VP GeoSpatial Services
Shannon Warner, Marketing Coordinator

DAS/das
w:\proposals\arh\2025\0232\p_2025 tax map & gis maintenance_co.docx



ITEM NUMBER: A- 7

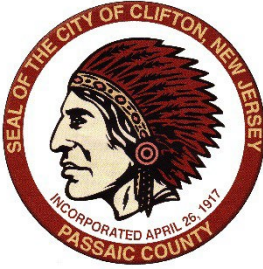
ITEM NAME: Authorization to Approve Award of Professional Medical Services for the City of Clifton to Totowa Primary Care (R151)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo from Purchasing Agent	3/13/2025	Cover Memo
☐	Memo from Personnel	3/11/2025	Cover Memo
☐	unofficial results	3/13/2025	Cover Memo



City of Clifton *Finance Department*

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: March 11, 2025

Re: Authorization to Award Professional Medical Services Contract to the Totowa Primary Care Center for Year 2025-2026

On March 6th, 2025, the City of Clifton solicited Requests For Proposals (RFP) for professional medical services, with the RFP opening scheduled for 11:00 AM. We have received responses from two firms:

1. **Totowa Immedicenter**

- **Location:** 160 Union Blvd, Totowa, NJ.
- **Services Offered:** Registered Nurse comes onsite to do blood drawdown for Hazmat
- **Pricing:** The pricing for individual tests is more affordable compared to Hackensack Meridian Health.

2. **Hackensack Meridian Health (HM Works)**

- **Services Offered:** Testing to be conducted at their Maywood office until June 2025. A new office is under construction in Clifton.
- **Pricing:** The prices for individual tests are more expensive than those offered by Totowa Immedicenter.

Cost Comparison:-

		Totowa Primary Care	Hackensack Meridian
I	Pre-Employment Exam for Dispatcher ,Traffic Guard, Clerical and Part-time laborer		
	A)cost per candidate (physical, urine drug screen)	\$150.00	\$572.00
	B)Cost per Dispatcher or Traffic Guard (no urine drug screen)	\$115.00	\$472.00
	C)Cost per Dispatcher or Traffic Guard (urine drug screen only-no physical)	\$35.00	\$100.00
II	Pre-Employment physicals for Police Department		
	A)Cost Per Candidate	\$370.00	\$1062.00

	B)Cost Per Candidate (without urine Drug Screen)	\$335.00	\$962.00
III	Pre-Employment Physicals For Fire Department		
	Cost Per Candidate	\$405.00	\$1062.00
IV	Pre-Employment Exam for Full Time Laborer		
	Cost Per Candidate	\$370.00	\$967.00
V	Non-Drug Testing For Clifton Fire Department-Monthly Random Testing		
	Urine Drug	\$35.00	\$100.00
	Breath Alcohol	\$25.00	\$60.00
VI	HAZMAT Physicals for Fire Department	\$363.00	\$462.00

I concur with the Personnel Director that the fair and open proposal from Totowa Primary Care Center is advantageous for the city. The funds for services provided shall be certified at time of purchase, with a not to exceed the amount of \$50,000 for the year 2025. The required forms were submitted by the professional group and are on file with the Purchasing Agent.

A Resolution appears on the agenda.

Respectfully Submitted,
Amisha Jariwala, QPA
Qualified Purchasing Agent

CITY OF CLIFTON
INTEROFFICE MEMORANDUM

TO: AMISHA JARIWALA, PURCHASING AGENT
FROM: DOUG JOHNSON, PERSONNEL OFFICER
CC: Dominick Villano, City Manager
SUBJECT: PROFESSIONAL MEDICAL SERVICES FOR THE CITY OF CLIFTON
DATE: MARCH 10, 2025

I am writing to strongly recommend that the City of Clifton award the Professional Medical Services contract to Totowa Primary Care in Totowa, New Jersey. Totowa Primary Care previously provided these services to the City and was a valued partner. Since the City opted to contract with another provider, we have encountered multiple issues, including billing discrepancies, scheduling difficulties, communication breakdowns, and potential HIPAA violations. We are still working to resolve numerous billing issues, including numerous instances of double-billing.

Totowa Primary Care provides essential pre-employment physicals for all City employees. Additionally, they conduct contractually mandated random drug testing for the Clifton Fire Department, as well as follow-up testing for the DPW and Omnibus drivers. As the designated provider for non-life-threatening workplace injuries under ACRISURE (Bergen Risk), our workers' compensation handler, Totowa Primary Care ensures prompt service, seamless documentation, and the availability of medical professionals at all times. Their efficiency and professionalism have been greatly missed.

The only other bidder, Hackensack Meridian Health, does not have a physical location in Clifton, and it remains unclear where they would provide these critical services. This uncertainty poses a significant logistical challenge for our employees and could negatively impact service efficiency.

Given Totowa Primary Care's proven track record of excellent service, reliability, and responsiveness, I strongly urge the City to reengage them as our Professional Medical Services provider and award them this contract.

Thank you for your time and consideration.

Sincerely,

I. PRE-EMPLOYMENT EXAM FOR DISPATCHER, TRAFFIC GUARD, CLERICAL AND PART-TIME LABORER

Vendor

a) Services Provided

1. Establish a record of full medical history
2. Hands on Physical
3. Visual acuity (shall include near, far and color)
4. Audiometric hearing testing using an OSHA approved soundproof booth
5. Urinalysis
6. Mantoux Test
7. Complete blood profile including complete blood count, electrolytes, blood glucose, liver functions and a cholesterol-cardiac risk profile
8. Urine drug screen*

b) Results to be provided within three (3) business days of pre-employment examination

* Not performed on Dispatchers or Traffic Guards

a) Cost per Candidate (Physical, Urine Drug Screens)	\$	150.00	\$	572.00
b) Cost per Dispatcher or Traffic Guard (No Urine Drug Screen)	\$	115.00	\$	472.00
c) Cost per Dispatcher or Traffic Guard (Urine Drug Screen Only - No Physical)	\$	35.00	\$	100.00

II. PRE-EMPLOYMENT PHYSICALS FOR POLICE DEPARTMENT

<u>Vendor</u>	<u>Totowa Primary Care</u> <u>Totowa, NJ</u>	<u>Hackensack Meridian Team Health</u> <u>Maywood NJ and in June 2025 in Clifton ,NJ</u>
a) Services Provided		
1. Establish a record of full personal and occupational history		
2. Hands on Physical		
3. Visual acuity (shall include near, far and color)		
4. Audiometric hearing testing using an OSHA approved soundproof booth		
5. One view Chest X-Ray		
6. Urinalysis		
7. Mantoux Test		
8. Complete blood profile including complete blood count, electrolytes, blood glucose, liver functions and a cholesterol-cardiac risk profile		
9. Cardiac treadmill stress test performed by a board certified cardiologist on the same day as the pre-employment physical.		
* Concentra will provide a board -certified cardiologist		
10. Completion of Police and Firemen's Retirement System and Police Training Commission on Medical Certification Form.		
11. Urine drug screen		
12. Spirometry Test		
b) Results to be provided within three (3) business days of pre-employment examination		
Cost per Candidate (items 1 through 12)	\$ 370.00	\$ 1,062.00
Cost per Candidate (without Urine drug screen)	\$ 335.00	\$ 962.00

III. PRE-EMPLOYMENT PHYSICALS FOR FIRE DEPARTMENT

<u>Vendor</u>	<u>Totowa Primary Care Totowa, NJ</u>	<u>Hackensack Meridian Team Health Maywood NJ and in June 2025 in Clifton ,NJ</u>
a) Services Provided		
1. Establish a record of full personal and occupational history		
2. Hands on Physical		
3. Visual acuity (shall include near, far and color)		
4. Audiometric hearing testing using an OSHA approved soundproof booth		
5. One view Chest X-Ray		
6. Urinalysis		
7. Mantoux Test		
8. Complete blood profile including complete blood count, electrolytes, blood glucose, liver functions and a cholesterol-cardiac risk profile		
9. Cardiac treadmill stress test performed by a board certified cardiologist on the same day as the pre-employment physical.		
* Concentra will provide a board -certified cardiologist		
10. Spirometry (full pulmonary function testing to allow evaluation for negative respiratory clearance)		
11. Completion of Police and Firemen's Retirement System and Police Training Commission on Medical Certification Form.		
12. Urine drug screen		
b) Results to be provided within three (3) business days of pre-employment examination		
Cost per Candidate	\$ 405.00	\$ 1,062.00

IV. PRE-EMPLOYMENT EXAM FOR FULL TIME LABORER

Vendor

a) Services Provided

1. Establish a record of full medical history
2. Hands on Physical
3. Visual acuity (shall include near, far and color)
4. Audiometric hearing testing using an OSHA approved soundproof booth
5. One view Chest X-Ray
6. Urinalysis
7. Mantoux Test
8. Complete blood profile including complete blood count, electrolytes, blood glucose, liver functions and a cholesterol-cardiac risk profile
9. Cardiac treadmill stress test performed by a board certified cardiologist on the same day as the pre-employment physical.
10. Urine drug screen

b) Results to be provided within three (3) business days of pre-employment examination

Cost per Candidate

Totowa Primary Care
Totowa, NJ

Hackensack Meridian Team Health
Maywood NJ and in June 2025 in Clifton ,NJ

\$ 370.00

\$ 967.00

V. NON-DOT DRUG TESTING FOR CLIFTON FIRE DEPARTMENT-MONTHLY RANDOM TESTING

<u>Vendor</u>	<u>Totowa Primary Care Totowa,NJ</u>	<u>Hackensack Meridian Team Health Maywood NJ and in June 2025 in Clifton ,NJ</u>
a) Urine Drug		
Cost per Candidate	\$ 35.00	\$ 100.00
b) Breath Alcohol		
Cost per Candidate	\$ 25.00	\$ 60.00

VI. Hazmat Physicals for FIRE DEPARTMENT

Vendor

a) Services Provided

1. Establish a record of full medical history
2. Hands on Physical
3. Spirometry (full pulmonary function testing to allow evaluation for negative respiratory clearance) on Medical Certification Form.
4. Urine drug screen
5. Complete blood profile including complete blood count, electrolytes, blood glucose, liver functions and cholesterol cardiac risk profile

Cost per Candidate

<u>Totowa Primary Care</u>		<u>Hackensack Meridian Team Health</u>	
<u>Totowa,NJ</u>		<u>Maywood NJ and in June 2025 in Clifton ,NJ</u>	
\$	363.00	\$	462.00

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve Access to Anzaldi Park to Conduct Environmental Investigation (R152)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/14/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

March 12, 2025

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

Re: **Request for Access to Anzaldi Park to Conduct Environmental Investigation**

Dear Mayor Grabowski and Members of the Municipal Council:

New Fields Consultants, on behalf of Clifton Metals Realty, LLC, is again requesting access to the Anzaldi Park to perform soil and ground water sampling in connection with the environmental investigation and remediation of the Former Parkway Iron & Metals, Inc. facility located at 613-639 Route 46 East.

The City's Licensed Site Remediation Professional, Daniel Lattanzi of Delta Environmental, has reviewed the request and found it reasonable. Mr. Lattanzi suggested that he be on site to monitor the testing activities and NewFields agreed to pay the fees to cover same. In anticipation of the Council's agreement with this request, a resolution appears on the agenda authorizing a site access agreement consistent with the terms outlined in NewField's proposal, attached.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO

First Assistant Municipal Attorney

APO/kmk
Attachments

February 12, 2025

Andrew P. Oddo, Esq.
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013
aoddo@cliftonnj.org

RECEIVED

MAR 10 2025

**CITY OF CLIFTON
LAW DEPT**

RE: Request for Site Access to Conduct Environmental Investigation
Athenia Steel Recreation Complex
718 Clifton Avenue
City of Clifton, Passaic County, New Jersey 07013
Block: 29.02, Lots: 1 & 20.02

Dear Mr. Oddo,

NewFields, LLC ("NewFields"), on behalf of Clifton Metals Realty, LLC ("CMR"), is requesting the City of Clifton provide access to additional monitoring wells on the Athenia Steel Recreation Complex (Athenia Steel) site as part of the environmental investigation of the Former Parkway Iron & Metals, Inc. facility located at 613-639 Route 46 East, Clifton, Passaic County, New Jersey ("Site") (**Figure 1**). Per the existing site access agreement, NewFields personnel entered the property between November 5, 2024, and November 6, 2024, to collect samples from five (5) monitoring wells within the Athenia Steel site including MW-7S, MW-7D, MW-10SR, MW-10D, and MW-28D. This off-site ground water investigation was performed to delineate chemicals of concern (COCs) including 1,4-Dioxane, Metals, per- and polyfluoroalkyl substances (PFAS), Tetrachloroethylene (PCE), and Trichloroethylene (TCE) to the New Jersey Department of Environmental Protection (NJDEP) Ground Water Quality Standards (GWQS).

Ground water samples analyzed by NJ certified laboratory Eurofins Edison, were reported to contain exceedances of the GWQS, including Perfluorooctanoic acid (PFOA), Perfluorooctane sulfonic acid (PFOS), PCE, TCE, 1,4-Dioxane, and several metals (Aluminum, Iron, and Manganese). A brief discussion of the analytical results is provided as **Attachment 1**.

On November 5, 2024, soil samples collected from borings NF-95, NF-96, and NF-97 from 0.5-1.0 and 1.5-2.0 feet below ground level (bgl) were submitted to Eurofins Edison and analyzed for Lead and Polychlorinated Biphenyls (PCBs). All samples reported Lead concentrations below the Residential Ingestion-Dermal Exposure Pathway (200 mg/kg) and Migration to Ground Water Exposure Pathway (90 mg/kg), and there were no detections of PCBs. The off-site soil investigation effectively delineates soil impacts potentially related to the Site.

Based on the ground water exceedances detected during the initial sampling event, an expanded ground water sampling plan of existing Athenia Steel monitoring wells is proposed to include MW-7D1, MW-20D, MW-20D1, MW-20R and MW-12D1 (**Table 2A**). The proposed expanded ground water sampling plan is included in **Table 2B**.

Mr. Andrew P. Oddo, Esq.
Request for Site Access to Conduct Environmental Investigation
February 12, 2025
Page 2 of 2

We are requesting an extension to the existing *Access Agreement* between the City of Clifton and CMR to complete ground water sampling activities as proposed within **Attachment 1**.

This application package includes the following items:

- Proposed work tasks (**Attachment 1**).
- A copy of NewFields' Certificate of Insurance (**Attachment 2**).
- We anticipate a payment in the amount of \$2,550.00 for the City of Clifton's environmental consultant Delta Environmental Services, LLC for oversight of sampling activities for the first three (3) days. In the event field activities exceed three (3) days, then a check in the amount of \$850.00 for each additional day will be provided.

Your cooperation in the issuing of an Access Agreement is greatly appreciated. If you have any questions or require any additional information, please do not hesitate to contact me at (732) 224-7066, extension 16 or rmeehan@newfields.com.

Respectfully,
NewFields LLC



Robert Meehan,
LSRP/Partner

Enclosures

cc: Douglas I. Eilender, Esq.
Mandelbaum Barrett PC
(w/ enclosures)

Daniel Lattanzi, LSRP
Delta Environmental
(w/ enclosures)

Rebecca Hollender, LSRP
TRC Companies, Inc.
(w/ enclosures)

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Athenia Business Association Street Fair on Sunday, September 21, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/3/2025	Cover Memo

ABA

Athenia Business Association

An organization to help assist and promote businesses in the Athenia section of Clifton, NJ

February 14, 2025

Clifton City Hall
Att: Mayor and City Council
900 Clifton Ave.
Clifton, NJ 07013

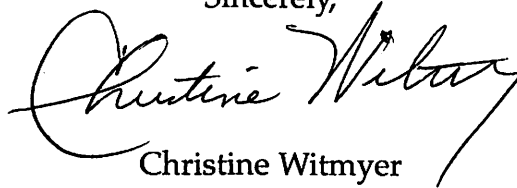
Dear Mayor Grabowski and Council Members,

Once again, we are asking for the approval from the Mayor and Council to hold our annual Van Houten Ave Street Fair on Sunday, September 21, 2025.

I and the officers of the ABA would like to take this opportunity to thank the City for their support in the past. We are also very proud of all the support we have received from the community over the years to make this one of Clifton's best events.

We are looking forward to this year's event, and hope to see you at our street fair. Thank you.

Sincerely,



Christine Witmyer
Recording Secretary
and the ABA Officers and Directors

1111

THE JOURNAL OF THE

AMERICAN MEDICAL ASSOCIATION

Vol. 10

Published Weekly

Subscription Price

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Volume 10

Number 1

January 1, 1920

Published by the American Medical Association

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Dismissing Member from Disabilities Committee and Moving Alternates

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Form	3/14/2025	Cover Memo
	Memo	3/10/2025	Cover Memo

ADVISORY COMMITTEE FOR INDIVIDUALS WITH DISABILITIES

[illegible]



City of Clifton

OFFICE OF CITY CLERK
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

NANCY FERRIGNO
CITY CLERK
REGISTRAR OF VITAL STATISTICS

973-470-5829
Fax #: 973-470-5264

MEMORANDUM

To: Mayor & Council
From: Nancy Ferrigno, City Clerk
Re: Disabilities Committee
Date: March 18, 2025

Please be advised that the Disabilities Committee has requested that a member be dismissed from the committee due to the lack of attendance. Also, as you know, Marilyn Rowan has unfortunately passed away leaving a member vacancy. If Council agrees to dismiss the member as requested by the committee, this will leave two member openings. By resolution at the next meeting, with Council's permission, I will move the two alternates to the member position. This now will leave Alternates #1 and #2 available. Currently, there are no applications in my file.

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Request from St. Paul Church to Hold
Procession on April 18, 2025

RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/5/2025	Cover Memo



SAINT PAUL CATHOLIC CHURCH

231 Second Street, Clifton, NJ 07011
Tel: (973) 340-1300 • Fax: (973) 340-2083
stpaulchurchcnj@verizon.net • www.stpaulcnj.org

February 20, 2025

City of Clifton
900 Clifton Avenue
Clifton, NJ 07012

ATTN: Nancy Ferrigno
City Clerk

RE: Procession of Stations of the Cross

Dear Ms. Ferrigno:

It is that time of year again as the Lenten season is approaching and we acknowledge the pain and suffering that our Lord endured for us. As we did last year, we would once again like to chronicle our Lord's final hours by reenacting the Living Stations of the Cross, just as our Lord carried his cross, by processing around the block of St. Paul Church. We will be monitoring those people participating and following in the steps of Our Lord.

We request permission from the City of Clifton to process in the streets immediately surrounding the Church, which would be Union Avenue, Maple Street, Washington Avenue and Second Street on Good Friday, April 18th, 2025, at our 11:00am service, which will end at 1:00pm. Also, I would like to request that we be allowed to process in the street instead of being contained to the narrow sidewalk which would make it easier to keep the social distance. Lastly, I kindly request that DPW place No Parking on both sides of the block and Road Blocks on these streets during this time.

As pastor of St. Paul's Church I would like to personally thank you and the members of the Clifton City Council for your time and please know that our parish community will keep you and your families in our prayers.

May God Bless you,

Fr. Leonardo Jaramillo

Fr. Leonardo Jaramillo, Ph.D.
Pastor

cc: Clifton Police Department

Ferrigno, Nancy

From: DARREN KESTER <dkester@cliftonpolice.org>
Sent: Tuesday, March 04, 2025 1:05 PM
To: Ferrigno, Nancy
Cc: Vanwinkle, Jason; Pressler, Mike
Subject: Re: St. Paul Procession
Attachments: St. Paul.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.

Nancy,

Approved by the PD.

Sincerely,

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

On Tue, Mar 4, 2025 at 12:26 PM Ferrigno, Nancy <nferrigno@cliftonnj.org> wrote:

Please let me know if you approve the attached. Thanks

Nancy Ferrigno

City Clerk

Clifton, New Jersey

973-470-5829

Ferrigno, Nancy

From: Pressler, Mike
Sent: Tuesday, March 04, 2025 3:12 PM
To: Ferrigno, Nancy
Subject: Re: St. Paul Procession

Nancy,

FD approves

Mike

From: Ferrigno, Nancy <nferrigno@cliftonnj.org>
Sent: Tuesday, March 4, 2025 12:26 PM
To: DARREN KESTER <dkester@cliftonpolice.org>; Vanwinkle, Jason <jvanwinkle@cliftonnj.org>; Pressler, Mike <mpressler@cliftonnj.org>
Subject: St. Paul Procession

Please let me know if you approve the attached. Thanks

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

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ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Application to Become a Member of the
Holiday Committee (R154)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Application	3/6/2025	Cover Memo

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

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

Name: LIZZ GAGNON Date: 3/3/25

Address: 346 MT. PROSPECT AVENUE

Telephone:

Cell: 973-818-8141

Business: Retired

E-mail: L.GAGNON276@gmail.Com

Board Applying For: Holiday Committee

Reason for Applying for this Board: I have many good ideas for decorating & renewing the decorations for City Hall & throughout the City.

List Work Experience:

I have volunteered as Mrs Claus on the Santa Float
In the last 10 years, with James Angaldi + Patrick Doremus.

List Educational Background:

Rutgers College,
Retired - Asst Tax Assessor - City of Clifton 24 yrs.

List Previous Boards Served On

Traffic Safety Board (Many years)
Board of Ed Commissioner (13 yrs)

Mayor Ray Grabowski's Cable Show / Stage Crew - Teleprompter Operator
Volunteer on Christmas Santa Float = 10 years

THE SECRETARY OF THE

UNITED STATES DEPARTMENT OF THE INTERIOR

WASHINGTON, D. C.

OFFICE OF THE SECRETARY

WASHINGTON, D. C.

TO THE SECRETARY OF THE

UNITED STATES DEPARTMENT OF THE INTERIOR

WASHINGTON, D. C.

OFFICE OF THE SECRETARY

WASHINGTON, D. C.

TO THE SECRETARY OF THE

UNITED STATES DEPARTMENT OF THE INTERIOR

WASHINGTON, D. C.

OFFICE OF THE SECRETARY

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Reappointment of Member of the Alcoholic Beverage Control Board (R155)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Form	3/6/2025	Cover Memo

BOARD OF ALCOHOLIC BEVERAGE CONTROL

[illegible]

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ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve 2025 Flag Raisings
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Attachment	3/13/2025	Cover Memo

	Saturday, May 3 - 12:00 pm	Sunday, May 4 - 11:00 am	Sunday, June 1 - 12:00 pm	Saturday, June 14 - 11:00 am	Sunday, June 15 - 1:30 pm	Sunday, July 20 - 2:00	Sunday, August 3 - 2:00	Thursday, August 10 - 1:00 pm	Saturday, August 14 - 6:30 pm	Sunday, August 16 - 2:00	Sunday, August 17 - 12:30 pm	Saturday, August 24 - 1:00 pm	Sunday, September 6 - 1:00 pm	Saturday, September 7 - 11:00 am	Monday, September 20 - 12:00 pm	Monday, October 13 - 5:00 pm
Brazilian							X				X					
Colombian							X									
Dominican Rep.								X								
Ecuadorian							X									
Indian									X							
Israeli		X														
Italian														X		
LGBT			X													
Mexican													X			
Morocco	X															
Palestinian					X											
Pakistan								X								
Peruvian						X										
Philippino				X												
Polish																
Puerto Rican											X					
Turkish																
Ukrainian										X						

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Funding for CASA Programming in the Amount of \$20,000

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/10/2025	Cover Memo
	Memo	3/14/2025	Cover Memo



Clifton Against Substance Abuse
900 Clifton Ave.
Clifton, NJ 07013
Tom Whittles, President 973-800-2938

Clifton City Council
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

February 25, 2025

Subject: Funding for Clifton Against Substance Abuse (CASA)

Dear Clifton City Council Members,

I learned about the \$50,000 in funding allocated to the Power of One for homeless initiatives at the recent City Council Meeting, which is wonderful news for our community. This announcement has encouraged me to reach out regarding funding for Clifton Against Substance Abuse (CASA), an organization dedicated to drug and alcohol prevention efforts for the youth, parents, adults and senior citizens of Clifton.

CASA has served Clifton for over 30 years as a grass roots, volunteer organization, providing evidence-based programs, school assemblies, community awareness initiatives, and educational materials. Unfortunately, our funding was drastically reduced after COVID, dropping from an already modest \$38,000 to approximately \$17,000. As a result, the stipend (paid from the city's 25% grant "cash-match") for our Volunteer Coordinator, who plays a crucial role in supporting and reporting on these programs was significantly cut from approximately \$9500 to approximately \$4500, despite the ongoing need.

Even though our funding was reduced, we continue vital substance abuse prevention programs for alcohol, drug and vaping prevention initiatives. One that is out of reach, yet growing in popularity among students across the nation is VIVE18 (<https://www.vive18.com/>). This program helps teens build a strong foundation for a substance-free lifestyle through engaging, positive activities. We request that the City Council consider providing an additional \$20,000 funding for CASA programming such as the VIVE18 program and others that will greatly benefit the entire city.

Additionally, we are requesting that the Coordinator's stipend be restored to its previous level of \$9500 as well.

While we devote substantial time to fundraising for events not covered by our grant, additional city support would allow us to expand prevention efforts at a time when youth substance use remains a serious concern. We hope you will consider this request and welcome the opportunity to discuss how CASA's work supports the city's commitment to public health and safety.

Thank you for your time and dedication to Clifton's initiatives. I look forward to your response and any opportunity to further discuss our mission.

Sincerely,

A handwritten signature in blue ink, appearing to be "Tom Whittles", written over a light blue horizontal line.

Tom Whittles, President
Clifton Against Substance Abuse

Clifton Health Department



Date: March 14, 2025

To: Nick Villano, City Manager

From: John E. Biegel III, Health Officer

Cc: Joseph Kunz, CFO
Matthew Priore, Municipal Attorney
Nancy Ferrigno, City Clerk

Subject: Funding available in National Opiate Settlement Funds for Clifton Against Substance Abuse (CASA)

Please be aware that there is funding available in National Opiate Settlement Funds grant (Account # 15-286-58-001-001) that can be used to further support CASA's critical activities in substance use prevention, education, and enforcement efforts. All activities supported by these funds must adhere to the requirements and guidelines outlined in the National Opiate Settlement Funds grant.

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Payroll Reimbursement for Power of One
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/13/2025	Cover Memo

Ferrigno, Nancy

From: Kimberly Castellano <Kim@powerofoneccom.org>
Sent: Wednesday, March 12, 2025 5:35 PM
To: Villano, Dominick; Grasso, Liana; Ferrigno, Nancy
Subject: Power of One Request for Payroll Reimbursement for the year 2025

CAUTION: This email originated outside the City of Clifton's email system.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr. Villano, Mayor Ray Graboski, and City Council Members,

Thank you for your partnership in providing healthy food to our Clifton seniors, veterans, and disabled residents.

We are seeking your financial support again to continue the Seniors We Care Food Distribution services to Clifton Senior residents for the year 2025.

We are requesting the same payroll reimbursement as 2024. (Salaries not to exceed 36,400 and Fringe \$6,000)

2024 in Review:

Seniors We Care Food Distribution

Principal Task: Distribution of Food to Elderly and Severely Disabled Adults.

Perform all necessary services provided in connection with the Elderly and Severely Disabled Adults of Clifton. Evergreen Manor, Senior Horizons, Hazel St Housing, and Shut Ins.

Strategy: Purchase, package and transport fruits and vegetables, meals and groceries to seniors. Once per month to housing residents and weekly deliveries for severely disabled individuals living in private homes.

Recipients receiving services:

Number of low-income Clifton Senior recipients served (320)

Residents in crisis receiving weekly food care packages delivered to their private homes (22)

Housing Residents receiving monthly healthy food care packages (298)

If you have any questions, please don't hesitate to contact me at 201-328-2326.

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Renewal of Limousine License - Al Basha
Limousine (R156)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Checklist	3/13/2025	Cover Memo



2025
**LICENSE APPROVAL
CHECK LIST**

Paid
\$150.00
1-23-2025

Owner Name: Salah K. Al Atrash
Address: 39 Gould St. Apt 2 - Clifton, N.J. 07013
Business Name: Al Basha Limousine Services LLC.
License For: Limousine

Date Approved

X **Police Department**

1-30-2025

 Fire Department

X **Zoning Department**

2-14-2025

 Health Department

 Engineering Department

X **Police Traffic**

2-11-2025

ITEM NUMBER: D- 1

ITEM NAME: Sub-Committee of Committees Update Report CD
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	3/14/2025	Cover Memo

Committee Proposals

*except where prohibited by statute

- All committees must have a secretary
- All committees must take minutes and the minutes must be distributed to the entire council
- All committees must have 3 council liaisons
- All committees must have 1 alternate liaison
- All committee information (dates / times, etc) must be held on a centralized committee calendar
- Committee members must attend 75% of committee meetings within a calendar year
- Three consecutive absences by a committee member means their appointment gets reviewed by council
- Two year terms across all committees (No term limits)
- Committees will be combined and streamlined as laid out in the original report and accompanying committee list
- *Committee on City Manager Matters* will be abolished. Rice notices and formal performance reviews for all city employees that report directly to council will be given on an annual basis.

ITEM NUMBER: D- 2

ITEM NAME: Parking & Public Safety in Richfield CD
RECOMMENDATION:

SUMMARY:

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 1

ITEM NAME: Local Finance Notice (LFN) 2025-05 - CY2025 State Aid Certification
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	LFN 2025-05	3/10/2025	Cover Memo

DIVISION OF
LOCAL GOVERNMENT
SERVICES

Local Finance Notice



LFN 2025-05

March 4, 2025

Philip D. Murphy
Governor

Tahesha L. Way
Lt. Governor

Jacquelyn A. Suárez
Commissioner

Michael F. Rogers
Director

Contact

Website

www.nj.gov/dca/dlgs

E-mail

dlgs@dca.nj.gov

Phone

609.292.6613

Mail and Delivery

101 South Broad St.

PO Box 803

Trenton, New Jersey

08625-0803

Distribution

Municipal CFOs

Administrators/Managers

Municipal Clerks

CY 2025/SFY 2026 State Aid Certification

On February 25, 2025, Governor Phil Murphy presented his proposed FY 2026 budget to the State Legislature. No municipality will receive less total State formula aid in support of its CY 2025 or SFY 2026 budget than it received in support of its prior year budget.

Budget Certification

The State Fiscal Year 2026 budget proposes level funding to all municipalities for Energy Tax Receipts Aid (ETR), Garden State Trust Aid, and Watershed Moratorium Offset Aid.

The CY 2025/SFY 2026 Aid Certification for each municipality has been posted on the Division's [Municipal State Aid webpage](#) under the Individual Certifications of Municipal State Aid heading. [The certifications are available on an Excel form](#) for which individual schedules can be generated by selecting a municipality. Certifications must be obtained from the website; they are not mailed.

The certifications will document the aid allocations for each municipality and are used in preparing the revenue section of CY 2025 budgets. A spreadsheet of all CY 2025 and SFY 2026 budgeted allocations is also on the website. **Although the proposed budget serves as a guide to SFY municipalities, final SFY certifications will be posted once the state budget is adopted, thus accounting for any changes in the municipal aid numbers due to the legislative process and revised revenue estimates.**

Energy Tax Receipts

Aid certifications reflect both last year's and the current year's allocation for ETR. The certifications also reflect Business Personal Property (BPP) responsibilities and those with responsibilities to pay aid allocated to fire districts under the old Supplemental Fire Services Program, in addition to the traditional split of BPP amounts between the municipality and school. All CY 2025 municipal budgets must reflect the certified aid.

[Local Finance Notice MC 97-6](#) describes the basis for the original ETR program. ETR is shown as a single line item (combining base and Supplemental program payments), with base formula payments made between August 1 and December 1. CY 2025 Supplemental Energy Tax Receipts recipients will receive that payment on or about July 15. SFY 2026 municipalities receiving the Supplemental payment will receive their payment in mid-June 2026.

Watershed Moratorium Offset Aid & Garden State Trust Aid

The proposed FY 2026 State budget keeps the FY 2026 appropriation for Watershed Moratorium Offset Aid and Garden State Trust Aid at their respective FY 2025 appropriation of \$2.218 million and \$7.983 million.

Payment Schedule

A final aid payment schedule will be provided in July, prior to the August 1st payment. Payments to most municipalities are made electronically through the Automated Clearing House (ACH) payment system. For this system to work properly, any changes in the municipality's depository bank must be reported to the Division as soon as possible so the necessary changes can be made in the payment computer system. If the bank or account number changes, the [Credit Authorization Agreement for Automatic Deposits form](#) and instructions can be obtained from the State Office of Management and Budget's [forms webpage](#).

CY Budget Introduction Deadline

The Division of Local Government Services will consider budgets introduced on the first regularly scheduled council meeting after March 31, 2025 timely introduced. However, applicants for Transitional Aid must introduce their budgets by the Transitional Aid application deadline.

Approved: Michael F. Rogers, Director

Document	Internet Address
State Aid Webpage	https://www.nj.gov/dca/dlgs/resources/Muni_StateAid.shtml
CY 2025/SFY 2026 Aid Certification	https://www.nj.gov/dca/dlgs/resources/MuniStateAid/aidcert2526.xlsx
LFN MC 97-6	https://www.nj.gov/dca/divisions/dlgs/lfns/pre_98/mc-1997-6.pdf
ACH Authorization Form	https://www.nj.gov/treasury/omb/pdf/forms/achform.pdf
NJ OMB Forms Webpage	https://www.nj.gov/treasury/omb/forms.shtml

New Jersey Department of Community Affairs
Division of Local Government Services

**Certification of State Aid for
Calendar Year 2025 and Fiscal Year 2026 Budgets**

This certification represents aid in the Governor's Proposed CY 2025 FY 2026 budget. Municipalities and counties are subject to its provisions when introducing budgets. Details about amounts are found in Local Finance Notice 2025-05.

Select Municipality: ▼

Municipality: **Clifton City**

Municode: **1602**

County: **Passaic**

Fiscal Year: **Calendar Year**

Aid Program	CY2024/SFY 2025 Allocation	Proposed CY2025/SFY 2026 Allocation
Total Energy Tax Receipts Distribution	10,172,727	10,172,727
Watershed Aid	0	0
Garden State Trust	0	0
Total Formula Aid	10,172,727	10,172,727
Transitional Aid	0	
Total Aid	10,172,727	10,172,727

Business Personal Property Tax Adjustment

Only applies to municipalities with BPP distribution responsibilities

Business Personal Property Tax Depreciation Adjustment	0
BPP Payment to Regional School District	0
BPP Payment to Local School District	0
Municipal Share of BPP	0

SFSP Fire District Adjustments

Only applies to municipalities with SFSP payments to fire districts

SFSP appropriation	0
--------------------	---

ITEM NUMBER: CM- 2

ITEM NAME: The City of Clifton's 2024 Unaudited Annual Financial Statement (AFS)
Submitted to the State of New Jersey

RECOMMENDATION:

SUMMARY:

To: Dominick Villano, City Manager

CC: Mayor and City Council

As required by the State of New Jersey, the Finance Office has submitted our unaudited 2024 Annual Finance Statement (AFS) on Friday, March 7, 2025.

Since the AFS is now submitted to the State of New Jersey through their online F.A.S.T. Portal, I am not sure when the submitted AFS will be approved by the State of New Jersey, but the City has an email stating it was received by them.

A copy has been forwarded to the Forensic Auditor as they requested a copy.

Please note, all Trust Fund balances start on page 6 of the AFS.

Respectfully submitted,

Joseph D. Kunz, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 3

ITEM NAME: Sponsorship Program - Educated Communities Help Others
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Attachment	3/11/2025	Cover Memo



Planting knowledge as seeds, reaping ECHOES of change



Dear Dominick,

I'm following up on behalf of [Educated Communities Help Others \(ECHO\)](#) with encouragement and support from [Clifton Council woman Rosemary Pino](#), whose commitment to uplifting our community is at the heart of ECHO's work. Council Woman Pino has been instrumental in advancing initiatives that empower youth and uplift families through programs like [mentorship](#), [career readiness](#), [life skills training](#), and our much-loved [community events](#).

We sent an email about two weeks ago but I wanted to follow up in case the first one ended up in spam or was missed. We'd love to have your support this year as we continue providing educational opportunities and resources to our community.

As we step into 2025, we are excited to announce the upcoming launch of ECHO's Youth Programs for the Spring and Fall semesters. These programs are designed to empower young individuals (ages 14-24) with life skills, mentorship, and career readiness, ensuring they have the tools to build a bright future.

Sponsorship Opportunities

We are reaching out to invite you to be a part of this mission by sponsoring a youth participant or supporting our initiatives. Your sponsorship will directly contribute to creating life-changing opportunities for young people in our community.

Join us as a sponsor for ECHO's 2025 Annual Sponsorship Program. Your support will help fund initiatives such as:

- **The ECHO Youth Program** – Empowering youth ages 14-24 with life skills and career readiness.

- **The ECHO Kids Summer Camp** – Providing children ages 6-13 with a safe, educational environment.
- **Community events like the ECHO Youth Carnival and Community Fun Day**, which bring families together for engaging activities while providing essential resources.

Convenient Ways to Sponsor: Choose the easiest way for you to support

Sponsorship Online: Support us directly through our online sponsorship page.

Sponsorship Form: Download and complete sponsorship form and email it to Larry Grasso at lgrasso@echonj.org

Sponsorship Form 2025

2025 ANNUAL SPONSORSHIP

At ECHO, we are dedicated to empowering youth and uplifting our community through programs and events that bring opportunity, joy, and growth to the families we serve.

Sponsorship Options

Platinum Sponsor \$2,500
• Recognition at all events. Logo on event materials, banners, and promotions. Social media and website feature
Gold Sponsor \$1,000
• Recognition at three major events. Logo on event banners.

ECHO Sponsorship Online

Support us directly through our online sponsorship page.

Online Sponsorship 2025

If you have any questions or would like to discuss ways to partner with ECHO, feel free to contact me directly at lgrasso@echonj.org or 862-849-6011.

Thank you for considering this opportunity to make an impact. With your help, we can continue to create a brighter future for Clifton and beyond.

Can't Sponsor? Donate today and make a difference. Every contribution helps us continue our mission!

CONTACT US

echonj.org | info@echonj.org

FOLLOW US





2025 ANNUAL SPONSORSHIP

At ECHO, we are dedicated to empowering youth and uplifting our community through programs and events that bring opportunity, joy, and growth to the families we serve.



Sponsorship Options

Platinum Sponsor | \$2,500

- Recognition at all events. Logo on event materials, banners, and promotions. Social media and website feature

Gold Sponsor | \$1,000

- Recognition at three major events. Logo on event banners. Social media acknowledgement

Silver Sponsor | \$500

- Recognition at one event. Social media acknowledgement

Bronze Sponsor | \$250

- Social media acknowledgement

General Donation

- Your generosity, big or small, makes a difference. You may donate any amount, including sponsorship levels above, without participating in advertising. Every contribution supports our mission.

Amount: \$ _____

ECHO Youth Program (Spring/Fall Semesters):

- Sponsor a youth for \$75 per week.
- Sponsorships available for up to 30 weeks (15 weeks per semester).
- Choose the number of weeks you'd like to support:
- Number of weeks: _____ × \$75 = \$_____ (amount enclosed).

ECHO Kids Summer Camp:

- Sponsor a child for \$150 per week.
- Sponsorships available for up to 7 weeks
- Choose the number of weeks you'd like to support:
- Number of weeks: _____ × \$150 = \$_____ (amount enclosed).



In 2025, we are excited to continue providing:

- **ECHO Youth Program (Fall & Spring Semesters):** Life skills, mentorship, and career readiness for youth ages 14-24.
- **ECHO Kids Summer Camp:** A safe, fun, and educational program for children ages 6-13.
- **Annual ECHO Youth Carnival:** Celebrating and engaging the community.
- **Community Fun Day & Food Distribution Event:** Supporting families with essentials and creating meaningful moments.
- **Additional Community Outreach Initiatives** to serve the needs of our neighborhoods.

2025 SPONSORSHIPS AND DONATION FORM



COMPANY/INDIVIDUAL NAME: _____
ADDRESS: _____
CITY/STATE/ZIP: _____
TELEPHONE: _____
EMAIL: _____



METHOD OF PAYMENT

PAY BY CHECK: MAKE CHECK PAYABLE TO ECHO

Remit payment to the address below:

ECHO P.O Box 303 Clifton, NJ 07011

PAY BY CREDIT CARD:

<https://www.zeffy.com/ticketing/echo-2025-annual-sponsorship>



or Scan the QR Code

PAY BY ZELLE: Scan the QR code below or send your Zelle payment to info@echonj.org. Please include your sponsorship level or donation purpose in the notes section for accurate processing.



Questions or Comments

Contact: Larry Grasso

Phone: 862-849-6011

Email: lgrasso@echonj.org



echonj.org

Tax-Exempt Status

ECHO is a recognized 501(c)(3) nonprofit organization. Our IRS tax-exempt status is currently in progress, but all contributions are fully tax-deductible to the extent allowed by law. Thank you for supporting our mission to empower and uplift our community.

ITEM NUMBER: CM- 4

ITEM NAME: Local Finance Notice (LFN) 2024-21R - Revised Appropriation Cap Relief for CY2025 / SFY2026 Budgets

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 LFN 2024-21R	3/13/2025	Cover Memo

Local Finance Notice

LFN 2024-21R

March 13, 2025

Philip D. Murphy
Governor

Tahesha L. Way
Lt. Governor

Jacquelyn A. Suárez
Commissioner

Michael F. Rogers
Director

Contact

Website

www.nj.gov/dca/dlgs

E-mail

dlgs@dca.nj.gov

Phone

609.292.6613

Mail and Delivery

101 South Broad St.

PO Box 803

Trenton, New Jersey

08625-0803

Distribution

Municipal CFOs

Municipal
Managers/Administrators

Municipal Clerks

Auditors

Appropriations Cap Relief for CY2025/SFY2026 Budgets

Note: This revised Notice supersedes Local Finance Notice 2024-21, originally issued on December 18, 2024, due to the Local Finance Board's March 12, 2025 approval of additional one-time municipal appropriations cap exceptions for Liability Insurance and Worker's Compensation Insurance.

N.J.S.A. 40A:4-45.3d authorizes the Local Finance Board (Board) to grant additional exceptions to the municipal appropriations cap (also known as the "1977 cap") upon finding that extraordinary circumstances exist resulting in an unanticipated increase in expenditures for a service essential to the health, safety, and welfare of New Jersey residents. Such exceptions, when granted by the Board, are applicable to all municipalities but only effective for the local budget year in which the exceptions are granted.

At its December 11, 2024, meeting, the Board approved the following appropriation increases in excess of 3.5% for the following CY2025/SFY2026 budget appropriation:

- Garbage and Trash Removal and Disposal
 - restricted to municipalities that did not utilize this exception in their CY2023,2024/SFY2024,2025 budgets.

At its March 12, 2025 meeting, the Board approved the following appropriation increases in excess of 3.5% for the following CY 2025/SFY2026 appropriations:

- Liability Insurance (including Property, Casualty & Cybersecurity); and
- Worker's Compensation Insurance.

The appropriation cap exceptions will be calculated using the amount of the increase over the prior year appropriation that exceeds 3.5%, which is the COLA rate. The Division has prepared an [addendum to the levy cap workbook](#) to calculate the allowable appropriation cap exception – which goes on sheet 20 of the budget. The appropriation cap exception can be used up to the amount calculated in the workbook.

Please note that the Board-approved appropriations cap exceptions are permissive. In light of the Board's action, the Division's [Municipal Budget Template](#) has been updated to allow selection of the following [FCOA codes](#) on Sheet 20:

- 1) 23-215: Worker's Compensation Insurance
- 2) 23-210: Liability Insurance (including Property, Casualty, and Cybersecurity)
- 3) 26-305: Garbage and Trash Removal
- 4) 32-465: Landfill/Solid Waste Disposal Cost

Those municipalities that utilized the Garbage and Trash Collection and Disposal exclusion in their CY2023 or 2024/SFY2024 or 2025 municipal budget cannot utilize the same exclusion in their CY2025/SFY2026 budget. Municipalities are strongly encouraged to explore all avenues of cost savings, including investigating shared services, and closely analyzing labor agreements and discretionary spending, to ensure a sustainable budget in future years.

Approved: Michael F. Rogers, Director

Document	Internet Address
2025 Levy Cap Workbook	https://www.nj.gov/dca/dlgs/programs/mc_budget_docs/2025/2025CYlevycapcalcwrkbbk-muni.xls
2025 Municipal Budget Template	https://www.nj.gov/dca/dlgs/FAST/2025/2025_Municipal_Budget_Template.xlsm
FCOA Code Listing	https://www.nj.gov/dca/dlgs/FAST/Budget_FCOA_Codes.xlsx

ITEM NUMBER: CM- 5

ITEM NAME: C.F.O. Responds to Trust Account Usage
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Memo	3/14/2025	Cover Memo



City of Clifton Department of Finance



Clifton Finance Department
Custodian of the Tax Payer's Money

INTEROFFICE MEMORANDUM

TO: Mayor and City Council
CC: Dominick Villano, City Manager
Matthew Priore, City Counsel
FROM: Joseph D. Kunz, Chief Financial Officer
DATE: March 12, 2025
SUBJECT: 2024 Budget – Trust Funds

At the second 2025 Budget Meeting held on March 10, 2025, Councilwoman Sadrakula brought up that the City Council never told Administration to utilize Trust Funds to reduce the 2024 Municipal Budget. Specifically, the Storm Emergency Trust Account.

I need to correct this statement. At the seventh 2024 Budget Meeting held on May 14, 2024, the draft municipal budget was reduced by \$400,000 in the Department of Public Works, Roads Department. These funds have historically been split evenly between Roads Department "Snow Removal Overtime" (01-201-26-292-117) and the Roads Department "Salt and Cinders" (01-201-26-292-219). These budgeted funds are then transferred to the Storm Emergency Trust every year once the annual budget is adopted. This process is identical to all other budgeted appropriations that are transferred to a specific City trust account.

This budget reduction was against Administration's recommendation.

The minutes for the Budget Meeting (#7) held on May 14, 2024, were unanimously approved by the City Council at their Council Meeting held on May 21, 2024.

Ironically and coincidentally, this was the same meeting that the City Council considered hiring a law firm to discuss the Rice Notices given to the CFO and the Law Department.

ITEM NUMBER: CM- 6

ITEM NAME: Budget Status Reports for the Temporary 2025 Municipal Budget and the Temporary 2025 Sewer Utility Budget

RECOMMENDATION:

SUMMARY:

Attached are the budget reports for both the Temporary 2025 Municipal Budget and the Temporary 2025 Sewer Utility Budget.

The salary budget lines in these reports are through the February 28, 2025, payroll.

ATTACHMENTS:

Description		Upload Date	Type
📎	Municipal Budget	3/14/2025	Cover Memo
	Sewer Utility Budget	3/14/2025	Cover Memo

Revenue Budget

CURRENT FUND

Activity to 03/14/2025

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-190-07-500-000	AMOUNT TO BE RAISES BY TAXATION	-	-	-	-
01-190-07-500-001	AMT TO BE RAISED BY TAXATION	55,802,360.60	22,094,426.23	-	33,707,934.37
		55,802,360.60	22,094,426.23	-	33,707,934.37
01-192-08-103-000	ABC LICENSES	-	-	-	-
01-192-08-103-001	CLERK - ABC LICENSES	-	500.00	-	(500.00)
		-	500.00	-	(500.00)
01-192-08-104-000	OTHER LICENSES	-	-	-	-
01-192-08-104-001	CLERK - OTHER LICENSES	-	12,055.00	-	(12,055.00)
01-192-08-104-002	VITAL STATISTICS	-	7,975.00	-	(7,975.00)
01-192-08-104-003	HEALTH LICENSES	-	100,720.00	-	(100,720.00)
		-	120,750.00	-	(120,750.00)
01-192-08-105-000	FEES AND PERMITS	-	-	-	-
01-192-08-105-001	TAX COLLECTOR	-	4,171.21	-	(4,171.21)
01-192-08-105-002	CLERK - FEES & PERMITS	-	2,272.29	-	(2,272.29)
01-192-08-105-003	FIRE PREVENTION	-	81,521.00	-	(81,521.00)
01-192-08-105-004	POLICE	-	74,847.40	-	(74,847.40)
01-192-08-105-006	PLANNING/ZONING FEES	-	21,227.03	-	(21,227.03)
01-192-08-105-007	RECREATION	-	1,753.00	-	(1,753.00)
01-192-08-105-008	ENGINEERING FEES	-	9,238.71	-	(9,238.71)
01-192-08-105-009	DEPT. PUBLIC WORKS	-	2,737.02	-	(2,737.02)
01-192-08-105-012	FINANCE	-	481.81	-	(481.81)
01-192-08-105-013	HEALTH FEES & PERMITS	-	4,720.00	-	(4,720.00)
01-192-08-105-102	CLERK - REFUND	-	(25.00)	-	25.00
01-192-08-105-111	POLICE DEPT - REFUND	-	(900.00)	300.00	600.00
		-	202,044.47	300.00	(202,344.47)
01-192-08-106-000	UNIFORM FIRE SAFETY	-	-	-	-
01-192-08-106-001	UNIFORM FIRE SAFETY ACT	-	142,510.40	-	(142,510.40)
		-	142,510.40	-	(142,510.40)
01-192-08-110-000	MUNICIPAL COURT	-	-	-	-
01-192-08-110-001	MUNICIPAL COURT REVENUE	-	525,475.49	-	(525,475.49)
		-	525,475.49	-	(525,475.49)
01-192-08-112-000	INTEREST & COSTS ON TAXES	-	-	-	-

Revenue Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-192-08-112-001	INTEREST & COSTS ON TAXES	-	106,134.71	-	(106,134.71)
		-	106,134.71	-	(106,134.71)
01-192-08-113-000	INVESTMENT INCOME	-	-	-	-
01-192-08-113-001	INVESTMENT INTEREST	-	522,181.90	-	(522,181.90)
		-	522,181.90	-	(522,181.90)
01-192-08-114-000	AMBULANCE BILLING FEES	-	-	-	-
01-192-08-114-001	AMBULANCE FEES	-	432,937.04	-	(432,937.04)
		-	432,937.04	-	(432,937.04)
01-192-08-116-000	FRANCHISE FEES	-	-	-	-
01-192-08-116-001	CABLEVISION	-	444,722.00	-	(444,722.00)
01-192-08-116-002	FIOS	-	256,438.00	-	(256,438.00)
		-	701,160.00	-	(701,160.00)
01-192-08-118-000	RENTS	-	-	-	-
01-192-08-118-001	RENTS	-	31,164.85	-	(31,164.85)
		-	31,164.85	-	(31,164.85)
01-192-08-119-001	PAYMENT IN LIEU OF TAXES	-	-	-	-
01-192-08-119-100	IN LIEU OF TAXES	-	505,599.20	-	(505,599.20)
		-	505,599.20	-	(505,599.20)
01-192-08-120-001	POLICE EXTRA DUTY - ADMIN FEES	-	-	-	-
01-192-08-120-002	EXTRA DUTY - ADMIN FEES	-	170,344.50	-	(170,344.50)
01-192-08-120-003	EXTRA DUTY - VEHICLE FEES	-	207,165.00	-	(207,165.00)
		-	377,509.50	-	(377,509.50)
01-192-08-121-000	C.D.B.G. REIMBURSEMENT	-	-	-	-
01-192-08-121-001	CDBG REIMBURSEMENT	-	27,000.00	-	(27,000.00)
		-	27,000.00	-	(27,000.00)
01-192-08-123-000	SALE OF RECYCLE MATERIALS	-	-	-	-
01-192-08-123-001	SALE OF RECYCLABLE MATERIALS	-	6,974.35	-	(6,974.35)
		-	6,974.35	-	(6,974.35)
01-192-08-126-000	HOTEL OCCUPANCY REVENUE	-	-	-	-
01-192-08-126-001	HOTEL OCCUPANCY TAX	-	64,129.17	-	(64,129.17)
		-	64,129.17	-	(64,129.17)
01-192-08-128-000	REIMBURSEMENTS	-	-	-	-
01-192-08-128-001	FUEL	-	62,078.61	-	(62,078.61)

Revenue Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
		-	62,078.61	-	(62,078.61)
01-192-08-160-001	CONSTRUCTION CODE OFFICIAL	-	-	-	-
01-192-08-160-002	CONSTRUCTION CODE - PENALTIES	-	45,750.00	-	(45,750.00)
01-192-08-160-003	CONSTRUCTION CODE - MISC FEES	-	7,175.00	-	(7,175.00)
01-192-08-160-004	CONSTRUCTION CODE - PERMIT FEES	-	292,288.00	-	(292,288.00)
		-	345,213.00	-	(345,213.00)
01-192-10-700-000	GRANTS	-	-	-	-
01-192-10-711-001	OFFICE OF AGING PROGRAM - TITLE III B	111,615.00	-	-	111,615.00
01-192-10-716-001	NJ BODY ARMOR REPLACEMENT FUND	11,977.36	-	-	11,977.36
01-192-10-733-001	PASSAIC COUNTY OPEN SPACE	225,000.00	-	-	225,000.00
01-192-10-740-001	NJ DEPARTMENT OF TRANSPORTATION	-	-	-	-
01-192-10-744-001	Health Department Grant	200,000.00	-	-	200,000.00
01-192-10-760-001	Passaic County Grants - Misc.	-	50,000.00	-	(50,000.00)
		548,592.36	50,000.00	-	498,592.36
01-192-12-700-000	REVENUES OFFSET WITH APPROPRIATIONS	-	-	-	-
01-192-12-700-002	HAZ MAT FEES	-	8,836.65	-	(8,836.65)
		-	8,836.65	-	(8,836.65)
01-193-15-499-000	RECEIPTS - DELINQUENT TAXES	-	-	-	-
01-193-15-499-001	RECEIPTS FROM DEL TAXES	-	662,485.89	-	(662,485.89)
		-	662,485.89	-	(662,485.89)
01-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
01-194-08-160-006	CONVINIENCE FEE - ONLINE PAYMENTS	-	1,915.50	-	(1,915.50)
01-194-08-160-007	MISCELLANEOUS	-	24,608.77	-	(24,608.77)
01-194-08-160-010	RESTITUTION	-	143.76	-	(143.76)
01-194-08-160-011	BAIL FORFEITURES	-	111.00	-	(111.00)
01-194-08-160-019	SALE OF MUNICIPAL ASSETS- AUCTION	-	29,422.00	-	(29,422.00)
		-	56,201.03	-	(56,201.03)
01-194-16-650-000	REFUNDS TO APPROPRIATIONS	-	-	-	-
01-194-16-650-001	Fringe Benefits - CDBG	-	15,943.47	-	(15,943.47)
01-194-16-650-002	Fringe Benefits - Section 8	-	7,604.50	-	(7,604.50)
01-194-16-650-010	Misc Refunds to Appropriations	-	3,220.64	-	(3,220.64)
		-	26,768.61	-	(26,768.61)
TOTALS		56,350,952.96	27,072,081.10	300.00	29,278,571.86

Expenditure Budget

CURRENT FUND

Activity to 03/14/2025

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

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-100-100	City Manager - Salaries	-	-	-	-
01-201-20-100-101	Full Time Salaries	200,000.00	65,081.58	-	134,918.42
		200,000.00	65,081.58	-	134,918.42
01-201-20-100-200	City Manager - Expenses	-	-	-	-
01-201-20-100-301	Public Relations	-	800.00	300.00	(1,100.00)
01-201-20-100-316	Subscriptions & Memberships	-	119.00	-	(119.00)
01-201-20-100-320	Consultant Services	50,000.00	4,166.66	16,666.64	29,166.70
01-201-20-100-325	Education, Training, Seminars	-	-	1,044.00	(1,044.00)
		50,000.00	5,085.66	18,010.64	26,903.70
01-201-20-105-100	Personnel - Salaries	-	-	-	-
01-201-20-105-101	Full Time Salaries	125,000.00	59,734.07	-	65,265.93
01-201-20-105-102	Part Time Employees	-	3,739.66	-	(3,739.66)
01-201-20-105-107	Temporary and Seasonal Employees	-	1,910.40	-	(1,910.40)
01-201-20-105-108	Excess Accumulated Time	-	95.36	-	(95.36)
01-201-20-105-109	Overtime	-	2,057.36	-	(2,057.36)
01-201-20-105-110	Sick Time Buy Out	-	2,918.57	-	(2,918.57)
		125,000.00	70,455.42	-	54,544.58
01-201-20-105-200	Personnel - Expenses	-	-	-	-
01-201-20-105-225	Computer Equipment & Supplies	-	840.00	-	(840.00)
01-201-20-105-226	Office Supplies	-	264.24	1,143.31	(1,407.55)
01-201-20-105-248	Advertising	-	160.00	-	(160.00)
01-201-20-105-263	Legal Fees	150,000.00	5,600.00	9,748.00	134,652.00
01-201-20-105-306	Medical & Psych Exams	-	1,694.25	4,115.00	(5,809.25)
01-201-20-105-320	Consultant Services	-	-	45,891.25	(45,891.25)
01-201-20-105-325	Education, Training, Seminars	-	4,159.21	-	(4,159.21)
		150,000.00	12,717.70	60,897.56	76,384.74
01-201-20-106-200	Advertising and Postage - Expenses	-	-	-	-
01-201-20-106-312	Postage	20,000.00	5,724.08	-	14,275.92
		20,000.00	5,724.08	-	14,275.92
01-201-20-110-100	Municipal Council - Salaries	-	-	-	-
01-201-20-110-102	Part Time Employees	10,000.00	4,749.60	-	5,250.40
		10,000.00	4,749.60	-	5,250.40

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-110-200	Municipal Council - Expenses	-	-	-	-
01-201-20-110-503	Contractual Services	2,500.00	-	-	2,500.00
		2,500.00	-	-	2,500.00
01-201-20-120-100	City Clerk - Salaries	-	-	-	-
01-201-20-120-101	Full Time Salaries	100,000.00	51,205.76	-	48,794.24
01-201-20-120-102	Part Time Employees	-	8,072.12	-	(8,072.12)
01-201-20-120-110	Sick Time Buy Out	-	2,070.71	-	(2,070.71)
		100,000.00	61,348.59	-	38,651.41
01-201-20-120-200	City Clerk - Expenses	-	-	-	-
01-201-20-120-210	Election Expenses	-	1,486.76	-	(1,486.76)
01-201-20-120-226	Office Supplies	-	358.94	737.93	(1,096.87)
01-201-20-120-248	Advertising	35,000.00	974.13	1,159.62	32,866.25
01-201-20-120-316	Subscriptions & Memberships	-	625.56	-	(625.56)
01-201-20-120-320	Consultant Services	-	1,195.00	3,432.00	(4,627.00)
01-201-20-120-325	Education, Training, Seminars	-	175.00	745.00	(920.00)
		35,000.00	4,815.39	6,074.55	24,110.06
01-201-20-130-100	Financial Administration - Salaries	-	-	-	-
01-201-20-130-101	Full Time Salaries	150,000.00	121,847.04	-	28,152.96
01-201-20-130-109	Overtime	-	184.38	-	(184.38)
		150,000.00	122,031.42	-	27,968.58
01-201-20-130-200	Financial Administration - Expense	-	-	-	-
01-201-20-130-224	Printing	-	-	260.00	(260.00)
01-201-20-130-226	Office Supplies	-	687.39	-	(687.39)
01-201-20-130-316	Subscriptions & Memberships	-	-	60.00	(60.00)
01-201-20-130-320	Consultant Services	250,000.00	11,509.35	83,850.65	154,640.00
01-201-20-130-325	Education, Training, Seminars	-	45.00	700.00	(745.00)
01-201-20-130-334	Accounting and Auditing	-	-	5,850.00	(5,850.00)
01-201-20-130-503	Contractual Services	-	102,318.39	8,761.61	(111,080.00)
		250,000.00	114,560.13	99,482.26	35,957.61
01-201-20-135-200	Auditing Expense	-	-	-	-
01-201-20-135-320	Consultant Services	-	500.00	75,100.00	(75,600.00)
01-201-20-135-334	Accounting and Auditing	95,000.00	-	-	95,000.00
		95,000.00	500.00	75,100.00	19,400.00
01-201-20-140-100	Management Info Systems - Salaries	-	-	-	-
01-201-20-140-101	Full Time Salaries	125,000.00	27,666.80	-	97,333.20

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-140-107	Temporary and Seasonal Employees	-	2,311.00	-	(2,311.00)
01-201-20-140-109	Overtime	-	29.99	-	(29.99)
		125,000.00	30,007.79	-	94,992.21
01-201-20-140-200	Management Info Systems - Expenses	-	-	-	-
01-201-20-140-320	Consultant Services	30,000.00	376.00	2,431.00	27,193.00
		30,000.00	376.00	2,431.00	27,193.00
01-201-20-141-100	Cable Television - Salaries	-	-	-	-
01-201-20-141-101	Full Time	-	8,571.20	-	(8,571.20)
01-201-20-141-102	Part Time Employees	35,000.00	1,055.00	-	33,945.00
01-201-20-141-109	Overtime	-	2,765.64	-	(2,765.64)
		35,000.00	12,391.84	-	22,608.16
01-201-20-141-200	Cable Television - Expenses	-	-	-	-
01-201-20-141-225	Computer Equipment & Supplies	-	350.00	-	(350.00)
01-201-20-141-242	Other Equipment	2,500.00	801.62	-	1,698.38
		2,500.00	1,151.62	-	1,348.38
01-201-20-145-100	Tax Assessor - Salaries	-	-	-	-
01-201-20-145-101	Full Time Salaries	100,000.00	82,793.04	-	17,206.96
01-201-20-145-110	Sick Time Buy Out	-	3,271.62	-	(3,271.62)
		100,000.00	86,064.66	-	13,935.34
01-201-20-145-200	Tax Assessor - Expenses	-	-	-	-
01-201-20-145-225	Computer Equipment & Supplies	50,000.00	-	-	50,000.00
01-201-20-145-263	Legal Fees	-	1,250.00	-	(1,250.00)
01-201-20-145-325	Education, Training, Seminars	-	125.00	-	(125.00)
01-201-20-145-503	Contractual Services	-	13,300.00	-	(13,300.00)
		50,000.00	14,675.00	-	35,325.00
01-201-20-150-100	Tax Collector - Salaries	-	-	-	-
01-201-20-150-101	Full Time Salaries	100,000.00	55,576.80	-	44,423.20
01-201-20-150-109	Overtime	-	77.70	-	(77.70)
		100,000.00	55,654.50	-	44,345.50
01-201-20-150-200	Tax Collector - Expenses	-	-	-	-
01-201-20-150-224	Printing	25,000.00	166.00	-	24,834.00
01-201-20-150-226	Office Supplies	-	674.85	39.00	(713.85)
01-201-20-150-325	Education, Training, Seminars	-	250.00	90.00	(340.00)
		25,000.00	1,090.85	129.00	23,780.15

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-20-155-100	Legal Service - Salaries	-	-	-	-
01-201-20-155-101	Full Time Salaries	250,000.00	18,515.92	-	231,484.08
01-201-20-155-102	Part Time Employees	-	93,183.32	-	(93,183.32)
		250,000.00	111,699.24	-	138,300.76
01-201-20-155-200	Legal Service - Expenses	-	-	-	-
01-201-20-155-204	Books, Magazines, Periodicals	-	649.00	21,459.96	(22,108.96)
01-201-20-155-226	Office Supplies	-	106.49	305.63	(412.12)
01-201-20-155-263	Legal Fees	150,000.00	-	-	150,000.00
01-201-20-155-316	Subscriptions & Memberships	-	315.00	-	(315.00)
01-201-20-155-325	Education, Training, Seminars	-	440.00	-	(440.00)
		150,000.00	1,510.49	21,765.59	126,723.92
01-201-20-165-100	Engineering Services - Salaries	-	-	-	-
01-201-20-165-101	Full Time Salaries	100,000.00	66,825.48	-	33,174.52
01-201-20-165-109	Overtime	-	75.17	-	(75.17)
		100,000.00	66,900.65	-	33,099.35
01-201-20-165-200	Engineering Services - Expenses	-	-	-	-
01-201-20-165-242	Other Equipment	-	1,572.00	-	(1,572.00)
01-201-20-165-320	Consultant Services	100,000.00	-	50,000.00	50,000.00
01-201-20-165-328	Permits	-	13,975.00	-	(13,975.00)
01-201-20-165-405	Maintenance & Repairs	-	200.00	-	(200.00)
		100,000.00	15,747.00	50,000.00	34,253.00
01-201-20-170-200	Economic Development - Expenses	-	-	-	-
01-201-20-170-320	Consultant Services	15,000.00	-	-	15,000.00
		15,000.00	-	-	15,000.00
01-201-21-180-100	Zoning and Planning - Salaries	-	-	-	-
01-201-21-180-101	Full Time Salaries	60,000.00	16,805.16	-	43,194.84
01-201-21-180-102	Part Time Employees	-	13,606.64	-	(13,606.64)
01-201-21-180-109	Overtime	-	54.09	-	(54.09)
		60,000.00	30,465.89	-	29,534.11
01-201-21-180-200	Zoning and Planning - Expenses	-	-	-	-
01-201-21-180-224	Printing	-	-	120.00	(120.00)
01-201-21-180-226	Office Supplies	-	683.89	-	(683.89)
01-201-21-180-248	Advertising	-	95.49	-	(95.49)
01-201-21-180-263	Legal Fees	-	6,691.28	42,404.08	(49,095.36)
01-201-21-180-320	Consultant Services	100,000.00	1,375.00	7,975.00	90,650.00

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-21-180-325	Education, Training, Seminars	-	160.00	-	(160.00)
		100,000.00	9,005.66	50,499.08	40,495.26
01-201-21-190-100	Housing Director - Salaries	-	-	-	-
01-201-21-190-101	Full Time Salaries	125,000.00	50,454.73	-	74,545.27
01-201-21-190-106	Inspectors	-	9,113.75	-	(9,113.75)
		125,000.00	59,568.48	-	65,431.52
01-201-21-190-200	Housing Director - Expenses	-	-	-	-
01-201-21-190-225	Computer Equipment & Supplies	15,000.00	-	-	15,000.00
		15,000.00	-	-	15,000.00
01-201-22-195-100	Construction Code - Salaries	-	-	-	-
01-201-22-195-101	Full Time Salaries	185,000.00	101,864.44	-	83,135.56
01-201-22-195-102	Part Time Employees	-	22,669.73	-	(22,669.73)
01-201-22-195-107	Temporary and Seasonal Employees	-	21,228.05	-	(21,228.05)
01-201-22-195-109	Overtime	-	2,201.10	-	(2,201.10)
		185,000.00	147,963.32	-	37,036.68
01-201-22-195-200	Construction Code - Expenses	-	-	-	-
01-201-22-195-202	Auto Expenses	-	6,619.31	32,706.98	(39,326.29)
01-201-22-195-224	Printing	-	1,150.00	1,017.00	(2,167.00)
01-201-22-195-226	Office Supplies	-	773.01	-	(773.01)
01-201-22-195-232	Data Storage	-	630.36	1,891.08	(2,521.44)
01-201-22-195-312	Postage	-	549.47	-	(549.47)
01-201-22-195-316	Subscriptions & Memberships	-	2,695.00	-	(2,695.00)
01-201-22-195-320	Consultant Services	85,000.00	-	-	85,000.00
		85,000.00	12,417.15	35,615.06	36,967.79
01-201-22-196-200	Rent Leveling Board - Expenses	-	-	-	-
01-201-22-196-263	Legal Fees	250.00	-	-	250.00
		250.00	-	-	250.00
01-201-22-197-100	ABC Board - Salaries	-	-	-	-
01-201-22-197-102	Part Time Employees	2,500.00	1,250.00	-	1,250.00
		2,500.00	1,250.00	-	1,250.00
01-201-22-197-200	ABC Board - Expenses	-	-	-	-
01-201-22-197-248	Advertising	200.00	-	-	200.00
		200.00	-	-	200.00
01-201-23-210-200	Insurance - General Liability	-	-	-	-

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-23-210-310	Group Insurance	2,000,000.00	2,000,000.00	-	-
		2,000,000.00	2,000,000.00	-	-
01-201-23-215-200	Insurance - Worker Comp	-	-	-	-
01-201-23-215-340	Self-Insurance Funds	180,000.00	180,000.00	-	-
		180,000.00	180,000.00	-	-
01-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
01-201-23-220-310	Group Insurance	6,477,890.60	6,477,890.60	-	-
		6,477,890.60	6,477,890.60	-	-
01-201-23-221-100	Health Care Waiver	-	-	-	-
01-201-23-221-111	Health Care Buy Out	100,000.00	67,766.48	-	32,233.52
		100,000.00	67,766.48	-	32,233.52
01-201-25-240-100	Police Department - Salaries	-	-	-	-
01-201-25-240-101	Full Time Salaries	5,000,000.00	3,339,923.29	-	1,660,076.71
01-201-25-240-102	Part Time Employees	-	29,829.70	-	(29,829.70)
01-201-25-240-103	Dispatchers	-	188,915.34	-	(188,915.34)
01-201-25-240-104	School Crossing Guards	-	97,619.84	-	(97,619.84)
01-201-25-240-105	Non-Uniform Salaries	-	131,721.43	-	(131,721.43)
01-201-25-240-106	Special Officers/Court	-	8,170.90	-	(8,170.90)
01-201-25-240-108	Excess Accumulated Time	-	40,917.18	-	(40,917.18)
01-201-25-240-109	Police Overtime	-	94,169.27	-	(94,169.27)
01-201-25-240-110	Sick Time Buy Out	-	21,766.96	-	(21,766.96)
01-201-25-240-112	Terminal Leave Pay	-	2,436.72	-	(2,436.72)
		5,000,000.00	3,955,470.63	-	1,044,529.37
01-201-25-240-200	Police Department - Expenses	-	-	-	-
01-201-25-240-202	Auto Expenses	-	150.00	325.00	(475.00)
01-201-25-240-207	Uniform Allowance	-	1,019.86	2,525.64	(3,545.50)
01-201-25-240-212	First Aid Supplies	-	153.70	312.40	(466.10)
01-201-25-240-221	Fuel - Gasoline	-	-	95.06	(95.06)
01-201-25-240-225	Computer Equipment & Supplies	-	-	3,537.31	(3,537.31)
01-201-25-240-226	Office Supplies	-	568.57	3,467.25	(4,035.82)
01-201-25-240-242	Other Equipment	-	1,000.00	24,690.72	(25,690.72)
01-201-25-240-248	Advertising	-	-	96.94	(96.94)
01-201-25-240-255	Tools & Work Equipment	-	-	786.28	(786.28)
01-201-25-240-306	Medical & Psych Exams	-	3,750.00	-	(3,750.00)
01-201-25-240-308	Interpreters	-	(1,484.91)	-	1,484.91
01-201-25-240-325	Education, Training, Seminars	-	2,295.00	-	(2,295.00)

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-25-240-328	Licenses, Training, Permits	-	825.00	-	(825.00)
01-201-25-240-405	Maintenance & Repairs	-	1,579.96	79,420.04	(81,000.00)
01-201-25-240-416	Signs	-	143.52	43.90	(187.42)
01-201-25-240-503	Contractual Services	300,000.00	112,209.05	9,986.40	177,804.55
		300,000.00	122,209.75	125,286.94	52,503.31
01-201-25-241-200	Traffic Safety Council - Expenses	-	-	-	-
01-201-25-241-226	Office Supplies	200.00	-	-	200.00
		200.00	-	-	200.00
01-201-25-252-200	Office Emergency Management - Expense:	-	-	-	-
01-201-25-252-242	Other Equipment	3,000.00	-	-	3,000.00
		3,000.00	-	-	3,000.00
01-201-25-265-100	Fire Department - Salaries	-	-	-	-
01-201-25-265-101	Full Time Salaries	5,000,000.00	2,440,832.53	-	2,559,167.47
01-201-25-265-102	Part Time Employees	-	9,184.07	-	(9,184.07)
01-201-25-265-105	Non-Uniform Salaries	-	113,117.41	-	(113,117.41)
01-201-25-265-108	Excess Accumulated Time	-	31,864.66	-	(31,864.66)
01-201-25-265-109	Fire Dept. Overtime	-	89,732.11	-	(89,732.11)
01-201-25-265-110	Sick Time Buy Out	-	94,056.18	-	(94,056.18)
01-201-25-265-112	Terminal Leave Pay	-	-	-	-
		5,000,000.00	2,778,786.96	-	2,221,213.04
01-201-25-265-200	Fire Department - Expenses	-	-	-	-
01-201-25-265-212	First Aid Supplies	-	5,020.11	17,739.89	(22,760.00)
01-201-25-265-217	Janitorial Supplies	-	4,854.12	3,406.08	(8,260.20)
01-201-25-265-225	Computer Equipment & Supplies	-	14,836.86	735.00	(15,571.86)
01-201-25-265-226	Office Supplies	-	-	2,307.95	(2,307.95)
01-201-25-265-242	Other Equipment	-	195.83	-	(195.83)
01-201-25-265-255	Tools & Work Equipment	-	1,037.33	1,701.66	(2,738.99)
01-201-25-265-316	Subscriptions & Memberships	-	203.00	-	(203.00)
01-201-25-265-325	Education, Training, Seminars	-	7,329.00	1,900.00	(9,229.00)
01-201-25-265-405	Maintenance & Repairs	-	22,887.67	16,691.31	(39,578.98)
01-201-25-265-503	Contractual Services	-	10,314.21	54,964.02	(65,278.23)
01-201-25-265-600	Ambulance Fee Collection	400,000.00	20,728.40	133,171.60	246,100.00
		400,000.00	87,406.53	232,617.51	79,975.96
01-201-26-290-100	Building Department (DPW) - Salaries	-	-	-	-
01-201-26-290-101	Full Time Salaries	150,000.00	66,372.55	-	83,627.45
01-201-26-290-109	Building Overtime	-	6,928.51	-	(6,928.51)

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
		150,000.00	73,301.06	-	76,698.94
01-201-26-290-200	Building Department (DPW) - Expenses	-	-	-	-
01-201-26-290-202	Auto Expenses	-	60.00	-	(60.00)
01-201-26-290-217	Janitorial Supplies	-	2,397.34	3,273.89	(5,671.23)
01-201-26-290-219	Road Salt and Cinders	150,000.00	-	-	150,000.00
01-201-26-290-226	Office Supplies	-	-	450.00	(450.00)
01-201-26-290-255	Tools & Work Equipment	-	1,471.18	-	(1,471.18)
01-201-26-290-325	Education, Training, Seminars	-	529.00	-	(529.00)
01-201-26-290-328	Licenses, Training, Permits	-	1,090.00	-	(1,090.00)
01-201-26-290-405	Maintenance & Repairs	-	5,233.35	38,730.45	(43,963.80)
01-201-26-290-503	Contractual Services	-	15,382.00	46,336.00	(61,718.00)
		150,000.00	26,162.87	88,790.34	35,046.79
01-201-26-292-100	Roads Department - Salaries	-	-	-	-
01-201-26-292-101	Full Time Salaries	450,000.00	110,762.10	-	339,237.90
01-201-26-292-109	Overtime	-	2,248.56	-	(2,248.56)
		450,000.00	113,010.66	-	336,989.34
01-201-26-292-200	Roads Department - Expenses	-	-	-	-
01-201-26-292-219	Salt and Cinders	300,000.00	-	-	300,000.00
01-201-26-292-405	Maintenance & Repairs	-	1,944.26	72.62	(2,016.88)
		300,000.00	1,944.26	72.62	297,983.12
01-201-26-300-100	Public Works Administration - Salaries	-	-	-	-
01-201-26-300-101	Full Time Salaries	150,000.00	76,658.95	-	73,341.05
01-201-26-300-109	Overtime	-	1,826.80	-	(1,826.80)
01-201-26-300-110	Sick Time Buy Out	-	2,967.71	-	(2,967.71)
		150,000.00	81,453.46	-	68,546.54
01-201-26-300-200	Public Works Administration - Expenses	-	-	-	-
01-201-26-300-207	Uniform Allowance	-	-	37,600.00	(37,600.00)
01-201-26-300-242	Other Equipment	40,000.00	-	-	40,000.00
01-201-26-300-325	Education, Training, Seminars	-	-	976.00	(976.00)
01-201-26-300-328	Licenses, Training, Permits	-	210.00	-	(210.00)
01-201-26-300-503	Contractual Services	-	500.00	-	(500.00)
		40,000.00	710.00	38,576.00	714.00
01-201-26-305-100	Recycling - Salaries	-	-	-	-
01-201-26-305-101	Full Time Salaries	180,000.00	136,344.55	-	43,655.45
01-201-26-305-102	Part Time Employees	-	3,835.41	-	(3,835.41)

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-26-305-107	Temporary and Seasonal Employees	-	12,097.82	-	(12,097.82)
01-201-26-305-109	Recycling Overtime	-	3,264.63	-	(3,264.63)
		180,000.00	155,542.41	-	24,457.59
01-201-26-305-200	Recycling - Expenses	-	-	-	-
01-201-26-305-255	Tools & Work Equipment	-	1,545.97	-	(1,545.97)
01-201-26-305-503	Contractual Services	7,000.00	-	-	7,000.00
		7,000.00	1,545.97	-	5,454.03
01-201-26-315-100	Vehicle Maintenance - Salaries	-	-	-	-
01-201-26-315-101	Full Time Salaries	200,000.00	111,422.96	-	88,577.04
01-201-26-315-109	Vehicle Maint. Overtime	-	4,970.46	-	(4,970.46)
01-201-26-315-110	Sick Time Buy Out	-	278.35	-	(278.35)
		200,000.00	116,671.77	-	83,328.23
01-201-26-315-200	Vehicle Maintenance - Expenses	-	-	-	-
01-201-26-315-202	Auto Expenses	250,000.00	38,123.80	58,665.32	153,210.88
01-201-26-315-405	Maintenance & Repairs	-	-	827.08	(827.08)
		250,000.00	38,123.80	59,492.40	152,383.80
01-201-27-330-100	Health and Welfare - Salaries	-	-	-	-
01-201-27-330-101	Full Time Salaries	275,000.00	162,623.30	-	112,376.70
01-201-27-330-102	Part Time Employees	-	4,441.25	-	(4,441.25)
01-201-27-330-107	Temporary and Seasonal Employees	-	287.00	-	(287.00)
01-201-27-330-109	Overtime	-	36,300.87	-	(36,300.87)
01-201-27-330-110	Sick Time Buy Out	-	2,596.74	-	(2,596.74)
01-201-27-330-112	Terminal Leave Pay	-	-	-	-
		275,000.00	206,249.16	-	68,750.84
01-201-27-330-200	Health and Welfare - Expenses	-	-	-	-
01-201-27-330-208	Drugs, Medicines,	125,000.00	224.70	898.80	123,876.50
01-201-27-330-224	Printing	-	318.00	455.00	(773.00)
01-201-27-330-226	Office Supplies	-	441.88	3,037.65	(3,479.53)
01-201-27-330-242	Other Equipment	-	143.88	203.84	(347.72)
01-201-27-330-250	Rents	-	5,779.16	28,895.80	(34,674.96)
01-201-27-330-269	Telephone	-	(576.30)	-	576.30
01-201-27-330-312	Postage	-	1,268.47	-	(1,268.47)
01-201-27-330-325	Education, Training, Seminars	-	40.37	2,980.00	(3,020.37)
01-201-27-330-503	Contractual Services	-	6,801.25	7,580.00	(14,381.25)
01-201-27-330-522	Program Supplies	-	1,534.07	333.94	(1,868.01)
		125,000.00	15,975.48	44,385.03	64,639.49

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-27-331-100	Human Services - Salaries	-	-	-	-
01-201-27-331-101	Full Time Salaries	100,000.00	9,916.08	-	90,083.92
01-201-27-331-107	Temporary and Seasonal Employees	-	-	-	-
		100,000.00	9,916.08	-	90,083.92
01-201-27-331-200	Human Services - Expenses	-	-	-	-
01-201-27-331-503	Program Supplies	30,000.00	1,897.84	-	28,102.16
		30,000.00	1,897.84	-	28,102.16
01-201-27-332-200	Hamilton House Expenses	-	-	-	-
01-201-27-332-503	Contractual Services	5,000.00	-	-	5,000.00
		5,000.00	-	-	5,000.00
01-201-27-335-200	Environment Protection Comm. - Expense	-	-	-	-
01-201-27-335-226	Office Supplies	200.00	-	-	200.00
		200.00	-	-	200.00
01-201-27-336-100	Senior Citizens - Salaries	-	-	-	-
01-201-27-336-101	Full Time Salaries	75,000.00	54,220.05	-	20,779.95
01-201-27-336-107	Temporary and Seasonal Employees	-	3,087.00	-	(3,087.00)
01-201-27-336-109	Overtime	-	116.59	-	(116.59)
01-201-27-336-112	Terminal Leave Pay	-	5,368.58	-	(5,368.58)
		75,000.00	62,792.22	-	12,207.78
01-201-27-336-200	Senior Citizens - Expenses	-	-	-	-
01-201-27-336-225	Computer Equipment & Supplies	-	992.00	-	(992.00)
01-201-27-336-226	Office Supplies	-	135.78	-	(135.78)
01-201-27-336-301	Public Relations	-	830.15	700.00	(1,530.15)
01-201-27-336-316	Subscriptions & Memberships	-	75.00	-	(75.00)
01-201-27-336-503	Contractual Services	-	-	12,000.00	(12,000.00)
01-201-27-336-522	Program Supplies	16,000.00	-	-	16,000.00
		16,000.00	2,032.93	12,700.00	1,267.07
01-201-27-340-100	Animal Control Shelter - Salaries	-	-	-	-
01-201-27-340-101	Full Time Salaries	60,000.00	15,465.00	-	44,535.00
01-201-27-340-102	Part Time Employees	-	3,189.29	-	(3,189.29)
01-201-27-340-107	Temporary and Seasonal Employees	-	800.00	-	(800.00)
01-201-27-340-109	Animal Control Overtime	-	8,891.66	-	(8,891.66)
		60,000.00	28,345.95	-	31,654.05
01-201-27-340-200	Animal Control Shelter - Expenses	-	-	-	-
01-201-27-340-323	Miscellaneous	7,500.00	88.72	-	7,411.28

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
		7,500.00	88.72	-	7,411.28
01-201-27-370-100	Public Playgrounds and Rec - Salaries	-	-	-	-
01-201-27-370-101	Full Time Salaries	135,000.00	52,913.88	-	82,086.12
01-201-27-370-106	Police (Recreation)	-	4,106.25	-	(4,106.25)
01-201-27-370-107	Temporary and Seasonal Employees	-	16,059.88	-	(16,059.88)
01-201-27-370-109	Overtime	-	450.84	-	(450.84)
01-201-27-370-110	Sick Time Buy Out	-	3,612.77	-	(3,612.77)
		135,000.00	77,143.62	-	57,856.38
01-201-27-370-200	Public Playgrounds and Rec - Expenses	-	-	-	-
01-201-27-370-202	Auto Expenses	-	4.60	-	(4.60)
01-201-27-370-217	Janitorial Supplies	-	248.55	-	(248.55)
01-201-27-370-225	Computer Equipment & Supplies	-	149.90	-	(149.90)
01-201-27-370-226	Office Supplies	-	8.37	-	(8.37)
01-201-27-370-242	Other Equipment	-	503.01	7,044.63	(7,547.64)
01-201-27-370-325	Education, Training, Seminars	-	155.00	-	(155.00)
01-201-27-370-328	Licenses, Training, Permits	-	2,136.00	-	(2,136.00)
01-201-27-370-405	Maintenance & Repairs	-	-	14,800.00	(14,800.00)
01-201-27-370-503	Contractual Services	-	3,312.26	4,344.89	(7,657.15)
01-201-27-370-522	Program Supplies	55,000.00	2,142.60	8,430.94	44,426.46
		55,000.00	8,660.29	34,620.46	11,719.25
01-201-28-300-100	Shade Tree - Salaries	-	-	-	-
01-201-28-300-101	Full Time Salaries	175,000.00	106,757.80	-	68,242.20
01-201-28-300-109	Shade Tree Overtime	-	1,833.02	-	(1,833.02)
		175,000.00	108,590.82	-	66,409.18
01-201-28-300-200	Shade Tree - Expenses	-	-	-	-
01-201-28-300-255	Tools & Work Equipment	-	-	263.88	(263.88)
01-201-28-300-328	Licenses, Training, Permits	-	350.00	-	(350.00)
01-201-28-300-405	Maintenance & Repairs	-	-	884.48	(884.48)
01-201-28-300-503	Contractual Services	27,000.00	-	-	27,000.00
		27,000.00	350.00	1,148.36	25,501.64
01-201-28-370-100	Arts Center & Sculpture Park - Salaries	-	-	-	-
01-201-28-370-101	Full Time Salaries	30,000.00	12,078.12	-	17,921.88
01-201-28-370-107	Temporary and Seasonal Employees	-	2,053.00	-	(2,053.00)
01-201-28-370-109	Overtime	-	253.84	-	(253.84)
		30,000.00	14,384.96	-	15,615.04

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-28-370-200	Arts Center & Sculpture Park - Expenses	-	-	-	-
01-201-28-370-217	Janitorial Supplies	-	1,650.00	8,250.00	(9,900.00)
01-201-28-370-224	Printing	11,000.00	-	-	11,000.00
01-201-28-370-226	Office Supplies	-	27.68	-	(27.68)
01-201-28-370-312	Postage	-	13.98	-	(13.98)
01-201-28-370-320	Consultant Services	-	-	275.00	(275.00)
01-201-28-370-405	Maintenance & Repairs	-	275.64	-	(275.64)
01-201-28-370-522	Program Supplies	-	173.82	-	(173.82)
		11,000.00	2,141.12	8,525.00	333.88
01-201-28-375-100	Maintenance of Parks - Salaries	-	-	-	-
01-201-28-375-101	Full Time Salaries	180,000.00	139,268.44	-	40,731.56
01-201-28-375-109	Maint of Parks Overtime	-	1,424.03	-	(1,424.03)
		180,000.00	140,692.47	-	39,307.53
01-201-28-375-200	Maintenance of Parks - Expenses	-	-	-	-
01-201-28-375-255	Tools & Work Equipment	-	1,242.30	2,139.34	(3,381.64)
01-201-28-375-405	Maintenance & Repairs	-	303.35	6,006.80	(6,310.15)
01-201-28-375-503	Contractual Services	50,000.00	1,580.00	6,580.00	41,840.00
		50,000.00	3,125.65	14,726.14	32,148.21
01-201-31-430-200	Electricity	-	-	-	-
01-201-31-430-261	Electric and Gas	300,000.00	102,167.76	12,186.77	185,645.47
		300,000.00	102,167.76	12,186.77	185,645.47
01-201-31-435-200	Street Lighting	-	-	-	-
01-201-31-435-275	Street Lighting	300,000.00	12.93	-	299,987.07
		300,000.00	12.93	-	299,987.07
01-201-31-440-200	Telephone	-	-	-	-
01-201-31-440-268	Telephone Hardware	-	12,905.89	132,094.11	(145,000.00)
01-201-31-440-269	Telephone Service	550,000.00	821.47	3,794.67	545,383.86
01-201-31-440-270	Wireless Telephone	-	14,746.14	165,367.34	(180,113.48)
01-201-31-440-271	Internet Services	-	31,323.99	118,655.01	(149,979.00)
		550,000.00	59,797.49	419,911.13	70,291.38
01-201-31-447-200	Fuel Oil - Diesel and Heating Oil	-	-	-	-
01-201-31-447-322	Fuel - Diesel	250,000.00	91,286.83	17,865.49	140,847.68
		250,000.00	91,286.83	17,865.49	140,847.68
01-201-31-458-200	Purchase/Lease Autos	-	-	-	-
01-201-31-458-251	Purchase of Vehicles	250,000.00	76,258.84	168,020.56	5,720.60

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
		250,000.00	76,258.84	168,020.56	5,720.60
01-201-31-460-200	Gasoline	-	-	-	-
01-201-31-460-221	Fuel - Gasoline	250,000.00	18,653.84	-	231,346.16
		250,000.00	18,653.84	-	231,346.16
01-201-32-465-200	Sanitation - Contractual - Expenses	-	-	-	-
01-201-32-465-502	Solid Waste Removal	5,000,000.00	1,428,941.91	2,942,288.09	628,770.00
		5,000,000.00	1,428,941.91	2,942,288.09	628,770.00
01-201-36-471-200	Statutory Expenditures - PERS	-	-	-	-
01-201-36-471-201	PERS	2,733,296.00	-	2,733,296.00	-
		2,733,296.00	-	2,733,296.00	-
01-201-36-472-200	Statutory Expenditures - Social Security	-	-	-	-
01-201-36-472-300	Employer Taxes	450,000.00	317,351.11	-	132,648.89
		450,000.00	317,351.11	-	132,648.89
01-201-36-475-200	Statutory Expenditures - PFRS	-	-	-	-
01-201-36-475-259	PFRS	12,726,324.00	-	12,726,324.00	-
		12,726,324.00	-	12,726,324.00	-
01-201-36-477-200	Statutory Expenditures - DCRP	-	-	-	-
01-201-36-477-501	DCRP	30,000.00	10,126.47	-	19,873.53
		30,000.00	10,126.47	-	19,873.53
01-201-41-711-100	Office of Aging Title III B	-	-	-	-
01-201-41-711-101	Full Time Salaries	111,615.00	-	-	111,615.00
		111,615.00	-	-	111,615.00
01-201-41-716-200	NJ Body Armor Replacement Fund	-	-	-	-
01-201-41-716-323	Miscellaneous	11,977.36	-	-	11,977.36
		11,977.36	-	-	11,977.36
01-201-41-733-200	Passaic County Open Space	-	-	-	-
01-201-41-733-323	Miscellaneous	225,000.00	-	-	225,000.00
		225,000.00	-	-	225,000.00
01-201-41-740-200	NJ Department of Transportation	-	-	-	-
01-201-41-740-323	Miscellaneous	-	-	-	-
		-	-	-	-
01-201-41-744-000	Health Department Grant	-	-	-	-

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-41-744-323	Miscellaneous	200,000.00	50,000.00	-	150,000.00
		200,000.00	50,000.00	-	150,000.00
01-201-42-490-200	Interlocal Service - Haz Mat	-	-	-	-
01-201-42-490-503	Contractual Services	20,000.00	-	-	20,000.00
		20,000.00	-	-	20,000.00
01-201-43-490-100	Municipal Court - Salaries	-	-	-	-
01-201-43-490-101	Full Time Salaries	200,000.00	123,494.42	-	76,505.58
01-201-43-490-102	Part Time Employees	-	22,868.40	-	(22,868.40)
01-201-43-490-109	Court Overtime	-	-	-	-
01-201-43-490-110	Sick Time Buy Out	-	1,233.98	-	(1,233.98)
		200,000.00	147,596.80	-	52,403.20
01-201-43-490-200	Municipal Court - Expenses	-	-	-	-
01-201-43-490-224	Printing	-	6,371.00	-	(6,371.00)
01-201-43-490-226	Office Supplies	-	1,664.42	988.88	(2,653.30)
01-201-43-490-308	Interpreters	100,000.00	7,550.00	45,555.00	46,895.00
01-201-43-490-312	Postage	-	12,444.00	-	(12,444.00)
01-201-43-490-316	Subscriptions & Memberships	-	300.00	-	(300.00)
01-201-43-490-325	Education, Training, Seminars	-	70.00	-	(70.00)
01-201-43-490-405	Maintenance & Repairs	-	1,995.00	-	(1,995.00)
01-201-43-490-503	Contractual Services	-	1,792.94	10,000.00	(11,792.94)
		100,000.00	32,187.36	56,543.88	11,268.76
01-201-43-495-100	Public Defender - Salaries	-	-	-	-
01-201-43-495-102	Part Time Employees	35,000.00	9,833.32	-	25,166.68
		35,000.00	9,833.32	-	25,166.68
01-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
01-201-45-920-342	Bond Principal Payment	5,200,000.00	-	5,194,070.50	5,929.50
		5,200,000.00	-	5,194,070.50	5,929.50
01-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
01-201-45-930-344	Bond Interest Payment	1,010,000.00	459,589.65	543,370.89	7,039.46
		1,010,000.00	459,589.65	543,370.89	7,039.46
01-201-45-935-200	Debt Service - Note Interest	-	-	-	-
01-201-45-935-349	Interest on Notes	775,000.00	-	-	775,000.00
		775,000.00	-	-	775,000.00
01-201-45-940-200	Debt Service - NJ Green Acres	-	-	-	-

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
01-201-45-940-348	NJ Green Acres Trust Loan	85,000.00	40,213.86	40,213.88	4,572.26
		85,000.00	40,213.86	40,213.88	4,572.26
TOTALS		56,350,952.96	20,929,412.40	25,935,036.73	9,486,503.83

Revenue Budget

SEWER UTILITY - OPERATING

Activity to 03/13/2025

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-192-08-112-000	INTEREST AND COSTS ON SEWER	-	-	-	-
07-192-08-112-001	INTEREST & COSTS ON SEWER	-	10,009.68	-	(10,009.68)
		<u>-</u>	<u>10,009.68</u>	<u>-</u>	<u>(10,009.68)</u>
07-192-08-113-000	INVESTMENT INCOME	-	-	-	-
07-192-08-113-001	INVESTMENT INTEREST	-	39,485.93	-	(39,485.93)
		<u>-</u>	<u>39,485.93</u>	<u>-</u>	<u>(39,485.93)</u>
07-192-08-117-000	SEWER RENT REVENUE	-	-	-	-
07-192-08-117-001	SEWER RENTS	5,191,196.98	161,198.94	-	5,029,998.04
		<u>5,191,196.98</u>	<u>161,198.94</u>	<u>-</u>	<u>5,029,998.04</u>
07-192-08-118-000	SEWER RENTS	-	-	-	-
07-192-08-118-001	RENTS - DIRECT BILLING	-	56.63	-	(56.63)
		<u>-</u>	<u>56.63</u>	<u>-</u>	<u>(56.63)</u>
07-194-08-160-000	MISC. REV. NOT ANTICIPATED	-	-	-	-
07-194-08-160-001	MISC REV NOT ANTICIPATED	-	13,314.79	-	(13,314.79)
07-194-08-160-003	CONVINIENCE FEE - ONLINE PAYMENTS	-	165.50	-	(165.50)
		<u>-</u>	<u>13,480.29</u>	<u>-</u>	<u>(13,480.29)</u>
TOTALS		5,191,196.98	224,231.47	-	4,966,965.51

Expenditure Budget

SEWER UTILITY - OPERATING

Activity to 03/13/2025

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

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-20-135-200	Auditing Expense	-	-	-	-
07-201-20-135-334	Accounting and Auditing	10,000.00	-	8,400.00	1,600.00
		<u>10,000.00</u>	<u>-</u>	<u>8,400.00</u>	<u>1,600.00</u>
07-201-23-210-200	Insurance - General Liability	-	-	-	-
07-201-23-210-310	Group Insurance	20,000.00	20,000.00	-	-
		<u>20,000.00</u>	<u>20,000.00</u>	<u>-</u>	<u>-</u>

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
07-201-23-215-200	Insurance - Self Insurance Trust	-	-	-	-
07-201-23-215-340	Self-Insurance Funds	20,000.00	20,000.00	-	-
		20,000.00	20,000.00	-	-
07-201-23-220-200	Insurance - Employee Group Health	-	-	-	-
07-201-23-220-310	Group Insurance	140,000.00	140,000.00	-	-
		140,000.00	140,000.00	-	-
07-201-26-291-100	Sewer / Storm Systems - Salaries	-	-	-	-
07-201-26-291-101	Full Time Salaries	200,000.00	93,320.24	-	106,679.76
07-201-26-291-109	Sewer Utility Overtime	-	14,375.74	-	(14,375.74)
07-201-26-291-117	Stand By Stipend	-	8,500.00	-	(8,500.00)
		200,000.00	116,195.98	-	83,804.02
07-201-26-291-200	Sewer / Storm Systems - Expenses	-	-	-	-
07-201-26-291-207	Uniform Allowance	-	-	6,750.00	(6,750.00)
07-201-26-291-224	Printing	-	-	20,919.00	(20,919.00)
07-201-26-291-255	Tools & Work Equipment	-	819.59	2,888.07	(3,707.66)
07-201-26-291-320	Consultant Services	-	1,000.00	18,500.00	(19,500.00)
07-201-26-291-405	Maintenance & Repairs	100,000.00	4,759.76	3,281.02	91,959.22
		100,000.00	6,579.35	52,338.09	41,082.56
07-201-26-291-600	Emergency Repairs	-	-	-	-
07-201-26-291-601	Emergency Repairs	40,000.00	-	-	40,000.00
		40,000.00	-	-	40,000.00
07-201-31-455-200	Sewer Fees	-	-	-	-
07-201-31-455-273	Joint Use Sewer User Fees	25,000.00	-	-	25,000.00
07-201-31-455-290	Passaic Valley Sewer Fees	2,171,196.98	2,167,746.30	3,253.70	196.98
07-201-31-455-323	Miscellaneous	-	676.39	15,000.00	(15,676.39)
		2,196,196.98	2,168,422.69	18,253.70	9,520.59
07-201-36-472-200	Statutory Expenditures - Social Securi	-	-	-	-
07-201-36-472-300	Employer Taxes	30,000.00	8,888.99	-	21,111.01
		30,000.00	8,888.99	-	21,111.01
07-201-45-920-200	Debt Service - Bond Principal	-	-	-	-
07-201-45-920-342	Bond Principal Payment	1,650,000.00	-	1,594,929.50	55,070.50
		1,650,000.00	-	1,594,929.50	55,070.50
07-201-45-930-200	Debt Service - Bond Interest	-	-	-	-
07-201-45-930-344	Bond Interest Payment	575,000.00	160,606.87	375,561.87	38,831.26

Expenditure Budget continued...

Account Number	Description	Budget	Activity	Encumbered	Balance
		575,000.00	160,606.87	375,561.87	38,831.26
07-201-45-935-200	Debt Service - Note Interest	-	-	-	-
07-201-45-935-349	Interest on Notes	150,000.00	-	-	150,000.00
		150,000.00	-	-	150,000.00
07-201-45-941-200	Debt Service - NJ Wastewater Trust	-	-	-	-
07-201-45-941-347	NJ Wastewater Trust Loan	60,000.00	14,446.82	41,006.14	4,547.04
		60,000.00	14,446.82	41,006.14	4,547.04
TOTALS		5,191,196.98	2,655,140.70	2,090,489.30	445,566.98

ITEM NUMBER: CM- 7

ITEM NAME: Annual Tax Report
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Attachment	3/14/2025	Cover Memo

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

Interoffice Memorandum

Date: March 14, 2025
To: Mayor and Council
CC: Dominick Villano, City Manager
Joseph Kunz, CFO
From: Sanjana S. Parab, Tax Collector
Subject: Annual Report

Enclosed the Tax Collector Annual Report for your review.

Tax Collector's Annual Report

Tax Collector's Annual Report

Current Year Taxes
Current Year Levy
Senior and Veteran Deductions
Added/Omitted taxes
Total Current Year Levy

Year to Date Receipts
Taxes Collected In 2024
Taxes Collected Prepaid 2024
Tax Appeals Tax Court
Tax Appeals County Tax Board
Remittance
Overpayments applied
Exempt Veteran
Allow Senior Citizen
Disabled Allowed
Allow Veteran
Transfers of Overpayments
Canceled by resolution
Disallow Senior
Allow Widow
Disallow Disabled
Return Check Fees

Balance as of 12/31/22

Percentage of Collections

Miscellaneous/Income

Interest on Delinquent Taxes
Tax Search Fees
Cost of Sale
Certificate Redemption Fees
Special Charges Fees
Duplicate Tax Bill Fees

TOTAL OTHER INCOME

**City of Clifton
Delinquent Tax**

Balance December 31, 2024

Tax Title Liens (Municipal)

Balance December 31, 2021
Increase in subsequent municipal lien transfers
Decrease on redeemed liens
Balance December 31, 2022

**2024 City of Clifton
District Summary**

Our assessed value by the end of 2024 was \$6,019,249,335.00. The

Code/Type	Taxable Properties 2024
Added Assessment	396
1/Vacant Land	216
2/Residential properties	21,340
3A/Farm (Regular)	1
3A/Farm (Qualified)	1
4A/Commercial	1088
4B/Industrial	435
4C/Apartment	123
Telephone - Verizon	1

In addition to the taxable properties above, the City has the following

Code/Type	Exempt Properties
15A/ Public Schools	32
15B/ Other School Pvt/Parochial	15
15C/Public Property	180
15D/Charitable Houses of Worship	100
15E/Cemetery	10
15F/Miscellaneous Vets,Gov't,PILOTS	113

Taxpayers Receiving Deductions:

TYPE
Veterans
Veteran Widows
Senior Citizen
Disabled Person
Surviving Spouse

2024 Abstract of Ra

Comparison of To

Taxing District
Bloomington
Clifton
Haledon
Hawthorne
Little Falls
North Haledon
Passiac
Paterson
Pompton Lakes
Prospect Park
Ringwood
Totowa
Wanaque
Wayne
West Milford
Woodland Park

City of Clifton

Tax Court Judgements

Year	Amount
2024 NJ Tax Court	\$ 19,879.66
2022 Passaic Cty Board of Taxation	\$ 272,385.22
2020	\$ 23,229.90
2021	\$ 22,940.25
2022	\$ 11,026.01
2023	\$ 201,532.71
Total Tax Court Judgments	\$ 550,993.75

Please note : Tax Court Judgments are retroactive and

City of Clifton

Apportionment of Taxes

Type of Tax	Levy
County Taxes	69,932,045.25
Open Space (County)	1,407,933.84
School Levy	152,998,755.00
Library Levy	4,636,400.00
Municipal Levy	89,766,530.00
Total Tax Levy	318,741,664.09

City of Clifton

Tax Rates

	<u>Year</u>	<u>Rate</u>
	1990	7.500
Re-Evaluation	1991	1.790
	1992	1.900
	1993	2.010
	1994	2.130
	1995	2.210
	1996	2.340
	1997	2.480
	1998	2.540
	1999	2.630
	2000	2.770
	2001	2.870
	2002	3.020
	2003	3.260
	2004	3.480
	2005	3.740
	2006	3.950
	2007	4.190
	2008	4.301
	2010	4.650
	2011	4.794
	2012	4.903
	2013	4.972
	2014	5.102
	2015	5.209
	2016	5.260
	2017	5.364
	2018	5.423
	2019	5.454
	2020	5.493
	2021	5.475
	2022	5.710

City of Clifton

Ten Largest Tax Payers

As of January 1, 2019

Owner	Block/Lot	Address
201 Main Ave LLC	71.01/70	201 Main Ave
Castleton Associates, LLC	Various	Richfield Village Apartments
GI TC 2 Peekay Drive, LLC	61.03/38	2 Peekay Drive
Clifton Commons	82.06/1	401 Rte 3
Public Service	Various	Multiple Locations
Country Lifestyle Ctr, LLC	80.01, Lots 4.01/8/11.01/ 11.03	850 Rte, 3 900 Rte, 3
Country Club Towers I & II LLC	76.03/1 and 76.03/2	140 Hepburn Rd 150 Hepburn Rd
Styertowne Shopping Ctr, LLC	79.01/1	1053 Bloomfield Ave
Exelis Inc	83.01/1.01	77 River Rd
SPG DELWANNA LLC % SEAGIS GROUP	73.03/2.03	125 DELAWANNA AVE
		Taxes Received

City of Clifton

2024 Annual Post-Year Tax a/k/a PD-5 form Income for 2023 and anticipated

Our Tax Assessor reviews and approves all completed forms. The Tax Collector is responsible on behalf of the above forms to taxpayers granted a Senior Citizen and Surviving Spouse deduction in the future to determine if all requirements are met for the \$250 deduction. The Annual Post-Year Tax forms will be mailed out on/before February 1st. The completion of an income form. Income over \$250 or government pension shall not exceed \$100. Taxpayers must return the Tax Collector by March 1st to disallowance of the \$250 deduction. The deduction will be repaid to the town by June 1st. If unpaid by June 1st, it is subject to a lien in the following year. An explanation by the Tax Collector no later than May 1st is required by a physician's certificate that the failure to file was due to illness and medical problem.

Statistics

Post Year Statements were mailed to all taxpayers.

Results from the forms review

(33) Senior Citizen properties were charged to 2024 (\$5,484.93) and 11 properties were disallowed.

(3) Disabled properties were disallowed (\$750.00)

The above forms are subject to State audit and review. The City is reimbursed by the NJ Division of Taxation. The Tax Collector files the Property Tax Deduction Affidavits with the Passaic County Board of Taxation on/before March 1st.

City of Clift

Veteran Tax De

Our Tax Assesor review and approved all de
Every person, citizen and resident of this Sta
from active service in time of war in any bra
of the United States and a surviving spouse/
be entitled, annually to a \$250 dedution. A l
periods may be obtained with either the Ta:
claimant must own the property as of Octob
Surviving spouse/civil partner must be 55 ye
remarried/formed a new civil union. Vetera
the property until death or sale of property.
not required.

Exemption

Only the Tax Assessor can review and appro
homeowner must provide evidence from th
as documentation the veteran is 100% total
disabled. Property taxes became exempt fro
by the assessor and/or date determined by
Veteran Affairs. Exemption may be passed
or civil union partner.

Statistics

As of January 1, 2024 there were 18 exempt
on the Tax Duplicate

City of Clifton

2024 Annual Post-Year Tax a/k/a PD-5 form Income for 2023 and anticipated

Our Tax Assessor reviews and approves all completed forms. The Tax Collector is responsible on behalf of the above forms to taxpayers granted a Senior Citizen and Surviving Spouse deduction in the future to determine if all requirements are met for the \$250 deduction. The Annual Post-Year Tax forms will be mailed out on/before February 1st. The completion of an income form. Income over \$10,000 or government pension shall not exceed \$10,000. Tax forms and return to the Tax Collector by March 1st. Disallowance of the \$250 deduction. The deduction will be repaid to the town by June 1st. If unpaid by June 1st, subject to a lien in the following year. An exemption by the Tax Collector no later than May 1st in the future. A physician's certificate that the failure to file is due to illness and medical problem.

Statistics

Post Year Statements were mailed to all taxpayers.

Results from the forms review

(33) Senior Citizen properties were reviewed and charged to 2024 (\$5,484.93) and 11 properties were disallowed.

(3) Disabled properties were disallowed (\$750.00) income is taken into account for eligibility.

Eligibility requirements, including income limit, are available under this program are to subject to the budget approved in the State Budget on June 30.

**2024 State of New .
Property Tax Reimbui
a/k/a the Freeze Program (**

Program applications were mailed around F
Original filing deadline of October 31, 2024

2024 Eligibility Require

Eligibility requirements, including income lim
available under this program are subject to
Budget.

Residents applying for a reimbursement of th
the amount of property taxes paid for 2022
2023

Having been age 65 or older as of Decembe
Federal Social Security disability benefits as o

and

Have lived in New Jersey continuously
either a homeowne

and

Have paid the full amount of the property ta
for 2021 property taxes due on your home l
the 2020 property taxes by June 1, 2022

and

Have total annual income for 2020 did not e
2021 did not exceed \$94,178. With few exc
income is taken into account for eligibility.

Eligibilty requirements, including income lim
available under this program are to subject
be approved in the State Budget on June 30

City of Clifton
Annual Tax Sale
Thursday, October 17, 2024

Year	Date of Sale
2024	10/17/2024

2020 Tax Sale Statistics

First Publication
Second Publication
Third Publication
Fourth Publication

Certificates Sold to Third

Number of Certificates
Taxes
Special District
Sewer
Premium
Total Outside Liens

Certificates Sold To

Number of Certificates
Taxes and Sewer
Interest + Cost of Sale
Total Municipal Liens

City of Clifton

Breakdown of Certificate

The statistics of the sale are

2022

Certificates Sold to Third Pary Lien Holders

Certificates Sold to City of Clifton

Total Certificates Created

Premiums, held in Trust
Collected at the Tax Office

54:5-33. Payment; resale; premium to escheat after five years

Payment for the sale shall be made before the conclusion of the sale, c
be resold. Any premium payment shall be held by the Treasurer on be
Collector in a trust account and fee is be returned to the purchaser if ar
is made. If redemption is not made within five years from date of sale,
be turned over from the Treasurer to the municipality and become a pa
the municipality.

*Premium is kept in an interest bearing account. The r.
interest earned.*

BALANCE		
AS OF 12/31/23	\$ 3,243,100.00	
2024 TAX SALE	\$ 1,157,200.00	
CANCELLED	\$ -	<i>Premiums escheat</i>
DISBURSED	\$ (2,049,000.00)	
BALANCE 12/31/22	<u>\$ 2,351,300.00</u>	

City of Clif

Special Improvements

SID 1 - Main Avenue

SID 2 Botany View

Billing January 2024

Total Taxable Assessment

Less Paid in 2022

Transfer to Overpaid

Current Year Adjustments

Ending Balance as of 12/31/22

CITY OF CLIFTON

**2024 P.I.L.O.T. (Payment in
As of December 31, 2024, the City of Clifton**

Block 4.07, Lot 20, Community Options, 12 Arthur St, \$ 2,520 per maturity upon NJMFA mortgage paid in full maximum 50 years
Block 8.04, Lot 12 & Lot 14 Clifton Mail Mews LLC, 998 Main Ave i Bill in January with preliminary update in June with final AFS, beg maturity upon NJMFA mortgage paid in full, maximum 50 years
Block 8.04, Lot 13, Clifton Main Mews II LLC, 1000 Main Ave. Bill . preliminary, update in June with final AFS, began 2022
Block 8.22, Lot 15/25, 148 Lake Ave. Bill 4th Q with final AFS repc matures in 50 years
Block 24.07, Lot 10, Senior Housing of Hazel Street, 127 Hazel Stre Fixed rate, 5% increase every 5 years, unless parcels are sublet. Fixed u
Block 29.02, Lot 20.01 Senior Horizon (Regan Development), 714 Bill preliminary in January, update in July with receipt of AFS statement maturity upon NJMFA mortgage paid in full, maximum 50 years
Block 32,01, Lot 37, Jin-A-Child Care Center No maturity, \$ 4,000 per annum or \$ 1,000 per quarter by resolut
Block 37.01, Lot 1, QC0001, Horizon II, LLC Contract stipulates 3% increase per annum, began in 2009, maturity upon NJMFA mortgage paid in full, maximum 50 years
Block 37,01, Lot 1,C0002, Horizon III, LLC Contract stipulates 3% increase per annum, began in 2009, maturity upon NJMFA mortgage paid in full, maximum 50 years
Block 37.01, Lot 2, Clifton Senior Citizen Housing Bill final 2021/preliminary 2022 bill in July each year upon receipt Began in 1986, maturity extended to 2042
Block 57.01, Lot 7, Serv Properties Management Inc. Bill municipal rate only after rate is certified by County in July Began in 2006, No maturity, must maintain rules by N.J.S.A. 54:4-
Block 79.04, Lot 21, BLDG, Isabella Street Urban Renewal, 1153 Bl New, began mid-year 7/1/21, Fixed until 2029
Block 80.02, Lot 4.01, Kingsland Street Urban Renewal Fixed rate, began in 2017, 5% increase every 5 years, fixed until 2
Block 80.02, Lot 4.03, Kingsland Street Urban Renewal, Kings Fixed rate, began in 2022, 5% increase every 5 years, fixed until 2027

City of Clifton

Municipal Lien

Block/Lot	Owner	Assessed Value
12.01/7.01	CLIFTON DEVEL	900
31.06/29	CRUZ, WILSON	12,000
31.06/31	FLORES,ROSARIA	3,100
35.09/6	UNKNOWN	1,500
43.18/24	UNKNOWN	1,900
60.02/2	UNKNOWN	1,400

City of Clifton

Sewer

Balance Forward as of 1/1/2024

Less total charge adjustments:

Charged

Received

Ending Balance as of 12/31/24

Total Charges

Applied Adjustment to Prior Year

Applied Adjustment to Current Year

Net Charged

Total Received

Applied to Prior Year

Applied to Current Year

Total Receipt Adjustment

Net Received

January 1 to December 31

2024

Pursuant to
N.J.S.A.
54:4-91

ort for 2024

\$	319,307,981.62
\$	(259,250.00)
\$	593,937.48
\$	<u>319,642,669.10</u>

\$	324,123,005.71
\$	(9,564,144.17)
\$	(19,879.66)
\$	(272,385.22)
\$	(15,838.30)
\$	-
\$	(91,043.56)
\$	(2,500.00)
\$	(500.00)
\$	(2,250.00)
\$	105,081.60
\$	(115.68)
\$	1,699.31
\$	(500.00)
\$	-
\$	2,169.72
\$	-
\$	<u>633,905,468.85</u>
\$	<u><u>2,813,553.93</u></u>

99.04%

ne Fees

\$	701,939.59
\$	26,342.90
\$	950.00
\$	5,743.18
\$	3,503.00
\$	<u><u>738,478.67</u></u>

es

\$ 2,999,663.48

\$ 2,999,663.48

pal Liens)

\$ 18,178.21

\$ -

\$ 18,178.21

ton
ry

he breakdown of properties follows:

ies

Assessed Value	
	2024
	16,373,900
	40,757,800
	3,839,765,900
	321,000
	12,700
	800,419,600
	552,506,600
	145,052,400
	14,469,221
	<u>5,409,679,121</u>

wing exempt properties

ies

2021 Assessed Value	
	145,730,400
	24,471,600
	33,406,860
	119,764,200
	48,508,700
	158,283,900
	<u>530,165,660</u>

s Per Tax Duplicate

Deduction Amount 2024	
855	213,750
18	4,500
166	41,500
15	3,750
1	250
1055	263,750

tables

wns

Tax Rate
4.587
5.936
5.280
3.042
3.332
3.060
4.123
5.095
3.943
5.951
4.163
2.711
4.313
5.946
4.054
3.347

Total Appeals
3
27
2
2
7
4
45

were entered in 2022

% of Levy
23.26%
0.40%
47.37%
1.23%
27.74%
100.00%

Ratio

23.28
100.00
97.44
98.67
100.35
102.14
103.62
103.05
104.27
104.52
101.34
96.67
90.62
83.12
74.21
65.20
58.23
50.71
47.44
50.23
51.90
54.67
56.93
54.81
56.61
57.26
55.60
54.93
53.28
50.95
50.21
47.10

ayers

:024

Assessed Value/Taxes Billed
38,000,000 = Taxes \$ 2,255,680.00
40,501,500 = Taxes \$ 2,404,169.04
31,500,000 = Taxes \$ 1,869,840.00
25,509,800 = Taxes \$ 1,299,367.17
34,396,200 = Taxes \$ 204,175,843.20
24,962,800= Taxes \$ 1,481,791.81
949,944.02 = Taxes \$ 1, 288,371.52
20,154,400 = Taxes \$ 1,196,365.18
19,500,000 = Taxes \$ 1,157,520.00
15,500,000 = Taxes \$ 890,400.00
\$218,019,347.92

ton

**x Statements
ns
dated for 2024**

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f the State to mail out
ior Citizen, Disabled
re year 2021 and to
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Statement forms must
statement includes the
side of social security
0,000. Failure to return
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eduction of \$250 must be
June 1st the \$250 is
tension may be granted
f verified by a
by March 1st was due

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re 3rd week of January 2024

ed by the Tax Collector

ere disallowed , 22 were
charged to 2023 (\$2,090.42)

wed, 3 were charged to 2024
)

every two years.
Taxation. The Tax
nnual Report with the
June 5th.

ton

duction

duction applications.
ate honorably discharged
inch of the Armed Forces
'civil union partner shall
list of applicable service
x Assessor office. The
per 1st of the pre-tax year.
ears of age and has not
in deduction remains on
. Annual applications are

15

ive exemptions. The
e Dept. of Veteran Affairs
ly and permanently
om date of approval
the Department of
to the surviving spouse

;

t veterans and/or widows

ton

x Statements

ns

ated for 2024

eduction applications
f the State to mail out
ior Citizen, Disabled
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Statement forms must
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by March 1st was due

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ere disallowed , 22 were
charged to 2023 (\$2,090.42)

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)

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**Jersey
sement
blue booklet)**

February 15, 2024

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change by the State

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and the amount paid in

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r or renter:

axes due on the home
y June 1, 2021 and paid

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e
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Unpaid Year of Taxes
2023

are as follows:

9/17/2024
9/24/2024
10/1/2024
10/8/2024

Party Lien Holders

362
\$ 270,679.24
\$ 2,293.98
\$ 188,210.75
\$ 1,157,200.00
\$ 1,618,383.97

to The City

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as follows:

	362
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	362
\$	1,157,200.00

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- Downtown

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\$	211,529.32
\$	(197,078.62)
\$	-
\$	(903.80)
\$	<u>13,546.90</u>

▼

i lieu of taxes)

n has (14) P.I.L.O.T. accounts:

annum, began 2018,	\$ 2,520.00
& 1010 Main Ave an 2018,	\$ 28,588.00
January with	\$ 57,154.00
ort, began 2020	\$ 4,222.35
reet, began 2017 ntil 2027	\$ 84,000.00
Clifton Ave , began in 2006,	\$ 52,446.00
77 Jay Street ion dated 10/4/94	\$ 4,000.00
100 Scale Ave	\$ 36,396.62
101 Scale Ave	\$ 36,394.29
50 Sade Avenue : of AFS statement	\$ 160,918.76
777 Bloomfield Ave	\$ 30,075.60
3-6 loomfield Ave	\$ 641,253.43
Kingsland Street 027.	\$ 801,653.70
land Street, Parking Garage	\$ 122,351.90
Total 2022 P.I.L.O.T. Collected by Tax Collector	<u><u>\$ 2,061,974.65</u></u>

IS

Address	Principal Balance
900 CLIFTON AVE	\$ 1,347.10
134 LINDEN AVE	\$ 9,669.37
LINDEN ST	\$ 1,701.38
900 CLIFTON AVE	\$ 2,064.40
900 CLIFTON AVE	\$ 2,785.09
900 CLIFTON AVE	\$ 1,886.01
	<u>\$ 19,453.35</u>

12/31/2024

\$ 3,992,727.85
\$ (48,445.02)
\$ 11,868,418.20
\$ (12,017,161.31)
\$ 3,795,539.72

\$ 11,868,418.20
\$ (5,812.64)
\$ (19,932.84)
\$ 11,842,672.72

\$ 12,017,161.31
\$ 1,060,653.42
\$ 10,956,507.89
\$ 1,010.30
\$ 12,018,171.61

ITEM NUMBER:

ITEM NAME: Pastor Daisy Kirchofer - Crossroads Free Methodist

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME:

The City of Clifton is seeking funding through the State of NJ Green Acres Program for improvements at Surgent Park located at 963 Valley Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Public Hearing to apply to the Passaic County Open Space, Farmland and Historic Preservation Trust Fund for Washington Park playground improvements project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Women's Month Award Presentation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

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 March 4, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	3/10/2025	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES MARCH 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

March 4, 2025

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Peruvian Parade & Flag Raising

Two Peruvian groups were present; the Peruvian Parade, Inc. and NJ Peruvians, Inc. each wanting to have a parade on the same day. After hearing each group's presentations, Council urged the groups to try to work together.

ACTION ITEMS

A-1 Chief Financial Officer Recommends the Adoption of the 2025 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R117-R118)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to adopt the 2025 Temporary Special Emergency Budget Increase resolutions on the City Council agenda.

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

A-2 Morris Canal Drainage Improvements - City Engineer Recommends Award of Contract to Colonnelli Brothers (R120)

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to award a contract to Colonnelli Brothers for Morris Canal Drainage Improvements.

(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-3 Morris Canal Drainage Improvements - City Engineer Recommends Awarding Professional Construction Management Services Contract to Neglia Engineering (R121)
Approved: BG/JK

A-4 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 (R122)

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote 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

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

A-5 Authorization to Approve Award of Contract to At Northern New Jersey DBA Allegiance Trucks for the Purchase of Heavy-Duty Truck Repair Parts for the Department of Public Works (R123)
Approved: JK/BG

A-6 Authorization to Approve the Contract Final Year BID Renewal for On-Call Emergency Sanitary Sewer Repair Services (R124)
Approved: JK/AL

A-7 Authorization to Approve Permission to Advertise Request for Proposals via Competitive Contracting Process Pursuant to N.J.S.A. 40A:11-4.1 et seq. for Furnishing and Delivery of Electronic and Credit Card Online Payment Services (R125)
Approved: AL/CD

A-8 Authorization to Approve Permission to Solicit Proposals via Informal Quotations for Concession of Vending Machines (R126)
Approved: JK/CD

A-9 Authorization to Approve the Permission to Solicit Bids for Target System Replacement Project at Clifton Police Range (R127)
Approved: MS/CD

A-10 Authorization to Approve Advertising for New RFPs via Competitive Contracting for Revaluation of Commercial, Residential and Real Properties Within the City of Clifton (R128)
Approved: CD/JK

A-11 Authorization to Approve the Contract for Construction of Tennis Court for the Dunney Park via Educational Services Commission of NJ 22/23-47 to Field Turf USA Inc. (R130)
Approved: JK/CD

A-12 Authorization to Approve Fee and Rates of Nonofficial Towers (O7979-25)
Approved: CD/JK

A-13 Authorization to Approve Increase of Contract Cap for Labor Counsel

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to increase contract cap for Labor Counsel.

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

A-14 Authorization to Approve HLR Redevelopment Plan - Phase IV (R132)

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to approve the HLR Redevelopment plan – Phase IV

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

A-15 Authorization to Approve Selling Trailer to Clifton PBA
Approved: AL/JK

A-16 Authorization to Approve Salary Increases for Confidential Employees (O7981-25/O7982-25)
No action taken, vote will take place on Ordinance O7981-25 and O7982 separately.

A-17 Authorization to Approve Request by Upper Montclair Country Club to Hold Fireworks Display on June 22, 2025

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to approve request by Upper Montclair Country Club to hold fireworks display on June 22, 2025, using fireworks that make minimal noise.

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

A-18 Authorization to Approve Appointment of Member to the Traffic Safety Council (R136)
Approved: JK/RP

A-19 Authorization to Approve Appointment of Member to the Civil Rights Committee (R137)
Approved: MS/JK

A-20 Authorization to Approve Request by Tio Taco to Hold Cinco de Mayo Event from Friday, May 2nd through Monday, May 5th

March 4, 2025

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to approve request by Tio Taco to hold Cinco de Mayo event from Friday, May 2nd through Monday, May 5th.

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

A-21 Authorization to Approve Appointment of Member to Civil Rights Committee (R138)
Approved: CD/AL

A-22 Authorization to Approve Tax Exempt Veteran - 109 Crooks Ave. (R139)
Approved: JK/AL

A-23 Authorization to Approve Recreation Department Events

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Kolodziej and passed on roll call vote to approve Recreation Department events with the exception of Candyland and the 5K Stampede.

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

A-24 Authorization to Approve Establishing Permit Parking Restrictions on Harding Avenue from 2nd Street to 3rd Street (O7980-25)
Approved: JK/CD

DISCUSSION ITEMS/NEW BUSINESS

D-1 Maintenance of Sidewalks TL

Item D-1 was moved to the next Council Meeting of March 18, 2025.

COUNCIL MAIL

CM-1 Dog Parks

Councilwoman Sadrakula asked what makes the Dog Park in Nash Park non-compliant. City Manager, Dominick Villano advised cannot use grass, has no water supply and no shade. The park needs redesigning.

CM-2 Letter of Resignation from Traffic Safety Council

A concern was brought up that the resigning member, included in his letter, the fact that some of the Committee's recommendations never made it to Council for consideration.

CM-3 Ad Journal Request - Educational Council of Passaic County

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to purchase an \$85.00 ad.

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

CM-4 Enterprise Fleet Synopsis for the City of Clifton

Direction was given to place this item on the Budget meeting of March 10, 2025, since the report submitted by the vendor was unacceptable.

CM-5 PVSC Long-Term Control Plan Parallel Interceptor Funding

CM-6 Law Department Budget

Councilwoman Sadrakula pointed out that on many occasions, the budget salaries figures given to Council have been incorrect.

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to enter into Executive Session.

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

**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 Selection of City Clerk
- CON-2 Developer Agreement - Meridia Regency on Valley
- CON-3 Developer Agreement - BMJR Realty, LLC - 162 Van Riper Avenue
- CON-4 Workers' Compensation Claim - JK - PD
- CON-5 Update of Liability Claims Filed Against the City of Clifton - Phelan v. City of Clifton
- CON-6 Update of Liability Claims Filed Against City of Clifton - Coley v. City of Clifton, et al
- CON-7 Update of Liability Claims Filed Against City of Clifton - Lovato v. City of Clifton, et al
- CON-8 Official Towers - Pending Litigation
- CON-9 Samuel Arnowitz v. City of Clifton, et al Docket No. PAS-L-3491-20
- CON-10 Late - Lakeview Bagels & Deli t/a Lakeview Bagels & Deli Continued Use License Application
- CON-11 Late - Rice Notice - Chief Financial Officer

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 March 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 March 4, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of March 4, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	3/13/2025	Cover Memo

**CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES MARCH 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.

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 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)
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

City Clerk

APPROVAL OF MINUTES

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

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

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson and passed on roll call vote to approve the Workshop, Executive and the Regular Minutes of February 18, 2025, and the Special Executive Meeting of February 20, 2025, and the Special Budget Meeting of February 24, 2025.

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

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Rosa Molina, Manager, resigned from her position of Employee Benefits Clerk, effective February 18, 2025.

C-2 Lisa Liaci, Manager, hired as Employee Benefits Clerk, at \$53,000.00 annually, effective February 18, 2025

March 4, 2025

C-3 Jose Lattore, Public Works, hired as Truck Driver Heavy, at \$45,000.00 annually, effective February 18, 2025.

C-4 Michael Wolf, Public Safety, resigned position of Firefighter, effective February 24, 2025.

COMMUNICATIONS MEETING MINUTES

C-5 Minutes of Disabilities Committee of February 10, 2025

C-6 Minutes of Board of Recreation of January 27, 2025

C-7 Minutes of North Jersey District Water Supply Commission of January 22, 2025

C-8 Minutes of CA-TV Committee of January 22, 2025

SECOND READING ORDINANCES

A. Adoption of Ordinance 7975-25

B. Public Hearing on Ordinance 7975-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7975-25

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman Latona 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 Latona and carried by roll call vote.

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

(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 7976-25

D. Public Hearing on Ordinance 7976-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7976-25

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman Latona 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 Latona and carried by roll call vote.

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

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

E. Adoption of Ordinance 7977-25

F. Public Hearing on Ordinance 7977-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7977-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman D'Amato and carried by roll call vote.

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

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

G. Adoption of Ordinance 7978-25

H. Public Hearing on Ordinance 7978-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7978-25

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman Gibson 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 Gibson and carried by roll call vote.

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

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

March 4, 2025

FIRST READING ORDINANCES

A. Introduction of Ordinance 7979-25

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

An Ordinance to Amend, Revise and Supplement Chapter 425 of the Code of the City of Clifton, Entitled "Nonofficial Towers", as Amended, Revised and Supplemented (Amends Section 425-23 to Comply with the New Jersey Administrative Code)

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, March 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 7980-25

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

An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots", Article I, Entitled "Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Harding Avenue)

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, March 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 7981-25

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 Councilwoman Pino, and failed 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 VI Thereof, Entitled "Confidential Officials and Employees", Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Amends Compensation for Confidential Officials Appointed By the Governing Body 2025)

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

D. Introduction of Ordinance 7982-25

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 Councilwoman Pino, and failed 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 VI Thereof, Entitled "Confidential Officials and Employees", Section 99-34, Entitled "Minimum and Maximum Salaries Fixed" (Amends Compensation for Confidential Officials Appointed By the City Manager 2025)

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Gary Perino, 491 Mt. Prospect Ave., emphasized the need for increased representation of religious leaders during council meeting invocations. Mr. Perino also expressed his dismay over the council's decision to allow a country club to display noisy fireworks, noting that such a choice reflects a lack of consideration for residents' peace and quiet. He highlighted the issue of illegal short-term rentals that are not being enforced. In light of some recent drunk driving accidents, Mr. Perino advocated for the expansion of police presence to enhance public safety. Mr. Perino suggested that medical benefits for part-time employees and Councilmembers should be discontinued.

Henry Cholewczynski, Phyllis Place, pointed out that municipal spending warrants attention. Instead of relying heavily on hired "experts" for projects such as designing a dog park and stop wasting money on unnecessary consultancy fees. He mentioned that it's crucial to encourage cooperation among Councilmembers rather than engaging in costly lawsuits against one another. Mr. Cholewczynski emphasized that outside contractors must be held accountable for their work to ensure that we are not left with shoddy results that require further financial outlay. He spoke about how enforcing existing recycling ordinances promotes sustainability within our community while reducing wasteful practices and we can explore changing our current form of government to better reflect the needs of the residents

Ken Dalton, 89 Brighton Road, pointed out the lack of decorum at City Council meetings. He spoke about letting the residents decide if they want the form of government changed. Mr. Dalton pointed out that City Manager, Dominick Villano, possesses patience.

Ed Nunez, 230 Livingston Ave., invited Council to the Clifton Basketball Booster Club dinner.

Joe Holzli, 75 Mountainside Terrace, spoke about removing the tree that has fallen into the Third River, removing culverts and bridges and blasting on Valley Road.

Joann MacBeth, 11 Wheeler St., urged Council to consider changing the City's form of government. She spoke about the lack of decorum at the City Council meetings.

Bart Ciervo, Delawanna Ave., questioned why the City is paying 15K for a dog park. He spoke about speeding on Delawanna Ave, the development of a car wash on Allwood Road and overdevelopment. He asked why the City Manager never gives the Councilmembers the documents they ask for.

Donna Popowich, Dalewood Road, discussed quality of life issues, using Board of Education buildings for recreation programs, dog parks, non-religious holiday displays on City Hall property, outdated zoning ordinances and overall community improvements.

Andrea McGimpsy, 10 Springdale Court, (via Zoom) spoke about the large amount of traffic near the Mosque on Pershing Road and the proposed expansion of the Mosque.

With no one else wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula 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.

March 4, 2025

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Bart Ciervo – The City paying 15K for a dog park is inaccurate. We will do another speeding survey on Delawanna Ave.

Joseph Holzli – The tree that has fallen in the Third River is on private property. The City now has approval from the DEP to clean up the river and the tree will be removed. Removing bridges or culverts can make matters worse. Valley Regency developer is only asking the Planning Board for an extension of their application.

Andrea McGimpsy – A plan is in place to resolve the heavy traffic on Pershing Road. The traffic issues can only be addressed by the police.

City Manager, Dominick Villano, received a quote for closed captioning for cable broadcasts as requested by Council. The cost is \$16,000.00. Mr. Villano warned that any inappropriate language cannot be controlled. Councilwoman Pino suggested outsourcing this service.

City Manager, Dominick Villano, mentioned that notices were sent out to homes hosting illegal short-term rentals. He will contact the rental companies and advise that this service is against the City's ordinance.

COUNCIL PRIVILEGE

Councilman Latona

Councilman Latona announced news and upcoming events. He acknowledged our first responders, who were instrumental in saving a dog that had nearly drowned. Councilman Latona also urged the community to support local businesses, specifically mentioning the newly opened J. Alexander's restaurant. Councilman Latona defended his decision to hold a fireworks display at the Upper Montclair Country Club, stating that it is crucial to have a single set of rules that apply to all organizations in the city. The Councilman also raised concerns over the current health benefits provided to part-time employees and Councilmembers, advocating for their removal due to budgetary constraints. He believes that the City is overpaying architects and engineers. Lastly, Councilman Latona addressed the recent lack of decorum at Council meetings.

Councilman Kolodziej

Councilman Kolodziej agreed with many points raised by resident Henry Cholewczynski but emphasized that there are instances where it is beneficial to consult experts on certain matters. In addressing resident Joanne Macbeth, he clarified that the Mayor is not permitted to make or second motions during Council meetings. He also proposed the establishment of a reward program aimed at identifying illegal apartments. Councilman Kolodziej expressed skepticism about Donna Popowich's plan, stating that it does not seem feasible from a financial perspective. Kolodziej provided an explanation of how the City's self-insurance is funded, emphasizing the importance of financial planning. He mentioned that the Township of Bloomfield recently experienced a downgrade of its bonds and expressed concern that Clifton could potentially face a similar fate. Lastly, he raised questions regarding the timeframe for the results of the ongoing forensic audit.

Councilwoman Pino

In celebration of Women's History Month, Councilwoman Pino proudly highlights the significant contributions of women in our community. She invites all residents to attend the Clifton Theatre League productions, which showcase local talent and foster a vibrant arts scene. Councilwoman Pino announced upcoming local fundraisers and events, including ECHO youth services, which provide vital resources for young individuals. Additionally, she encouraged residents to partake in "Clifton Behind the Scenes," a unique tour of City Hall that offers insight into the workings of our local government. She thanked the interns who play a crucial role in making "Clifton Behind the Scenes" a success, as well as to all the dedicated volunteers whose commitment enhances our community events.

Councilman D'Amato

Councilman D'Amato announced that the clean-out at the Third River has been approved by the DEP and is moving forward. He extended his wishes for a speedy recovery to resident Joe Siano. Councilman D'Amato announced a fundraiser being organized at JK Realty. He shared that he has been appointed to the Planning Board and spoke on the traffic concerns in the Pershing Road area. Councilman D'Amato announced that an overhaul of the city website is on the horizon.

Councilwoman Pino left the dais at 9:41 p.m.

Councilman Gibson

Councilman Gibson extended his wishes for a speedy recovery to Joe Siano. He touched on complaints about traffic safety in the vicinity of the mosque on Pershing Road, noting that residents feel their concerns have fallen on deaf ears. He emphasized the urgent need for repainting the lines in the area to enhance safety.

Councilwoman Pino returned to the dais at 9:44 p.m.
Councilman D'Amato left the dais at 9:44 p.m.

Councilman Gibson reported alarming incidents of individuals banging on neighbors' doors late at night, which has created a sense of unease in the neighborhood. He expressed disappointment of the recent approval of fireworks for the Upper Montclair Country Club citing that despite last year's request for reduced noise levels, the event was disruptive. He urged the Council to reconsider such approvals.

Councilwoman Sadrakula

Councilwoman Sadrakula expressed her disappointment regarding the recent approval of fireworks at the Upper Montclair Country Club, emphasizing that this decision contradicts the Council's directives from the previous year. She highlighted the importance of addressing traffic issues on Pershing Road. Councilwoman Sadrakula also raised her concerns about the issue of selective enforcement, warning that it can lead to problems.

Councilman D'Amato returned to the dais at 9:49 p.m.

Councilwoman Sadrakula noted that the quality of life near the mosque has become unacceptable and requested data on the number of summonses issued in that area. She stated that part-time employees should not be receiving health benefits, and asked for a list of those part-time workers who do receive health benefits. Councilwoman Sadrakula stressed the need for holding outside contractors accountable when their work does not meet standards and called for stricter enforcement of existing ordinances related to recycling, garbage disposal, and grass maintenance.

Mayor Grabowski

Mayor Grabowski confirmed that speeding along Delawanna Avenue is an issue. He stated that he would like to learn more about the proposed charter study. He wished Joe Siano a speedy recovery. Mayor Grabowski extended his gratitude to Congresswoman Nellie Pou for her steadfast support in advancing the efforts of the Army Corps of Engineers regarding the flooding issue at the Third River.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona, and passed on roll call vote to table Resolution R131-25 until after it is discussed in closed session.

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

March 4, 2025

After R131-25 was discussed in closed session a Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to approve the Developer agreement between the City of Clifton and BMJR Realty.

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

R131-25 Resolution Approving Developer Agreement Between the City of Clifton and BMJR Realty, LLC

**RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN
THE CITY OF CLIFTON AND BMJR REALTY LLC**

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and BMJR Realty, LLC, the Developer of Block 7.09, Lot 4, 162 Van Riper Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call to vote on the following resolutions separately:

R122-25, R129-25, R132-25, R133-25 and R134-25

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

R122-25 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

**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

R129-25 Resolution Amending Resolution R227-23 Awarding a Contract for a Sewer Rate Study for the City of Clifton Approved on May 2, 2023

**RESOLUTION AMENDING RESOLUTION R227-23 AWARDING A CONTRACT
FOR A SEWER RATE STUDY FOR THE CITY OF CLIFTON APPROVED ON MAY
2, 2023**

WHEREAS, Resolution R227-23, adopted on May 2, 2023, awarded a contract in the amount of \$12,500 for a Sewer Rate Study for the City of Clifton; and

WHEREAS, the City of Clifton requires additional updates to the Sewer Rate Study to reflect the Passaic Valley Sewer Commission Rate Increases for the year 2025 and extend the study through the year 2028; and

WHEREAS, an additional \$7,500 is required to fund the necessary updates to include the year through 2028 and incorporate the Passaic Valley Sewer Commission Rate Increases for 2025;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clifton, County of Passaic, State of New Jersey, that Resolution R227-23 is hereby amended to increase the contract amount by \$7,500, for a total contract amount of \$20,000, for the purpose of updating and extending the Sewer Rate Study through 2028 and including the Passaic Valley Sewer Commission Rate Increases for 2025.

R132-25 Resolution Referring to the Planning Board for Review and Comment a Redevelopment Plan Entitled "Clifton HLR Redevelopment Plan - Phase IV" Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

**RESOLUTION REFERRING TO THE PLANNING
BOARD FOR REVIEW AND COMMENT A
REDEVELOPMENT PLAN ENTITLED “CLIFTON HLR
REDEVELOPMENT PLAN – PHASE IV” PURSUANT TO
THE LOCAL REDEVELOPMENT AND HOUSING LAW,
N.J.S.A. 40A:12A-1, et seq.**

March 4, 2025

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment” and/or “areas in need of rehabilitation,” as such terms are defined in the Redevelopment Law; and

WHEREAS, on November 5, 2014, by Resolution 513-14, in accordance with the provisions of the Redevelopment Law, the Municipal Council of the City of Clifton (the “**Municipal Council**”) directed the Planning Board of the City of Clifton (the “**Planning Board**”) to conduct a preliminary investigation to determine whether its portion of the HLR Site, a remaining portion of Block 80.02, Lot 4.07, and a remaining portion of Block 80.01, Lot 1.01 on the tax maps of the City of Clifton (the “**Property**”) met the statutory criteria under the Redevelopment Law for designation as a non-condemnation area in need of redevelopment; and

WHEREAS, thereafter, an investigation was prepared by Maser Consulting P.A., and the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law, at which hearing it determined that the Property qualified as an area in need of redevelopment and recommended that the Municipal Council designate the Property as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

WHEREAS, on May 5, 2015, by Resolution 251-15, after notice and hearing by the Planning Board in accordance with the provisions of the Redevelopment Law, the Municipal Council designated the Property (a total of 67.39 acres of the HLR Site) as a non-condemnation area in need of redevelopment (the “**Redevelopment Area**”); and

WHEREAS, a draft of a redevelopment plan entitled “Clifton HLR Redevelopment Plan – Phase IV” dated January 2025 was originally prepared by Burgis Associates, Inc., and reviewed and revised by Colliers Engineering & Design, Inc., (the “**Redevelopment Plan**”) on behalf of the City of Clifton; and

WHEREAS, the Municipal Council desires that the Planning Board review and comment upon the Redevelopment Plan, as described on **Exhibit A** attached hereto, for its review and comment, pursuant to *N.J.S.A. 40A:12A-7* of the Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF CLIFTON, NEW JERSEY AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. Pursuant to *N.J.S.A. 40A:12A-7(e)*, the Municipal Council hereby refers the Redevelopment Plan, as described on **Exhibit A** attached hereto, to the Planning Board for review and recommendation. The Planning Board shall prepare a report regarding its recommendations as to the Redevelopment Plan and shall submit same to the Municipal Council within forty-five (45) days after referral, as required by the Redevelopment Law.

Section 3. The City Clerk shall forward a copy of this Resolution, and the Redevelopment Plan, attached hereto as **Exhibit A**, to the Planning Board for review.

Section 4. This Resolution shall take effect immediately.

R133-25 Resolution of the City of Clifton, County of Passaic, State of New Jersey Approving an Escrow Agreement for the Redevelopment of a Property Commonly Known as a Portion of Block 10.02, Lot 4.07 and a Portion of Block 80.01, Lot 1.01 on the Tax Map of the City Within the Former Hoffman La Roche Campus and Authorizing the Execution Thereof

A RESOLUTION OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROVING AN ESCROW AGREEMENT FOR THE REDEVELOPMENT OF A PROPERTY COMMONLY KNOWN AS A PORTION OF BLOCK 10.02, LOT 4.07 AND A PORTION OF BLOCK 80.01, LOT 1.01 ON THE TAX MAP OF THE CITY WITHIN THE FORMER HOFFMAN LAROCHE CAMPUS AND AUTHORIZING THE EXECUTION THEREOF

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law") provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, the Municipal Council of the City (the "Municipal Council") considered it to be in the best interest of the City of Clifton (the "City") to have the City Planning Board (the "Planning Board") conduct an investigation of an area consisting of certain property located in the City, then identified as the Hoffmann LaRoche campus (now known as the ON3 campus), a portion of which is located in the City (the "Property"), to determine whether such Property, or any portions thereof, qualifies as a non-condemnation redevelopment area pursuant to the Redevelopment Law; and

WHEREAS, the Property is generally bounded by Route 3 to the north, Bloomfield Avenue to the west, Water Street to the east and the municipal border of the Township of Nutley to the south; and

WHEREAS, on November 5, 2014, the Municipal Council adopted Resolution No. 513-14 directing the Planning Board to conduct a preliminary investigation to determine whether the Property, or any portions thereof, met the statutory criteria for a non-condemnation "area in need of redevelopment" according to the criteria set forth in the Redevelopment Law; and

WHEREAS, on May 5, 2015, the Municipal Council adopted Resolution 251-15 finding that the 67.39-acre portion of the Property within the City boundaries constituted a non-condemnation area in need of redevelopment; and

WHEREAS, the Municipal Council has adopted a number of redevelopment plans with regard to portions of the Property with the exception of a portion of Block 10.02, Lot 4.07, and a portion of Block 80.01, Lot 1.01 (the "Phase IV Property"), which are proposed to comprise Clifton HLR Redevelopment Plan - Phase IV; and

WHEREAS, PB Nutclif Master, LLC is the Owner of the Phase IV Property; and

WHEREAS, the Owner and the City have agreed to enter into an escrow agreement in the form on file with the City Clerk (the "Escrow Agreement") in order to, inter alia, establish an escrow to provide for Owner's payment of the Reimbursable City Costs (as defined in such Escrow Agreement) related to the redevelopment of the Phase IV Property.

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

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. The Escrow Agreement is hereby approved, and the Mayor is hereby authorized to execute same.

Section 3. This resolution shall take effect immediately.

R134-25 Resolution Awarding Contract to McManimon, Scotland & Baumann, LLC for Legal Services in Connection with Land Use Litigation

March 4, 2025

**RESOLUTION AWARDING CONTRACT TO MCMANIMON, SCOTLAND &
BAUMANN, LLC FOR LEGAL SERVICES IN CONNECTION WITH LAND USE
LITIGATION**

WHEREAS, McManimon, Scotland & Baumann, LLC, at 75 Livingston Avenue, Second Floor, Roseland, New Jersey, is agreeable to providing said land use litigation counsel services for the term at a rate of \$215.00 per hour, not to exceed \$5,000.00 for the term of the contract, one year from the date of appointment, without a supplemental resolution; and

WHEREAS, the services to be performed are professional and/or extraordinary unspecifiable services, within the meaning of those terms as used in the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, and, accordingly, a contract may be awarded therefor without public advertising for bids and bidding in accordance with *N.J.S.A. 40A:11-5*; and

WHEREAS, this award is of a fair and open contract in accordance with *N.J.S.A. 19:44-A-20.5*; and

WHEREAS, the estimated value of the contract (in combination with other matters) may be in excess of \$17,500.00 for the term; and

WHEREAS, the Business Entity Disclosure Certification has been received from counsel and is incorporated in the contract awarded hereby, along with the Determination of Value; and

WHEREAS, there are funds available for the payment of aforesaid services;

NOW, THEREFORE, BE IT RESOLVED, that:

1. A contract for land use litigation counsel services, in the form as approved by the Clifton Law Department, is awarded to McManimon, Scotland & Baumann, LLC, effective February 18, 2025 through February 17, 2026, the rate to be paid for said services is \$215.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.
4. The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

The following short notice be printed once in a legal newspaper of the City of Clifton:

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to: McManimon, Scotland & Baumann, LLC
Services: Land Use Litigation Counsel
Amount: \$215.00 per hour, not to exceed \$5,000.00 for the contract term
Term: February 18, 2025, through February 17, 2026

RESOLUTIONS

R116-25 Resolution: Approve Claims List Resolution for the March 4, 2025, City Council Meeting

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

**RESOLUTION
TO APPROVE**

Claims to be paid the meeting of March 4th, 2025

Meeting of March 4th, 2025

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

Current Fund	\$	3,961,646.84
Grant Fund	\$	95,100.39
General Capital Fund	\$	290,118.63
Sewer Utility -Operating	\$	38,267.00
Sewer Utility-Capital	\$	13,371.88
Developers Escrow	\$	4,536.00
Dog Trust	\$	77.61
Revolving Loan Fund		
Police Extra Duty	\$	58,015.00
Trust Other	\$	52,189.15
Section 8 Public Housing	\$	23,065.58
Affordable Housing	\$	2,335.76
Community Development	\$	38,887.26
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
	\$	-
Self Insurance	\$	1,464,208.21
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	40,081.70
Library	\$	125,115.67
General Liability Trust	\$	23,063.90
Workers Compensation Trust	\$	18,705.00
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	6,248,785.58

R117-25 Resolution - Special Emergency Resolution 3 - 2025 Pension Payment

**SPECIAL EMERGENCY 3
RESOLUTION**

March 4, 2025

WHEREAS, an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2025 Municipal Budget and no adequate provision has been made in the 2025 Temporary Municipal Budget for the aforesaid purpose, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation foreshadowed purpose, and

WHEREAS; the total emergency temporary appropriation resolution adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals \$56,200,942.96, and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, in the County of Passaic, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of \$15,459,620.00 as follows for the City's annual Pension Payments to the State of New Jersey Pension Systems:
 - a. Statutory Expenditures – Public Employee Retirement System
\$ 2,733,296.00
 - b. Statutory Expenditures – Police and Fire Retirement System
\$12,726,324.00
2. Said Emergency Temporary Appropriations 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.

R118-25 Resolution - Special Emergency Resolution 4 - 2025 Grant

SPECIAL EMERGENCY 4 RESOLUTION

WHEREAS, an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2025 Municipal Budget and no adequate provision has been made in the 2025 Temporary Municipal Budget for the aforesaid purpose, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation foreshadowed purpose, and

WHEREAS; the total emergency temporary appropriation resolution adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals \$56,200,942.96, and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, in the County of Passaic, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of \$150,000.00 as follows for the inclusion of a Grant Awarded for a Senior Citizen Bus:
 - a. Health Department Grant – 2025 Transportation Improvement Grant -
\$150,000.00
2. Said Emergency Temporary Appropriations 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.

R119-25 Reclassification of Payments

**RESOLUTION
RECLASSIFICATION OF PAYMENTS**

BE IT RESOLVED, by the Mayor and City Council of the City of Clifton, County of Passaic, State of New Jersey, that the Chief Financial Officer is hereby authorized to reclassify the following payment as follows:

CHECK#	DATE	PAYEE	AMT.	FROM	TO
25931	09/18/2024	Language Line Serv.	212.50	01-201-27-330-269	02-213-40-702-021
25466	10/16/2024	Language Line Serv.	56.10	01-201-27-330-269	02-213-40-702-021
25786	12/04/2024	Language Line Serv.	214.20	01-201-27-330-269	02-213-40-702-021
25931	12/04/2024	Language Line Serv.	93.50	01-201-27-330-269	02-213-40-702-021

R120-25 Resolution Awarding Contract to Colonnelli Brothers for Morris Canal Drainage Improvements

MORRIS CANAL DRAINAGE IMPROVEMENTS

BE IT RESOLVED: that the contract for the MORRIS CANAL DRAINAGE IMPROVEMENTS be and the same is hereby awarded to COLONNELLI BROTHERS of Hackensack, New Jersey, the low bidder meeting the specifications at a grand total bid price of \$395,820.00, in accordance with bids received on February 13, 2025, and recommended by communication dated February 26, 2025, to the Mayor and Council; and

NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

BE IT FURTHER RESOLVED: that the required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton

R121-25 Resolution Awarding Professional Engineering Services Contract to Neglia Engineering for Construction Management Services for Morris Canal Drainage Improvements

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES
CONTRACT TO NEGLIA ENGINEERING FOR CONSTRUCTION MANAGEMENT
SERVICES FOR MORRIS CANAL DRAINAGE IMPROVEMENTS**

WHEREAS, the City of Clifton requires professional engineering services for construction management services in connection with Morris Canal Drainage Improvements; and

WHEREAS, the City Engineer recommends that a contract for construction management services be awarded to Neglia Engineering in accordance with its submitted proposal, dated February 21, 2025, in the amount not to exceed \$38,900.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Neglia Engineering for the provision of said services, in the amount not to exceed \$38,900.00; and

March 4, 2025

WHEREAS, the subject matter is professional services and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.*; and

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

WHEREAS, the value of the contract is determined to be not to exceed \$38,900.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for construction management services in connection with Morris Canal Drainage Improvements is hereby awarded to **NEGLIA ENGINEERING**, in accordance with its proposal dated February 21, 2025, in the amount not to exceed \$38,900.00, and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

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

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

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

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

Awarded to: Neglia Engineering, Lyndhurst, NJ
Services: Construction Management Services
Project: Morris Canal Drainage Improvements
Cost: Not to exceed \$38,900.00
Term: Until completion

R123-25 Resolution Authorizing the Purchase of Heavy-Duty Truck Repair Parts for the Department of Public Works

**RESOLUTION AUTHORIZING ADVERTISEMENT OF NOTICE OF INTENT FOR
PROCUREMENT OF FORD OEM AUTOMOTIVE PARTS AND SUPPLIES FOR
CITY OF CLIFTON 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 OEM Automotive Parts and Supplies, which was awarded to Route 23 Automall LLC, 1301 Route 23 Butler NJ 07405; and

WHEREAS, information regarding the contract may be found on Sourcewell's website at <https://www.sourcewell-mn.gov/cooperative-purchasing/080124-FMC> ; and

WHEREAS, the current contract term for Sourcwell contract #101520-FMC, for Ford Automotive Parts and Supplies which expires on November 14,2028; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to Route 23 Automall LLC, 1301 Route 23 Butler NJ 07405, pursuant to the proposal submitted in response to Sourcwell's Notice to Bidders Titled "Ford Automotive Parts and Supplies#080124-fmc for Ford OEM Automotive Parts and Supplies; and

NOW, THEREFORE BE IT RESOLVED, that the City of Clifton authorizes the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement with a comment period ending March 17, 2025.

R124-25 Resolution Authorizing One-Year Extension of Contract for On-Call Sanitary Sewer Repair Services for the Engineering Department - April 1, 2025 - March 31, 2026

RESOLUTION AUTHORIZING ONE-YEAR EXTENSION OF CONTRACT FOR ON-CALL SANITARY SEWER REPAIR SERVICES FOR THE ENGINEERING DEPARTMENT APRIL 1,2025 – MARCH 31,2026

WHEREAS, the City of Clifton previously solicited bids for On- Call Sanitary Sewer Repair Services with bids received on February 17, 2022; and

WHEREAS, pursuant to Resolution R128-22, adopted on March 15,2022, City of Clifton authorized a Bid Contract award the following contractors:

- **John Garcia Construction** of Clifton as the Primary Contractor,
- **Colonnelli Brothers** of Hackensack as the Secondary Contractor, and
- **Your Way Construction** of Irvington, NJ as the Tertiary Contractor;

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

WHEREAS, the City wishes to exercise this option and renew the contract for the final year extension, from **April 1, 2025, to March 31, 2026**, under the same terms and conditions as outlined in the original contract and the bids received on February 17, 2022; and

WHEREAS, the City Engineer has stated that all the three vendors has provided services satisfactorily, and has requested that the City Council authorize the final -year (2025) extension, as originally proposed and awarded; and

WHEREAS, Amisha J. Jariwala, the appointed Qualified Purchasing Agent, has reviewed and concurs with the City Engineer 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 do hereby approve and authorize the extension of the above contract to Joh Garcia Construction as Primary, Colonelli Brothers as secondary and Your- Way Construction as tertiary from April 1, 2025, through March 31,2026, in accordance with Resolution R128-22 of March 1, 2022.

R125-25 Resolution Authorizing Permission to Advertise Requests for Proposals Via Competitive Contracting Pursuant to N.J.S.A. 40A:11-4.1 et seq. for Furnishing and Delivery of Electronic and Credit Card Online Payment Services

RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE REQUESTS FOR PROPOSALS VIA COMPETITIVE CONTRACTING PURSUANT TO N.J.S.A. 40A:11-4.1 ET SEQ. FOR FURNISHING AND DELIVERY OF ELECTRONIC AND CREDIT CARD ONLINE PAYMENT SERVICES

March 4, 2025

WHEREAS, the City of Clifton seeks to efficiently manage online payments for various City services, including but not limited to, utility payments, permit fees, parking tickets, and other municipal fees; and

WHEREAS, the City requires a vendor capable of providing reliable, secure, and cost-effective electronic and credit card online payment services to facilitate these transactions; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 et seq., the City of Clifton is authorized to engage in competitive contracting for services, and this process provides for the evaluation of both price and other factors that are important to the City's needs; and

WHEREAS, the City of Clifton wishes to advertise and solicit proposals from qualified vendors for the furnishing and delivery of electronic and credit card online payment services to ensure a seamless and efficient online payment experience for the City's residents and businesses; and

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

BE IT FURTHER RESOLVED that the Purchasing Agent is hereby authorized to receive and review proposals from qualified vendors for this service, and to recommend the award of the contract to the vendor that provides the most advantageous proposal for the City.

R126-25 Resolution Authorizing Permission to Solicit Proposals via Competitive Contracting for Concession of Vending Machines

RESOLUTION AUTHORIZING PERMISSION TO SOLICIT PROPOSALS VIA COMPETITIVE CONTRACTING FOR CONCESSION OF VENDING MACHINES
WHEREAS, pursuant to the provisions of Local Public Contracts Law Regulations *N.J.A.C. 5:34-9.4(d)* Concessions, the governing body of the contracting unit may commence procurement of a concession,

WHEREAS, the City requires vending machines (selling both drinks and snacks) for the convenience of both City employees and the general public; and

WHEREAS, said vending machines will benefit the City employees and general public; and

WHEREAS, in 2019, the total estimated value of said concession was approximately \$13,000.00 of which, the City earned approximately \$2,882.00 from the net vended sales; and

WHEREAS, the Purchasing Agent, desires to solicit proposals via competitive contracting to provide for a term not to exceed five (5) years, as an option, for said concession services; pursuant to N.J.S.A. 40A:11-15 et. seq.; and

WHEREAS, the basis of award of the concession is based upon fees paid to the City and other factors as prove most advantageous to the City; and

WHEREAS, no costs shall be incurred by the City of Clifton other than those associated with administering the contract are anticipated; and

WHEREAS, the contractor will supply, maintain, stock and service all vending machines; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton that the Purchasing Agent is authorized to solicit proposals in accordance with N.J.S.A. 40A:11-4.1 et seq., Competitive Contracting, for the concession of vending machines.

R127-25 Resolution Authorizing Permission to Solicit Bids for Shooting Target System Replacement

**RESOLUTION AUTHORIZING PERMISSION TO SOLICIT BIDS
FOR SHOOTING TARGET SYSTEM REPLACEMENT**

WHEREAS, the Clifton Police Department currently utilizes an aging Meggitt/Caswell target system at the Clifton Police Shooting Range, located at 144 Main Ave, Clifton, NJ 07014, which has shown signs of significant wear and functionality concerns; and

WHEREAS, the replacement of the current system is necessary to ensure the safety, effectiveness, and operational reliability of the facility; and

WHEREAS, the specifications for the new target system have been prepared by the City Engineer, including all necessary components such as tear-down and removal of the old system, installation of a new system with advanced features, calibration, and staff training; and

WHEREAS, the scope of work for the project includes the installation of wireless, closed-track target systems with additional features, such as AR 500 protection, camera monitoring, remote control functionality, and customizable programming, among others, as outlined in the project proposal; and

WHEREAS, the City Engineer has prepared bid specifications, proposal forms and specifications for Clifton Police Shooting Range 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.S.A. 40A:11-1 *et seq.*

R128-25 Resolution Rejecting the Competitive Contract for Revaluation of Commercial, Residential and Real Properties within the City of Clifton and Providing Authorization to Advertise for New RFPs via Competitive Contracting Pursuant to N.J.S.A. 40A:11-4.1 *et seq.*

**RESOLUTION REJECTING THE COMPETITIVE CONTRACT FOR
REVALUATION OF COMMERCIAL, RESIDENTIAL AND REAL PROPERTIES
WITHIN CITY OF CLIFTON AND PROVIDING AUTHORIZATION TO ADVERTISE
FOR NEW RFPs VIA COMPETITIVE CONTRACTING PURSUANT TO N.J.S.A.
40A:11-4.1 ET SEQ.**

WHEREAS, with resolution R019-25, adopted January 8, 2025, Council authorized re-advertising RFPs for Revaluation of Commercial, Residential and Real Properties Within City of Clifton; and

WHEREAS, the Request for Proposals via Competitive Contracting process were due on February 27, 2025, at 2:00 PM; and

WHEREAS, the City did not receive any proposal in response to the advertised RFP by the due date of February 27, 2025; and

WHEREAS, the City now seeks to re-advertise for proposals related to the Revaluation of Commercial, Residential, and Real Properties within the City of Clifton; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Clifton that because no proposals were received, Purchasing Agent is authorized to advertise a

March 4, 2025

Notice to Bidders and to receive public proposals for the Revaluation of Commercial, Residential And Real Properties Within City Of Clifton; and

BE IT FURTHER RESOLVED that the Notice to Bidders 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.*

R130-25 Resolution Authorizing Award for Construction of Tennis Courts in Dunney Park off the ESCNJ Co-Op Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-1 *et seq.*

RESOLUTION AUTHORIZING AWARD FOR CONSTRUCTION OF TENNIS COURTS IN DUNNEY PARK OFF THE ESCNJ CO-OP CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.

WHEREAS, the City of Clifton Recreation Department has determined the need for the construction of tennis courts at Dunney Park which is available off of Educational Services Commission of New Jersey cooperative (ESCNJ); 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 of June 2, 2023, thru to June 01, 2025; and,

WHEREAS, FieldTurf USA, Inc, 175 N Industrial Blvd NE, Calhoun, GA 30701 has been awarded ESCNJ Contract # 22/23-47, encompassing the company's equipment price list; and,

WHEREAS, ESCNJ Contract # 22/23-47 has been awarded to FieldTurf USA, Inc., for a term of June 2, 2023, through to June 01, 2025; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from FieldTurf USA, Inc, 175 N Industrial Blvd NE, Calhoun, GA 30701, in an amount not to exceed \$375000.00, off the ESCNJ Contract # 22/23-47, pursuant to the above ESCNJ contract.

R131-25 Resolution Approving Developer Agreement Between the City of Clifton and BMJR Realty, LLC

RESOLUTION APPROVING DEVELOPER AGREEMENT BETWEEN THE CITY OF CLIFTON AND BMJR REALTY LLC

BE IT RESOLVED, that a Developer Agreement between the City of Clifton and BMJR Realty, LLC, the Developer of Block 7.09, Lot 4, 162 Van Riper Avenue, Clifton, New Jersey, is hereby authorized and approved; and

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

R135-25 Resolution Authorizing Sale of Personal Property Owned by the City of Clifton That is no Longer Needed for Public Use

R136-25 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.

R137-25 Resolution for Appointment to the Civil Rights Committee

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

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Rebecca Masini to become a Member of the Civil Rights Committee;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Rebecca Masini be and is hereby appointed to the Civil Rights Committee commencing this day.

R138-25 Resolution for Appointment to the Civil Rights Committee

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

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Carson Consiglio to become a Member of the Civil Rights Committee;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Carson Consiglio be and is hereby appointed to the Civil Rights Committee commencing this day.

R139-25 Resolution Authorizing the Cancellation of 50% of the Taxes and 50% Refund of a Portion of the 2024 First Quarter Taxes and 50% Refund of the 2024 Second Quarter Taxes and 50% Refund of the 2024 Third Quarter Taxes and 50% Refund of the 2024 Fourth Quarter Taxes and the 2025 First Quarter Taxes for Block 1.03, Lot 3 - 109 Crooks Avenue, Owned by a Disabled Veteran

**RESOLUTION AUTHORIZING THE CANCELLATION OF 50% OF THE TAXES
AND REFUND 50 % OF A PORTION OF THE 2024 FIRST QUARTER TAXES AND
50% REFUND OF THE 2024 SECOND QUARTER TAXES AND 50% REFUND OF
THE 2024 THIRD QUARTER TAXES AND 50% REFUND OF THE 2024 FOURTH
QUARTER TAXES AND THE 2025 FIRST QUARTER TAXES FOR BLOCK 1.03 LOT
3, 109 CROOKS AVE, OWNED BY DISABLED VETERAN**

WHEREAS, the Tax assessor has confirmed that Jonathan Ruiz the owner of a two-family residence located at Block 1.03 Lot 3, 109 Crooks Ave has been declared 100% disabled as of January 22, 2024, by the United States Department of Veteran Affairs; and

March 4, 2025

WHEREAS, Jonathan Ruiz has made an application to the Tax Assessor of the City of Clifton for a 50% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Jonathan Ruiz is entitled to the cancellation of 50% of the taxes and refund of a portion of the 50% of the 2024 first quarter property taxes, 50% of the 2024 second quarter property taxes, 50% of the 2024 third quarter property taxes, 50% of the 2024 fourth quarter property taxes and 50% of the 2025 first quarter property taxes and on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, grants the application and approves the 50% tax exemption on the subject property as of February 21, 2024 and hereby authorizes the cancellation and refund a portion of the 50% refund of the 2024 first quarter property taxes and the 2024 second quarter property taxes and the 2024 third quarter property taxes and the 2024 fourth quarter property taxes and the 2025 first quarter property taxes for a total refund of \$ 6,022.74 and;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that for the reasons aforesaid, the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To cancel 50% and refund a portion of the 50% of the 2024 first quarter tax payments in the amount of \$ 968.87 and refund 50% of the 2024 second quarter tax payments in the amount of \$ 1,263.81 and refund 50% of the 2024 third quarter tax payments in the amount of \$ 1,317.36 and the 2024 fourth quarter tax payments in the amount of \$ 1,209.16 and the 2025 first quarter tax payments in the amount of 1,263.54 for a total refund of \$ 6,022.74.
2. To keep the subject 50% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

R140-25 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 Selection of City Clerk
CON-2 Developer Agreement - Meridia Regency on Valley
CON-3 Developer Agreement - BMJR Realty, LLC - 162 Van Riper Avenue
CON-4 Workers' Compensation Claim - JK - PD
CON-5 Update of Liability Claims Filed Against Clifton - Phelan v. City of Clifton, et al
CON-6 Update of Liability Claims Filed Against Clifton - Coley v. City of Clifton, et al
CON-7 Update of Liability Claims Filed Against Clifton - Lovato v. City of Clifton, et al
CON-8 Official Towers - Potential Litigation
CON-9 Samuel Arnowitz v. City of Clifton, et al Docket No. PAS-L-3491-20
CON-10 Lakeview Bagels & Deli t/a Lakeview Bagels & Deli – Continued Use License Application
CON-11 Rice Notice – Chief Financial Officer
CON-12 Peruvian Parade & Flag Raising

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 March 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 Hookah Engineer

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF
MOHAMMED ABDELRASOUL & MAHBOB
MATAN T/A HOOKAH ENGINEER
for permission to conduct a: GROCERY
for a period ending January 31, 2026, on the premises known as:
277 CROOKS AVE CLIFTON, NJ 07011
be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

L-2 The Olive Bistro

RESOLUTION FOR PRELIMINARY APPROVAL

FOR MANSOUR HOSPITALITY LLC
T/A THE OLIVE BISTRO
ADDRESS 1116 RTE 46 WEST
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW MAPLE VALLEY DINER
ZONE B-D
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-3 Lakeview Bagels & Deli

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF LAKEVIEW BAGEL & DELI LLC
T/A LAKEVIEW BAGELS & DELI for permission to conduct a:
CATERER/BAKERY/MILK-CONTINUED USE
for a period ending January 31, 2025, on the premises known as:
78 LAKEVIEW AVE CLIFTON, NJ 07011
be and the same is hereby approved and licenses so issued in the compliance with the approval of
the Board of Health, Fire Department, Police and Zoning Officer.

L-4 Golden Palace Chinese Restaurant

RESOLUTION FOR PRELIMINARY APPROVAL

FOR GOLDEN PALACE CHEN LLC
T/A GOLDEN PALACE CHINESE RESTAURANT
ADDRESS 403 PIAGET AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE
FORMERLY OR NEW LIN'S GOLDEN PALACE
ZONE B-D
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

March 4, 2025

L-5 Ayida Let's Eat

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF AYIDA LET'S EAT LLC
T/A AYIDA LET'S EAT

for permission to conduct a: CATERER-CONTINUED USE
for a period ending January 31, 2026, on the premises known as:
752 CLIFTON AVE CLIFTON, NJ 07013

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

L-6 The Break Room Smoke Shop LLC

RESOLUTION FOR PRELIMINARY APPROVAL

FOR The Break Room Smoke Shop LLC

T/A The Break Room Smoke Shop LLC

ADDRESS 1156 B Main Ave., Clifton, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED Grocery

FORMERLY OR NEW New

ZONE

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-7 Six 10 Convenience Store

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SIX 10 CLIFTON LLC T/A SIX 10 CONVENIENCE STORE

ADDRESS 781 VAN HOUTEN AVE CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY/MILK-CONTINUED USE

FORMERLY OR NEW DAISY MINI MART

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-8 Mi Barrunto NJ Peruvian Antojitos

RESOLUTION FOR PRELIMINARY APPROVAL

FOR MI BARRUNTO NJ PERUVIAN ANTOJITOS LLC

T/A MI BARRUNTO NJ PERUVIAN ANTOJITOS

ADDRESS 290 LAKEVIEW AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT/MILK- CONTINUED USE

FORMERLY OR NEW GIGI'S SWEETS

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 Councilwoman Pino, seconded by Councilman D'Amato, the
meeting was adjourned at 11:20 p.m.

March 4, 2025

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

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Meeting of March 10, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Special Meeting	3/11/2025	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF MARCH 10, 2025**

A Special Meeting of the Municipal Council of the City of Clifton was held in the Courtroom of Clifton City Hall, 900 Clifton Avenue, Clifton, New Jersey.

6:30 PM CALL TO ORDER

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement in the Herald News on February 10, 2025 and by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

Upon roll call, the following were noted present:

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

Also present were City Manager, Dominick Villano; CFO, Joseph Kunz; City Clerk, Nancy Ferrigno (Via Zoom) and Deputy City Clerk, Michele Butler.

PLEDGE TO THE FLAG

PUBLIC SESSION

The Mayor opened the floor to the public.

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

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

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to enter into Executive Session.

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

**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 Selection of City Clerk

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 March 10, 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.

DISCUSSION

D-1 2025 Municipal Budget

Discussions were held with regard to salaries, Enterprise Fleet Synopsis and various line items in the draft budget.

The next Budget meeting will be held on March 24, 2025 in the Courtroom at 6:30 p.m.

ADJOURNMENT

Upon motion made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote, the meeting was adjourned at 8:51 p.m.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Executive Session of March 10, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Amber Wilson, Public Safety, resigned position of School Traffic Guard, effective March 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Jerome Sterling, Public Works, retired position of Motor Broom Driver, effective March 1, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Minutes of Senior Citizens Advisory Committee of December 19, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Minutes of Planning Board of February 27, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Passaic Valley Water Commission of January 24, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Beautification Committee of March 3, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7979-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 425 of the Code of the City of Clifton, Entitled "Nonofficial Towers", as Amended, Revised and Supplemented (Amends Section 425-23 to Comply with the New Jersey Administrative Code)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	2/27/2025	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 425 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "NONOFFICIAL TOWERS," AS AMENDED, REVISED AND SUPPLEMENTED (AMENDS § 425-23 TO COMPLY WITH THE NEW JERSEY ADMINISTRATIVE CODE)

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

1. Chapter 425 of the Code of the City of Clifton, entitled "Towers," more particularly Article II thereof, entitled "Nonofficial Towers," is hereby amended, revised and supplemented to read as follows:

§ 425-23. Fees and rates.

- A. All fees/rates charged by any towing company for services rendered or materials supplied shall be fair and reasonable.
- B. A fee for private property towing or other non- consensual towing services, and storage services, shall be presumed unreasonable if it is:
 - (1) More than 25 percent higher than the fee charged by the towing company or storage facility for the same services when provided with the consent of the owner or operator of the motor vehicle; or
 - (2) More than 50 percent higher than the fee charged for such other non-consensual towing or related storage service by other towing companies or storage facilities operating in the municipality from which the vehicle was towed.
- C. Notwithstanding subsection (B) above, a fee will be presumed unreasonable if it exceeds the maximum amount that may be charged for the service according to the schedule of fees set forth in § 425-12 of the Code of the City of Clifton for the towing and storage of motor vehicles.
- D. Whenever a vehicle is towed from private property, the Police Department of the City of Clifton shall be notified at the time of the removal as to the reason of the towing; the year, make, model and license plate number of the vehicle being towed; the name and address of the vehicle owner, if known; the name and address of the towing operator; and the address or location to which the vehicle is being towed.

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- 7980-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Streets and Municipal Lots", Article I, Entitled "Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Harding Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	2/28/2025	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "PERMIT PARKING ON
RESIDENTIAL STREETS AND MUNICIPAL LOTS," ARTICLE I, ENTITLED
"RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF,
ENTITLED "RESTRICTED STREETS" (HARDING AVENUE)**

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

1. Chapter 349 of the Code of the City of Clifton, entitled "Parking on Residential Streets and Municipal Lots," Article I, entitled "Residential Streets," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by **ADDING** thereto the following location:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Harding Avenue	Both	6:00p.m. to 6:00a.m. 7 Days	From 2 nd Street to 3 rd Street

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

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

4. This ordinance shall take effect after final passage and publication as required by law.

Adopted: _____

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7983-25

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 3 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	3/6/2025	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC",
MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED
PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 3 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
26 Caroline Avenue	North side, beginning at the western property edge, extending 22 feet east therefrom	P2882131
131 Harding Avenue	South side, beginning at the western driveway edge, extending 22 feet west therefrom	P2761980
31 Prescott Avenue	South side, beginning at the western driveway edge, extending 22 feet west therefrom	P2898553

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

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7984-25

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 4 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Ordinance	3/6/2025	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(DELETES 4 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:

65A Brookside Drive	North side, 4 spaces west of driveway beginning at the south edge of walking path and extending 10 feet south therefrom	P#2443025
22 Burgh Avenue	North side, beginning at the driveway edge of 22 Burgh Avenue and extending 22 feet east therefrom	P#2677243
82 Fifth Avenue (Space on W. First St.)	North side, beginning 140 feet east of the extended curbline of Fifth Avenue and extending 22 feet easterly therefrom	1422038
69 Mahar Avenue	South side, beginning at the eastern driveway edge of 69 Mahar Avenue and extending 22 feet east therefrom	P#2753545

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- 7985-25

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	3/6/2025	Cover Memo

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

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

Name of Street	Location	Initial Permit Number	New Number
18 Burgh Avenue (No change)	No change	P#2375791	P2937063
25 Center Street (No change)	No change	2162759	P2686003
30 Comfort Place (No change)	No change	2046947	P2987953
256 Madison Avenue (No change)	No change	P#2442695	P2996148

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 143-25

ITEM NAME: Resolution: Approve Claims List Resolution for the March 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 March 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	3/14/2025	Cover Memo

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

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

Current Fund	\$	17,109,260.92
Grant Fund	\$	50,572.51
General Capital Fund	\$	134,646.99
Sewer Utility -Operating	\$	34,267.20
Sewer Utility-Capital	\$	24,632.00
Developers Escrow	\$	12,612.83
Dog Trust	\$	817.29
Police Extra Duty	\$	36,295.00
Trust Other	\$	350,788.04
Section 8 Public Housing	\$	221,917.42
Affordable Housing	\$	-
Community Development	\$	66,158.94
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,446,266.49
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	97,884.64
General Liability Trust	\$	48,362.70
Workers Compensation Trust	\$	17,702.10
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	19,652,185.07

ADOPTED _____

ATTEST _____
Nancy Ferrigno, City Clerk

Report Printed 2025-03-14 10:00:09 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 03/18/2025 For bills from 03/05/2025 to 03/18/2025

Vendor	Description	Account	PO Payment	Check Total
CDBG				
308 - BOYS & GIRLS CLUB OF CLIFTON, INC. 17-201-20-117-200 Year 50 Public Services	PO 57072 R456-24-BLANKET FOR BOYS & GIRLS CLUB -	29,016.00	29,016.00	29,016.00
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-117-400 Year 50 Planning & Programming Admin 17-201-20-117-300 Year 50 Housing & Rehabilitation 17-201-20-117-200 Year 50 Public Services	PO 59651 Reimbursement for CDBG Fringes - October	89.84 4,844.24 6,153.32	11,087.40	11,087.40
1 - CLIFTON, CITY OF - CURRENT ACCOUNT 17-201-20-117-400 Year 50 Planning & Programming Admin 17-201-20-117-300 Year 50 Housing & Rehabilitation 17-201-20-117-200 Year 50 Public Services	PO 59761 Reimbursement CDBG Fringes - November, 2	74.35 5,084.50 6,153.32	11,312.17	11,312.17
ACH 133 - EMSL ANALYTICAL, INC. 17-201-20-114-300 Year 47 Housing & Rehabilitation	PO 59757 Lead in Flame AA Project:14 Van Ness C	19.65	19.65	19.65
147 - HARTMANN, JILL, PP, AICP 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 59739 R451-24 MARCH 2025 PROFESSIONAL SVS CDBG	7,916.00	7,916.00	7,916.00
527 - KOTULAK & COMPANY, PC 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 59740 FEBRUARY 2025 - CDBG ACCOUNTING SVS. FOR	2,006.08	2,006.08	2,006.08
3814 - POWER OF ONE CHRISTIAN COACHING & O 17-201-20-112-000 CDBG Year 45	PO 59592 R352-22 - 2/24/25 CDBG-CV Food Distribut	4,801.64	4,801.64	4,801.64
CLAIMS FUND				
1215 - 896 ALLWOOD ROAD 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59647 2024 Municipal Reimbursement	1,671.60	1,671.60	1,671.60
6193 - ABSOLUTE AUTO AND FLAT GLASS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 59474 DFW-FLEET WINDSHIELD FOR DFW 34	315.00	315.00	315.00
7212 - ADAMS, LATTIBOURDERE, CROOT & HERMAN, LLC 01-201-20-105-200 Personnel - Expenses	PO 59581 R283-24-Professional Legal Services-Spec	9,398.00	9,398.00	9,398.00

	4294 - AIRGAS USA, LLC	PO 59654	FIRE: Medical Oxygen Cylinders	578.05	578.05	
	01-201-25-265-200 Fire Department - Expenses	PO 59714	POLICE DEPT. - OXYGEN & NITROGEN TANKS -	312.40	312.40	890.45
	01-201-25-240-200 Police Department - Expenses					
ACH	1213 - ALLWOOD MEWS CONDOS	PO 59609	2024 Municipal Reimbursement #13	2,202.87	2,202.87	2,202.87
	01-203-26-325-200 (2024) Condo Services Act - Expenses					
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 59657	R090-25 - UNIFORM BLANKET PO FOR RENTAL	720.86	720.86	720.86
	01-201-26-300-200 Public Works Administration - Expenses					
ACH	4446 - AMERICAN WEAR UNIFORMS	PO 59746	R090-25 - Jan & Feb Uniform Rental, Clea	5,771.52	5,771.52	5,771.52
	01-201-26-300-200 Public Works Administration - Expenses					
	7147 - AMERIGAS	PO 59717	RECREATION: Propane Gas for Anzaldi Park	1,144.89	1,144.89	1,144.89
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					
	2669 - ATLANTIC TRAINING CENTER	PO 59808	FIRE: EMT Refresher Classes	4,560.00	4,560.00	
	01-201-25-265-200 Fire Department - Expenses	PO 59816	FIRE: EMT Refresher Classes	1,900.00	1,900.00	6,460.00
	01-201-25-265-200 Fire Department - Expenses					
ACH	6859 - BARBARA SAAD	PO 59805	Court: Arabic Interpreting Services	450.00	450.00	450.00
	01-201-43-490-200 Municipal Court - Expenses					
ACH	114 - BENECARD SERVICES, INC.	PO 59661	R594-23 - March 2025 Prescription	553,374.32	553,374.32	553,374.32
	21-201-20-100-000 Employee Group Health					
	2598 - BERGEN P.T. ASSOCIATES	PO 59765	Medical Services	480.00	480.00	480.00
	01-201-20-105-200 Personnel - Expenses					
ACH	3706 - BOSWELL ENGINEERING, INC.	PO 59056	R028-25 Plog Brook Culvert Rehab Constru	6,722.00	6,722.00	6,722.00
	08-215-55-959-200 Storm Sewer Projects					
ACH	2428 - BRODART COMPANY	PO 59505	Req #012-25, 013-25 & 015-25	669.36	669.36	669.36
	26-201-29-390-200 Public Library Expenses					
	319 - BRUNO AND FERRARO, ESQ.	PO 59658	2025 PROFESSIONAL SERVICES AS COUNSEL SE	1,891.28	1,891.28	1,891.28
	01-201-21-180-200 Zoning and Planning - Expenses					
	117 - BRUNO ASSOCIATES, INC.	PO 59522	R093-24 - Grant Consultant February 2025	4,166.66	4,166.66	4,166.66
	01-201-20-100-200 City Manager - Expenses					
ACH	3234 - BURNS, VIVIAN	PO 59785	RECREATION: Instructor payment for Creat	750.00	750.00	750.00
	15-286-56-005-000 Recreation Trust Accounts					

ACH	6009 - CABLEVISION LIGHTPATH, INC. 01-201-31-440-200 Telephone	PO 59842 2/28/25 - 3/31/25 - Light path Internet	2,806.66	2,806.66	2,806.66
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 59829 3/1/25 - 03/31/25 - Clifton Account: 078	207.24	207.24	207.24
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 59830 3/1/25 - 3/31/25 - CFD account: 07870-48	167.90	167.90	167.90
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 59831 3/1/25 - 3/31/25 - DFW account: 07870-45	96.36	96.36	96.36
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 59841 3/1/25 - 3/31/25 - MIS-CFD & Police Rang	460.98	460.98	460.98
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 59849 03/01/25 - 03/31/25 - Cable for NFIRS Re	105.94	105.94	105.94
	7385 - CANON U.S.A INC. 01-201-20-130-200 Financial Administration - Expense	PO 59745 R013-24 - February Invoices Canon Manago	53.89	53.89	53.89
ACH	2582 - CARMAGNOLA & RITARDI, LLC 01-201-20-105-200 Personnel - Expenses	PO 59639 R314-24 - Employment Matters	350.00	350.00	350.00
	5570 - CDW LLC 01-203-25-240-200 (2024) Police Department - Expenses	PO 58236 POLICE DEPT. -2024 PURCHASE OF FLASH MEM	132.00	132.00	132.00
	2935 - CHOPIN SINGING SOCIETY, INC.	PO 59789 CITY COUNCIL: 12/3/2024 CM-2 AD JOURNAL	100.00	100.00	100.00
ACH	4182 - CIRKIEL ACTUARIAL CONSULTING LLC 21-201-20-100-000 Employee Group Health	PO 59700 R089-25-IBNR Measurements Report Year En	2,500.00	2,500.00	2,500.00
	7345 - Clemente Enterprises, LLC	PO 59634 Tax Lien Redemption B# 8.18 L# 6 co	1,187.41	1,187.41	
		PO 59634 Tax Lien Redemption B# 8.18 L# 6 co	800.00	800.00	
		PO 59635 Tax Lien Redemption B# 28.02 L# 1.01	497.94	497.94	
		PO 59635 Tax Lien Redemption B# 28.02 L# 1.01	200.00	200.00	
		PO 59671 Tax Lien Redemption B# 54.08 L# 16	1,885.22	1,885.22	
		PO 59671 Tax Lien Redemption B# 54.08 L# 16	600.00	600.00	
		PO 59674 Tax Lien Redemption B# 72.03 L# 1	2,837.88	2,837.88	
		PO 59674 Tax Lien Redemption B# 72.03 L# 1	600.00	600.00	8,608.45

ACH	2866 - CLIFFSIDE BODY CORPORATION	PO 59377	DPW - FLEET PUMPS FOR SALT TRUCKS - ESCN	6,717.86	6,717.86	6,717.86
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-959-300 Emergency Repairs	PO 59749	Traffic Related Duties - Passaic Ave/All	1,050.00	1,050.00	1,050.00
	1856 - CONCEPT PRINTING, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 59344	HEALTH: SANITARY PLACARDS FOR INSPECTION	380.00	380.00	380.00
ACH	6372 - CORONIS HEALTH RCM LLC 01-201-25-265-200 Fire Department - Expenses	PO 59891	R200-24 - February 2025 Ambulance Billin	16,456.14	16,456.14	16,456.14
ACH	6753 - CRYSTAL RODRIGUEZ 02-213-40-702-000 Health Department Grant Expenditures	PO 59792	R295-24-CONSULTANT SERVICES FOR HEALTH D	1,771.00	1,771.00	1,771.00
	245 - CUELLAR LLC 01-201-25-265-200 Fire Department - Expenses	PO 59210	FIRE: Water for Firefighters	503.20	503.20	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 59483	RECREATION: Supplies for Buddy Canteen	27.24	27.24	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 59718	RECREATION: Supplies for Buddy Canteen	24.99	24.99	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 59729	RECREATION: Supplies for Buddy Canteen	19.96	19.96	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses					575.39
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 59540	R381-24-DPW-FLEET TIRES FOR POLICE FLEET	2,540.00	2,540.00	2,540.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 59660	Class C-4 Collection System Operator Ser	1,000.00	1,000.00	1,000.00
ACH	131 - DIAL INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 59622	R615-24 - Agreement between City of Clif	1,000.00	1,000.00	1,000.00
ACH	1207 - DIDONNA, ROSARIO 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59646	2024 Municipal Reimbursement	2,228.80	2,228.80	2,228.80
	968 - DONNA REALTY 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59641	2024 Municipal Reimbursement	5,580.00	5,580.00	5,580.00
	3847 - ELECTRONIC SERVICE SOLUTIONS, INC 04-215-55-971-300 Fire Dept. Improvements 2021	PO 58951	FIRE: Ambulance Antennas for EMS7	1,617.10	1,617.10	
	01-201-31-458-200 Purchase/Lease Autos	PO 59543	POLICE DEPT: MOBILE RADIO ANTENNA FOR A	559.40	559.40	2,176.50
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 59623	R013-25- HEALTH: LEAD DWELLING INSPECTIO	943.20	943.20	943.20

ACH	133 - EMSL ANALYTICAL, INC. 02-213-40-702-000 Health Department Grant Expenditures	PO 59624	R013-25- HEALTH: LEAD DWELLING INSPECTIO	183.00	183.00	183.00
ACH	5279 - ENTERPRISE FM TRUST 01-201-31-458-200 Purchase/Lease Autos 01-201-22-195-200 Construction Code - Expenses	PO 59795	R38-23 - March 2025 Fleet Maintenance Le	37,546.99 3,294.87	40,841.86	
		PO 59795	R38-23 - March 2025 Fleet Maintenance Le	560.12	560.12	41,401.98
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-27-330-200 Health and Welfare - Expenses	PO 59284	R558-23-HEALTH: OFFICE SUPPLIES 2025 (EN	770.00	770.00	770.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-22-195-200 Construction Code - Expenses	PO 59340	R558-23-Bldg Dept - #10 Envelopes	210.00	210.00	210.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-20-150-200 Tax Collector - Expenses	PO 59419	Tax Collector Business Card	39.00	39.00	39.00
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200 Engineering Services - Expenses	PO 59291	R068-25 LSRP Services Year 2025 - City H	8,805.00	8,805.00	8,805.00
ACH	5033 - ESO SOLUTIONS, INC 01-201-25-265-200 Fire Department - Expenses	PO 59791	FIRE: R406-23 EMS Software - 2nd Quarter	4,920.14	4,920.14	4,920.14
	848 - FAIRFIELD MAINTENANCE, INC. 01-203-26-290-200 (2024) Building Department (DPW) - Expenses	PO 59455	DPW-FACILITIES- UST A&B OPERATOR & MONTH	347.10	347.10	347.10
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200 Municipal Court - Expenses	PO 59810	R456-23 - Court: Spanish Interpreting S	4,200.00	4,200.00	4,200.00
ACH	7270 - FF1 Apparatus LLC 01-203-26-315-200 (2024) Vehicle Maintenance - Expenses	PO 59656	R421-24 - FLEET Fire Apparatus Repair PO	980.73	980.73	980.73
	6731 - FIG 20 LLC	PO 59626	Tax Lien Redemption B# 8.12 L# 33	600.00	600.00	
		PO 59626	Tax Lien Redemption B# 8.12 L# 33	2,005.21	2,005.21	
		PO 59628	Tax Lien Redemption B# 10.14 L# 25	996.25	996.25	
		PO 59628	Tax Lien Redemption B# 10.14 L# 25	600.00	600.00	
		PO 59632	Tax Lien Redemption B# 3.13 L# 7 car	600.00	600.00	
		PO 59632	Tax Lien Redemption B# 3.13 L# 7 car	1,133.70	1,133.70	
		PO 59636	Tax Lien Redemption B# 28.02 L# 1.01 Q	600.00	600.00	
		PO 59636	Tax Lien Redemption B# 28.02 L# 1.01 Q	585.79	585.79	

					585.79		7,120.95
6731 - FIG 20 LLC	PO 59662	Tax Lien Redemption	B# 28.02	L# 1.02		600.00	
					600.00		
	PO 59662	Tax Lien Redemption	B# 28.02	L# 1.02		810.02	
					810.02		
	PO 59663	Tax Lien Redemption	B# 28.02	L# 1.02		596.57	
					596.57		
	PO 59663	Tax Lien Redemption	B# 28.02	L# 1.02		600.00	
					600.00		
	PO 59666	Tax Lien Redemption	B# 31.02	L# 8		1,143.84	
					1,143.84		
	PO 59666	Tax Lien Redemption	B# 31.02	L# 8		600.00	
					600.00		
	PO 59712	Tax Lien Redemption	B# 5.16	L# 4		600.00	
					600.00		
	PO 59712	Tax Lien Redemption	B# 5.16	L# 4		580.82	
					580.82		5,531.25
4978 - FNA DE, LLC	PO 59630	Tax Lien Redemption	B# 22.19	L# 39	c	32,800.00	32,800.00
					32,800.00		
	PO 59630	Tax Lien Redemption	B# 22.19	L# 39	c	20,374.19	20,374.19
					20,374.19		53,174.19
6304 - FRIEND & WENEEL LLC	PO 59705	PROFESSIONAL SERVICES AS COUNSEL SECRETA				1,200.00	1,200.00
01-201-21-180-200 Zoning and Planning - Expenses					1,200.00		1,200.00
6242 - GLIA Group LLC	PO 59682	Tax Lien Redomption	B# 62.01	L# 17		3,967.81	3,967.81
					3,967.81		
	PO 59682	Tax Lien Redomption	B# 62.01	L# 17		2,100.00	2,100.00
					2,100.00		6,067.81
6775 - GLORIA ZIMMERMANN	PO 59783	RECREATION: Instructor payment for Line				300.00	300.00
15-286-56-005-000 Recreation Trust Accounts					300.00		300.00
2839 - Government Finance Officers Assoc.	PO 59720	Finance: Webinar 3/10/25				75.00	75.00
01-201-20-130-200 Financial Administration - Expense					75.00		75.00
ACH 183 - GRAINGER	PO 59440	R280-24-HEALTH: ANIMAL CONTROL ITEM'S NE				192.35	192.35
					192.35		192.35
ACH 183 - GRAINGER	PO 59500	R280-24-FIRE: Sledgehammers				159.84	159.84
01-201-25-265-200 Fire Department - Expenses					159.84		159.84
6239 - GSRAN-Z, LLC (Christiana Trust as Custod	PO 59670	Tax Lien Redemption	B# 47.10	L# 8		76,300.00	76,300.00
					76,300.00		
	PO 59670	Tax Lien Redemption	B# 47.10	L# 8		39,383.29	39,383.29
					39,383.29		
	PO 59672	Tax Lien Redemption	B# 68.03	L# 16		35,626.18	35,626.18
					35,626.18		
	PO 59672	Tax Lien Redemption	B# 68.03	L# 16		42,000.00	42,000.00

				42,000.00		193,309.47
	1991 - HELD, GEORGE A. AIA & ASSOCIATES 04-215-55-978-500 Police Dept Projects 7947-24	PO 58508	R552-24-POLICE DEPT: Design engineering	9,750.00	9,750.00	9,750.00
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000 Employee Group Health	PO 58822	R592-24 - 2025 Group Insurance Administr	43,124.89	43,124.89	43,124.89
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000 Employee Group Health	PO 59744	R596-23 March 2025 Dental Insurance Prem	30,327.25	30,327.25	30,327.25
ACH	6427 - HR Management, LLC 01-201-27-330-200 Health and Welfare - Expenses	PO 59701	07661 - 21 - LEASE - 207 PARKER AVENUE -	2,889.58	2,889.58	2,889.58
	190 - INSPIRING KIDS INC 15-286-56-005-000 Recreation Trust Accounts	PO 59787	RECREATION: Instructor payment for Winte	750.00	750.00	750.00
	476 - INSTITUTE FOR FORENSIC PSYCHOLOGY 01-201-20-105-200 Personnel - Expenses	PO 59773	R108-24- Medical Services	2,500.00	2,500.00	2,500.00
	4126 - INTRUDER ALERT ALARMS LLC	PO 59444	HEALTH: ANIMAL CONTROL (ALARM SYSTEM) 0	360.00	360.00	360.00
ACH	465 - JEN ELECTRIC, INC. 01-203-25-240-200 (2024) Police Department - Expenses	PO 59703	R258-23 - POLICE DEPT. - 2024/2025 EMERG	667.00	667.00	667.00
ACH	465 - JEN ELECTRIC, INC. 01-203-25-240-200 (2024) Police Department - Expenses	PO 59844	R258-23 - POLICE DEPT. - 2024/2025 EMERG	774.96	774.96	774.96
	3203 - JOHNNY ON THE SPOT LLC 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 59438	RECREATION: BLANKET PO Port-a-John for Y	65.63	65.63	
	15-286-56-005-000 Recreation Trust Accounts	PO 59438	RECREATION: BLANKET PO Port-a-John for Y	262.52	262.52	328.15
ACH	594 - KEV SECURITY, INC. 01-201-25-265-200 Fire Department - Expenses	PO 59677	FIRE: Sta. 1 Service Call & Annual Test	441.00	441.00	441.00
	7392 - LABOR OF LAW COMPLIANCE CENTER LLC 01-201-20-105-200 Personnel - Expenses	PO 59611	Compliance Posters	270.52	270.52	270.52
ACH	619 - LAN ASSOCIATES, INC. 02-213-40-707-000 Recreation Department Grant Expenditures	PO 59793	R378-24 Engineering Design Services for	2,825.00	2,825.00	2,825.00
	345 - LANGUAGE LINE SERVICES 02-213-40-702-000 Health Department Grant Expenditures	PO 59771	HEALTH: LANGUAGE LINE SERVICES FOR LEAD	312.80	312.80	312.80

ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 59649	Court Reporting Services 2025	275.00	275.00	275.00
ACH	260 - LAURA A. CARUCCI 01-201-21-180-200	Zoning and Planning - Expenses	PO 59769	2025 ZONING BOARD - COURT REPORTING SERV	275.00	275.00	275.00
	385 - LAWREN SUPPLY COMPANY OF NJ 01-203-25-240-200	(2024) Police Department - Expenses	PO 58123	POLICE DEPT. - 2024 MARKING ROUNDS 99M S	760.14	760.14	760.14
	990 - LEISERV, INC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 59601	RECREATION: Special Olympics Bowling Pra	216.00	216.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 59602	RECREATION: Special Olympics Bowling Pra	223.00	223.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 59617	RECREATION: Special Olympics Bowling Pra	192.00	192.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 59770	RECREATION: Special Olympics Bowling Pra	168.00	168.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses					799.00
	712 - LERCH, VINCI & BLISS, LLP 01-203-20-105-200	(2024) Personnel - Expenses	PO 59620	FMBA Cost - January 2025	2,435.00	2,435.00	
	01-201-20-105-200	Personnel - Expenses	PO 59686	Professional Services - January 2025	3,041.25	3,041.25	5,476.25
	6723 - LEXIPOL LLC 01-203-25-240-200	(2024) Police Department - Expenses	PO 57747	POLICE DEPT. - CLIFTON PD PST ONLINE IN	2,661.75	2,661.75	2,661.75
	1317 - MALOUF FORD LINCOLN, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 59542	R017-25 -DPW-FLEET REPAIR PARTS	731.78	731.78	731.78
	6917 - MANDI BEVANDO 15-286-56-005-000	Recreation Trust Accounts	PO 59780	RECREATION: Instructor payment for Intro	250.00	250.00	250.00
ACH	6819 - MARIE LUPO 02-213-40-702-000	Health Department Grant Expenditures	PO 59715	HEALTH: LEAD PROFESSIONAL SERVICES RENDE	320.00	320.00	320.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 59535	R089-25-DPW - FACILITIES PEST MANAGEMENT	175.00	175.00	175.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 15-286-56-005-000	Recreation Trust Accounts	PO 59653	RECREATION: RELEASE - Pest treatment Rec	65.00	65.00	65.00
ACH	4018 - MARRONE PEST MANAGEMENT SERVICES LLC 01-201-27-330-200	Health and Welfare - Expenses	PO 59768	HEALTH: 3/3/25 MARRONE PEST CONTROL MONT	110.00	110.00	110.00
	5876 - MAYDA E. LYON 01-201-43-490-200	Municipal Court - Expenses	PO 59806	Court: Turkish Interpreting Services	320.00	320.00	320.00

ACH	226 - MLEKICKI MARIOLA 01-201-43-490-200 Municipal Court - Expenses	PO 59804 Court: Polish Interpreting Services	200.00	200.00	200.00
ACH	5185 - MONTCLAIR STATE UNIVERSITY 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 59496 RECREATION: Job Fair Registration	50.00	50.00	50.00
ACH	3560 - MORTON SALT, INC.	PO 59458 R556-24 - Road Salt -2025	101,823.59	101,823.59	101,823.59
ACH	3243 - MOTOROLA, INC. 01-201-25-240-200 Police Department - Expenses	PO 59378 R034-25 POLICE DEPT: REPLACEMENT BATTERI	24,690.72	24,690.72	24,690.72
	973 - NAT'L BAND & TAG COMPANY	PO 59289 HEALTH: RABIES TAG 2025 CLINIC	225.38	225.38	225.38
	272 - NATIONAL FUEL OIL INC 01-201-31-447-200 Fuel Oil - Diesel and Heating Oil	PO 59822 R579-24 - DFW - DIESEL FUEL	7,883.70	7,883.70	7,883.70
	6951 - NATIONAL HIGHWAY PRODUCTS INC 01-201-25-240-200 Police Department - Expenses	PO 59748 R306-24-POLICE DEPT. - PURCHASE OF HANDI	43.90	43.90	43.90
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 59751 Developers Escrow Project	490.05 331.06 460.00 2,307.72	3,588.83	3,588.83
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 59755 Developers Escrow Project	422.50 422.50 690.00 460.00 475.00 1,881.50 1,125.00 230.00 3,317.50	9,024.00	9,024.00
	489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS 01-201-27-330-200 Health and Welfare - Expenses	PO 59511 HEALTH: 2025 NJHEA ANNUAL CONFERENCE	2,100.00	2,100.00	2,100.00
	489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS 01-201-27-330-200 Health and Welfare - Expenses	PO 59631 HEALTH: 2025 NJHEA ANNUAL CONFERENCE	180.00	180.00	180.00
	4654 - New Jersey Water Environment Associ 01-201-20-100-200 City Manager - Expenses	PO 59606 CITY MANAGER: NJWEA TECHNOLOGY TRANSFER	800.00	800.00	800.00

	3559 - NEW TRIMBLE AUTO BODY	PO 59754	DOI: 02/18/25 - PHD-0821-25 -2021 Jeep C	1,000.00	1,000.00	
	27-201-20-500-000 Deductables					
	27-201-20-500-000 Deductables	PO 59763	POLICE:DOI 3-2-25 PHD-0824-25-2024 Chev	1,000.00	1,000.00	2,000.00
	1785 - NICOLETTE	PO 59721	POLICE DEPT - 2025 TONED POLICE VEHICLES	325.00	325.00	325.00
	01-201-25-240-200 Police Department - Expenses					
ACH	6953 - NIELSEN OF MORRISTOWN INC	PO 56768	POLICE:R418-24 10 DODGE DURANGO PURSUIT	418,912.50	418,912.50	418,912.50
	01-203-31-458-200 (2024) Purchase/Lease Autos					
ACH	2583 - NOC AUTOMOTIVE SOLUTIONS INC	PO 59759	DOI: 2 23 25- 2022 Ford Explorer White -	1,000.00	1,000.00	1,000.00
	27-201-20-500-000 Deductables					
	1206 - NOUHAN, CHARLES	PO 59642	2024 Municipal Reimbursement for Garbage	3,680.76	3,680.76	3,680.76
	01-203-26-325-200 (2024) Condo Services Act - Expenses					
ACH	797 - ONE CALL CONCEPTS, INC.	PO 59655	DPW - SEWER 2025 BLANKET FOR STREET MARK	659.23	659.23	659.23
	07-201-31-455-200 Sewer Fees					
ACH	1221 - PALS PLUS, INC.	PO 59509	Req #25-020	245.40	245.40	245.40
	26-201-29-390-200 Public Library Expenses					
	5818 - Parts Authority LLC	PO 59552	DPW-FLEET REPAIR PARTS	1,205.40	1,205.40	1,205.40
	01-201-26-315-200 Vehicle Maintenance - Expenses					
	7174 - Paul John Boyko Jr.	PO 59782	RECREATION: Instructor payment for Intro	2,500.00	2,500.00	2,500.00
	15-286-56-005-000 Recreation Trust Accounts					
ACH	1590 - PRACTICON INC.	PO 59575	HEALTH: SUPPLIES FOR DENTAL HEALTH PROGR	333.94	333.94	333.94
	01-201-27-330-200 Health and Welfare - Expenses					
ACH	212 - PRECISION COMPUTER OF FORT LEE, INC	PO 59453	R532-24-MIS Dept. Malwarebytes software	16,860.00	16,860.00	16,860.00
	08-215-55-957-100 Technology Upgrades 7935-24					
	6251 - PRO CAP 8, LLC	PO 59425	Tax Lien Redemption B# 34.05 L# 7	200.00	200.00	
		PO 59425	Tax Lien Redemption B# 34.05 L# 7	3,129.90	3,129.90	
		PO 59428	Tax Lien Redemption B# 44.06 L# 4 ca	300.00	300.00	
		PO 59428	Tax Lien Redemption B# 44.06 L# 4 ca	506.37	506.37	
		PO 59434	Tax Lien Redemption B# 8.04 L# 1	5,134.44	5,134.44	
		PO 59434	Tax Lien Redemption B# 8.04 L# 1	500.00	500.00	
		PO 59625	Tax Lien Redemption B# 7.04 L# 84 ca	300.00	300.00	

		PO 59625	Tax Lien Redemption	B# 7.04 L# 84	ce	2,530.55	2,530.55	12,601.26
6251 - PRO CAP 8, LLC		PO 59627	Tax Lien Redemption	B# 8.13 L# 6		300.00	300.00	
		PO 59627	Tax Lien Redemption	B# 8.13 L# 6		2,794.12	2,794.12	
		PO 59629	Tax Lien Redemption	B# 13.08 L# 4	ce	1,449.44	1,449.44	
		PO 59633	Tax Lien Redemption	B# 5.18 L# 36	cer	830.22	830.22	
		PO 59633	Tax Lien Redemption	B# 5.18 L# 36	cer	500.00	500.00	
		PO 59668	Tax Lien Redemption	B# 35.14 L# 12		300.00	300.00	
		PO 59668	Tax Lien Redemption	B# 35.14 L# 12		721.33	721.33	
		PO 59669	Tax Lien Redemption	B# 46.04 L# 19		300.00	300.00	7,195.11
6251 - PRO CAP 8, LLC		PO 59669	Tax Lien Redemption	B# 46.04 L# 19		1,152.63	1,152.63	
		PO 59673	Tax Lien Redemption	B# 70.03 L# 50		712.79	712.79	
		PO 59673	Tax Lien Redemption	B# 70.03 L# 50		400.00	400.00	
		PO 59675	Tax Lien Redemption	B# 81.14 L# 33		500.00	500.00	
		PO 59675	Tax Lien Redemption	B# 81.14 L# 33		921.46	921.46	
		PO 59685	Tax Lien Redemption	B# 67.09 L# 45		1,019.57	1,019.57	
		PO 59685	Tax Lien Redemption	B# 67.09 L# 45		500.00	500.00	5,206.45
ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-447-200 Fuel Oil - Diesel and Heating Oil	PO 59688	R578-24 - UNLEADED GASOLINE			4,535.45	4,535.45	4,535.45
	6857 - RC FITNESS LLC 15-286-56-005-000 Recreation Trust Accounts	PO 59779	RECREATION: Instructor payment for EVOLV			225.00	225.00	225.00
	2380 - RCR MANAGEMENT 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59644	2024 Municipal Reimbursement			42,347.20	42,347.20	42,347.20
	2381 - RCR MANAGEMENT-JEFF FRIEDMAN 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59645	2024 Municipal Reimbursement			84,102.76	84,102.76	84,102.76
ACH	4951 - MEDICARE, LLC 01-201-20-105-200 Personnel - Expenses	PO 59614	2025 Service of First Aid Package			136.00	136.00	136.00
ACH	3357 - REGA CLIFTON I LLC 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59638	2024 MUNICIPAL REIMBURSEMENT - REGA CLIF			12,528.01	12,528.01	12,528.01

	7074 - Remington And Vernick Engineers II Inc.	PO 59741	R626-23 -CONSTRUCTION MGMT & INSPECTION	790.00	790.00	
	04-215-55-959-900 Administrative Cost 7471-18			790.00		
		PO 59742	R461-24 Professional Engineering Servs C		21,192.50	
	04-215-55-976-100 2024 Capital Programs Ord # 7928-24			21,192.50		21,982.50
	7162 - Ricardo Alas	PO 59778	RECREATION: Instructor payment for Stron		800.00	
	15-286-56-005-000 Recreation Trust Accounts			800.00		800.00
	1182 - RIVERWALK 1, 2, 3, 4	PO 59610	2024 MUNICIPAL REIMBURSEMENT # 43,44,45,		31,344.65	
	01-203-26-325-200 (2024) Condo Services Act - Expenses			31,344.65		31,344.65
	5726 - RUTGERS LIFELONG LEARNING CENTER	PO 59693	DFW - ADMINISTRATION - PUBLIC WORKS CONT		976.00	
	01-201-26-300-200 Public Works Administration - Expenses			976.00		976.00
	518 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 59104	Clerk's Office - Clerk Classes - Hearal		745.00	
	01-201-20-120-200 City Clerk - Expenses			745.00		745.00
	6263 - Saveway Cleaners	PO 59788	HEALTH: SAVE WAY CLEANER FOR CODE BLUE 2		12.25	
				12.25		12.25
	4169 - SHEARON A PRAMETZ	PO 59781	RECREATION: Instructor payment for Yoga		550.00	
	15-286-56-005-000 Recreation Trust Accounts			550.00		550.00
ACH	7297 - Spectrotel Holding Company LLC	PO 59851	3/1/25 - Phone Lines/Hardware - Account#		1,941.45	
	01-201-31-440-200 Telephone			1,941.45		1,941.45
	4984 - ST GEORGE'S FLORIST	PO 59513	CITY MANAGER: SYMPATHY ARRANGEMENT - MAR		100.00	
	01-201-20-100-200 City Manager - Expenses			100.00		100.00
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 59722	R536-24 RECREATION: RELEASE - Engineerin		15,445.30	
	04-215-55-978-700 Recreation Projects 7947-24			15,445.30		15,445.30
ACH	2440 - SUBURBAN DISPOSAL, INC.	PO 59828	R060-23 - March 2025 Invoice - Collectio		749,500.00	
	01-201-32-465-200 Sanitation - Contractual - Expenses			749,500.00		749,500.00
ACH	175 - Symetra Life Insurance Company	PO 59743	March 2025 Life Insurance Policy		1,830.99	
	21-201-20-100-000 Employee Group Health			1,830.99		1,830.99
	7247 - Tadeusz Jodlinski MD	PO 59716	HEALTH: PROFESSIONAL SERVICES IMMUNIZATI		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		300.00
	6323 - TEAM PRECISION AUTO LLC	PO 59473	DFW-FLEET REPAIR PARTS		722.76	
	01-201-26-315-200 Vehicle Maintenance - Expenses			722.76		722.76

	7383 - TERESA ULRICH 27-201-20-400-000 Other Expenses	PO 59856 Law Department - Radar v. City of Clifton	259.74	259.74	259.74
ACH	2223 - THE OFFICE CONCEPTS GROUP 01-201-43-490-200 Municipal Court - Expenses	PO 59616 Court: Office Supplies	988.88	988.88	988.88
ACH	958 - THOMAS A. HAWRYLKO, SR 01-201-27-336-200 Senior Citizens - Expenses	PO 59777 CLIFTON OUTREACH: ADVERTISEMENT IN CLIF	700.00	700.00	700.00
	2050 - TLO, LLC 01-201-25-240-200 Police Department - Expenses	PO 59704 POLICE DEPT - BLANKET PO 2025 DATABASE I	408.70	408.70	408.70
	7298 - TOWACO ASSOCIATES INC 01-201-25-240-200 Police Department - Expenses	PO 59738 POLICE DEPT - GAS FOR MOTORCYCLES 2025	95.06	95.06	95.06
ACH	5414 - TRIONAID ASSOCIATES, INC 01-201-20-105-200 Personnel - Expenses	PO 59762 Background Checks	15.00	15.00	15.00
	5563 - TSI INCORPORATED 01-201-27-330-200 Health and Welfare - Expenses	PO 59637 HEALTH: FIT TESTING SUPPLIES	203.84	203.84	203.84
	5780 - TURN OUT FIRE & SAFETY 04-215-55-976-100 2024 Capital Programs Ord # 7928-24	PO 57422 FIRE: R457-24 & R484-24 Uniforms for Fir	3,148.50	3,148.50	3,148.50
ACH	6509 - UGI ENERGY SERVICES, LLC 01-201-31-430-200 Electricity	PO 59887 January 2024 - Utilities - NOT DONE YET	12,186.77	12,186.77	12,186.77
	942 - UNO CHICAGO GRILL 15-286-56-005-000 Recreation Trust Accounts	PO 59706 RECREATION: Instructor payment for Make	61.00	61.00	61.00
ACH	907 - VALTEK, INC. 27-201-20-500-000 Deductables	PO 59502 DOI: 01 15 25 - 2018 INT 740 WH Salt Tru	1,000.00	1,000.00	1,000.00
	2874 - VANDERHOOF TRANSPORTATION CO INC 15-286-56-013-000 Clifton Senior Culture Trips	PO 59441 CLIFTON SENIORS: TRANSPORTATION ON 4-23	1,095.00	1,095.00	1,095.00
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 59832 2/22/25 - 3/21/25 - city of Clifton GB A	470.38	470.38	
	01-201-31-440-200 Telephone	PO 59833 2/22/25 - 3/21/25 - Rec Center Account#	297.75	297.75	
	01-201-31-440-200 Telephone	PO 59834 2/28/25 - 3/27/25 - Art Center Account#	289.65	289.65	
	01-201-31-440-200 Telephone	PO 59835 2/25/25 - 03/24/25 - CPD Account# 151-74	129.99	129.99	
	01-201-31-440-200 Telephone	PO 59836 2/25/25 - 3/24/25 - Animal Center Accoun	299.00	299.00	
	01-201-31-440-200 Telephone	PO 59840 3/2/25 - 4/1/25 - Botany Clinic Account#	299.00	299.00	

01-201-31-440-200	Telephone	PO 59848	Fire: 3/4/25 - 4/3/25 Internet Service f	39.88	39.88	1,825.65
708 - Verizon New Jersey, Inc.		PO 59839	Billing Date 2/28/25 MIS: Verizon teleph	9,639.97	9,639.97	9,639.97
01-201-31-440-200	Telephone					
179 - VERIZON WIRELESS		PO 59838	2/2/25 - 3/1/25 - Clifton Fire account#:	1,522.82	1,522.82	
01-201-31-440-200	Telephone					
01-201-31-440-200	Telephone	PO 59843	1/22/25 - 2/21/25 - Clifton Police accou	5,553.98	5,553.98	
01-201-31-440-200	Telephone	PO 59850	2/2/25 - 3/1/25 - Clifton account#: 7873	8,228.15	8,228.15	15,304.95
ACH	387 - W. B. MASON CO, INC.	PO 59038	R242-24-HEALTH: OFFICE 2025 / ANIMAL CON	551.37	551.37	551.37
01-201-27-330-200	Health and Welfare - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59287	R242-24-HEALTH: OFFICE SUPPLIES / SHELTE	39.56	39.56	
01-201-27-330-200	Health and Welfare - Expenses	PO 59287	R242-24-HEALTH: OFFICE SUPPLIES / SHELTE	45.24	45.24	84.80
ACH	387 - W. B. MASON CO, INC.	PO 59352	R242-24-HEALTH: OFFICE SUPPLIES 2025 #81	731.52	731.52	731.52
01-201-27-330-200	Health and Welfare - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59450	R242-24-HEALTH: OFFICE SUPPLIES 2025 #81	97.04	97.04	97.04
01-201-27-330-200	Health and Welfare - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59478	R242-24- Supplies Section 8 #S150729032	137.65	137.65	137.65
16-289-56-081-000	Section 8 Spending Reserves					
ACH	387 - W. B. MASON CO, INC.	PO 59497	R242-24-Law Dept. - Office Supplies #815	305.63	305.63	305.63
01-201-20-155-200	Legal Service - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59516	R242-24-FIRE: Office Supplies #S15075265	178.17	178.17	178.17
01-201-25-265-200	Fire Department - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59538	R242-24-POLICE DEPT. - SUPPLIES FOR TEC	455.41	455.41	455.41
01-201-25-240-200	Police Department - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59539	RES #R242-24 POLICE DEPT. OFFICE SUPPLIE	3,011.84	3,011.84	3,011.84
01-201-25-240-200	Police Department - Expenses					
ACH	387 - W. B. MASON CO, INC.	PO 59565	HEALTH: R242-24 - CODE BLUE 2025 SUPPLIE	72.70	72.70	72.70
ACH	387 - W. B. MASON CO, INC.	PO 59579	FIRE: R242-24 - Office Supplies #S150840	407.08	407.08	407.08
01-201-25-265-200	Fire Department - Expenses					

ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 59589 R242-24 - Clerk's Office - Office Suppli	553.42	553.42	553.42
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 59612 FIRE: R242-24 Office Supplies #815089393	97.48	97.48	97.48
ACH	394 - WALLINGTON PLUMBING SUPPLY 04-215-55-954-700 Recreation Improvements 7311-16	PO 59723 RECREATION: Supplies for Zelenka Field H	203.59	203.59	203.59
	1993 - WEST PUBLISHING CORP. / THOMSON REU 01-201-20-155-200 Legal Service - Expenses	PO 59532 R089-25-Annual Subscription Renewal for	1,476.08	1,476.08	
	01-201-20-155-200 Legal Service - Expenses	PO 59702 Legal 02/01/25 - 02/28/25 Subscription C	1,476.08	1,476.08	2,952.16
	1354 - WHITTLES THOMAS 15-286-56-015-000 Municipal Alliance Trust Accounts	PO 59643 FY25 REIMBURSEMENT FOR VAPING POSTER CON	300.00	300.00	300.00
	7382 - WILLIAMSBURG EAST CONDOMINIUM ASSOCIATIO 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 59605 2024 Municipal Reimbursement #14	2,298.06	2,298.06	2,298.06
	4560 - WINDSTREAM HOLDINGS, INC. 01-201-31-440-200 Telephone	PO 59837 3/4/25 - Phone lines PRI/T1 lines City H	10,397.92	10,397.92	10,397.92
ACH	4209 - WITMER PUBLIC SAFETY GROUP INC 04-215-55-976-100 2024 Capital Programs Ord # 7928-24	PO 56996 FIRE: R442-24 Structural Firefighting Bo	82,500.00	82,500.00	82,500.00
ACH	1589 - X-L PLASTICS INC 02-213-40-706-000 Public Works Grant Expenditures	PO 59544 DFW - RECYCLING GARBAGE BAGS	3,565.00	3,565.00	3,565.00
	1992 - XEROX CORPORATION 01-203-20-130-200 (2024) Financial Administration - Expense	PO 59847 Final Payment for Missing Invoices	441.09	441.09	441.09
TOTAL				-----	2,907,509.42
Total to be paid from Fund 01 CURRENT FUND		1,739,097.50			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		8,976.80			
Total to be paid from Fund 04 CAPITAL		134,646.99			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		1,659.23			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		24,632.00			
Total to be paid from Fund 12 DEVELOPERS ESCROW		12,612.83			
Total to be paid from Fund 13 ANIMAL TRUST		817.29			
Total to be paid from Fund 15 OTHER TRUST		282,438.24			
Total to be paid from Fund 16 SECTION 8		137.65			
Total to be paid from Fund 17 CDBG		66,158.94			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		631,157.45			
Total to be paid from Fund 26 LIBRARY		914.76			
Total to be paid from Fund 27 General Liability Trust		4,259.74			

2,907,509.42

Checks Previously Disbursed

26467	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59725	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26468	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59726	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26469	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59727	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26470	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59728	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26471	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59731	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26472	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59732	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26473	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59733	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26474	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59734	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26475	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59735	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
26476	NEW JERSEY MOTOR VEHICLE COMM.	PO# 59736	POLICE DEPT. - REGISTRATION FEE T	60.00	3/11/2025
250150	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 02/14/2025 Payroll	2,596,363.91	2/28/2025
2025050	TREASURER, STATE OF NEW JERSEY	PO# 58821	2025 Debt Service - 2010 Green Acr	12,436.63	3/07/2025
2025051	PITNEY BOWES, INC.	PO# 59650	February 2025 Postage	5,000.00	2/07/2025
2025052	CLIFTON, CITY OF - Reimbursement	PO# 59811	03.15.25 - Out of Pocket Expenses	148.00	3/14/2025
2025053	CLIFTON, CITY OF - Petty Cash	PO# 59809	Petty Cash - 03/15/2025 Payroll -	37.88	3/14/2025
2025054	CLIFTON BOARD OF EDUCATION	PO# 58800	2024 - 2025 School Tax Levy - Janu	12,749,896.00	3/03/2025
2025055	CLIFTON, CITY OF - General Liability	PO# 59846	2025 General Liability Checks	44,102.96	3/18/2025
2025056	CLIFTON, CITY OF - SELF INSURANCE	PO# 59845	2025 Workers Comp Checks	17,702.10	3/14/2025
2025057	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59868	GROUP#886613&886614 - HEALTH CARE CL	243,859.48	3/12/2025
2025058	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59869	GROUP#886613&886614 - HEALTH CARE CL	527,208.26	3/12/2025
2025059	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 59870	GROUP#886613&886614 - HEALTH CARE CL	44,041.30	3/11/2025
20250051	PITNEY BOWES, INC.	PO# 59650	February 2025 Postage	5,000.00	2/26/2025
20250052	CLIFTON, CITY OF - Reimbursement	PO# 59811	03.15.25 - Out of Pocket Expenses	829.00	3/14/2025

				16,247,225.52	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	15,370,163.42	1,739,097.50	17,109,260.92
Fund 02 STATE & FEDERAL GRANTS		8,976.80	8,976.80
Fund 04 CAPITAL		134,646.99	134,646.99
Fund 07 SEWER UTILITY - OPERATING		1,659.23	1,659.23
Fund 08 SEWER UTILITY - CAPITAL		24,632.00	24,632.00
Fund 12 DEVELOPERS ESCROW		12,612.83	12,612.83
Fund 13 ANIMAL TRUST		817.29	817.29
Fund 15 OTHER TRUST	148.00	282,438.24	282,586.24
Fund 16 SECTION 8		137.65	137.65
Fund 17 CDBG		66,158.94	66,158.94
Fund 21 MEDICAL SELF-INSURANCE	815,109.04	631,157.45	1,446,266.49
Fund 26 LIBRARY		914.76	914.76
Fund 27 General Liability Trust	44,102.96	4,259.74	48,362.70
Fund 28 Workers Compensation Trust	17,702.10		17,702.10

BILLS LIST TOTALS	16,247,225.52	2,907,509.42	19,154,734.94

ITEM NUMBER: R 144-25

ITEM NAME: Resolution - 2025 Special Emergency Temporary Municipal Budget
Increase # 5 - Grants

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/11/2025	Cover Memo

**CITY OF CLIFTON
SPECIAL EMERGENCY 5
RESOLUTION**

WHEREAS, an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2025 Municipal Budget and no adequate provision has been made in the 2025 Temporary Municipal Budget for the aforesaid purpose, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation foresaid purpose, and

WHEREAS; the total emergency temporary appropriation resolution adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals \$56,367,452.96, and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, in the County of Passaic, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of \$16,500.00 as follows for the inclusion of a Grant Awarded for:
 - a. Health Department Grant – 2025 Additional NJACCHO Grant - \$12,500.00
 - b. Health Department Grant – Youth Mental Health Grant - \$4,000.00
2. Said Emergency Temporary Appropriations 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.

Roll Call:

	AYE	NAY	ABSTAIN	ABSENT
Councilman D'Amato				
Councilman Gibson				
Councilman Kolodziej				
Councilman Latona				
Councilwoman Pino				
Councilwoman Sadrakula				
Mayor Grabowski				

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 145-25

ITEM NAME: Resolution - 2025 Special Emergency Temporary Sewer Utility Budget
Increase # 1 - PVSC

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/11/2025	Cover Memo

**CITY OF CLIFTON
SEWER UTILITY
SPECIAL EMERGENCY 1
RESOLUTION**

WHEREAS, an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2025 Sewer Utility Budget and no adequate provision has been made in the 2025 Temporary Municipal Budget for the aforesaid purpose, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation foresaid purpose, and

WHEREAS; the total emergency temporary appropriation resolution adopted in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals \$11,694,435.94, and,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, in the County of Passaic, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of \$6,503,238.96 as follows for the inclusion of the PVSC Annul Invoice:
 - a. Passaic Valley Sewer Commission – Sewer Charges - \$6,503,238.96
2. Said Emergency Temporary Appropriations will be provided for in the 2025 Sewer Utility Budget.
3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services by the City Clerk.

Roll Call:

	AYE	NAY	ABSTAIN	ABSENT
Councilman D'Amato				
Councilman Gibson				
Councilman Kolodziej				
Councilman Latona				
Councilwoman Pino				
Councilwoman Sadrakula				
Mayor Grabowski				

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 146-25

ITEM NAME: Resolution Awarding Contract to French and Parello Associates for Engineering Design Services for Main Memorial Park Improvement Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/12/2025	Cover Memo

**RESOLUTION AWARDING CONTRACT TO FRENCH AND PARELLO
ASSOCIATES FOR ENGINEERING DESIGN SERVICES FOR MAIN
MEMORIAL PARK IMPROVEMENT PROJECT**

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A 40A:11-1 et seq. the City of Clifton advertised for the Proposals for Engineering Design services for Main Memorial Park on the City's website and newspaper as required by the City of Clifton; and

WHEREAS, the sealed proposals were received from seven (7) firms 1) Boswell Engineering 2) French and Parello Associates 3) Remington & Vernick Engineers 4) Suburban Consulting Engineers Inc. 5) Neglia Engineering Associates 6) LAN Associates 7) Bowman; and

WHEREAS, the City Engineer recommends that a contract for Engineering Design Services be provided to French & Parello in accordance with the lowest responsive and responsible vendor; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award contract to French & Parello Associates for the provision of the said services in the amount not to exceed \$74,689.00; and

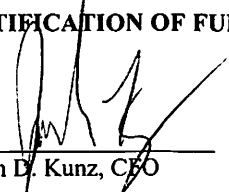
WHEREAS, after careful review and consideration, it is the recommendation of the City Engineer that French and Parello Associates located at 1800 Route#34, Suite 101 Wall NJ 07719 be awarded the contract for Engineering and Design Services for the Main Memorial Park of the City of Clifton; and

WHEREAS, the Mayor and Municipal Council desire to award a contract for the required Engineering and Design Services for the Main Memorial Park of the City of Clifton to French and Parello Associates from March 18, 2025 to March 18, 2026 under the terms of the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. under "Fair and Open Process", in accordance with its proposal were most advantageous, price and other factors considered of seven proposals received; and

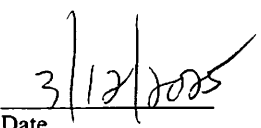
NOW, THEREFORE, BE IT RESOLVED, that a contract for Engineering and Design Services for the Main Memorial Park of which are regulated by law and were most advantageous, price & other factors is hereby awarded to French and Parello Associates, located at 1800 Route#34, Suite 101 Wall NJ 07719 for not to exceed \$74,689.00 and in accordance with its proposal without the adoption of a supplemental resolution and term will be twelve months from the date of the award; 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 during regular business hours; and

CERTIFICATION OF FUNDS: Funds are available in the Green Acres Grant 02-213-40-707-105.



Joseph D. Kunz, CEO



Date 3/12/2025

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 147-25

ITEM NAME: Resolution Awarding Professional Services Contract for Psychological Evaluation Services to Institute for Forensic Psychology - April 1, 2025 Thru March 31, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/11/2025	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT
FOR PSYCHOLOGICAL EVALUATION SERVICES
TO INSTITUTE FOR FORENSIC PSYCHOLOGY
APRIL 1, 2025 THRU MARCH 31, 2026**

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. the City of Clifton advertised for the Proposals for psychological evaluation services on the City's website and newspaper for a licensed medical facility in its proximity to perform psychological evaluation services as required by the City of Clifton; and

WHEREAS, two proposals were received from Institute of Forensic Psychology located at 5 Fir Court Suite 2, Oakland, NJ 07436 and MES Solutions located at 299 Market Street Suite 100, Saddle Brook, NJ 07663; and

WHEREAS, Institute for Forensic Psychology is a medical facility which was the lowest responsive and responsible vendor and is authorized by law to conduct various psychological evaluation services, practices of which are regulated by law; and

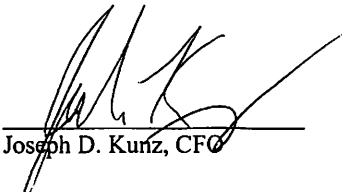
WHEREAS the required professional psychological evaluation services for the City of Clifton have been optimally provided by the Institute for Forensic Psychology, and the proposed fees for 2024 services are provided; and

WHEREAS, notwithstanding the aforementioned exemption for competitive bidding, the City requested proposals for the said services and has awarded this contract under a "Fair and Open Process" that requires public advertising for contracts for "Professional Services"; and

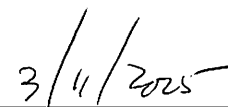
NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for Psychological Evaluation Services is hereby awarded to the Institute for Forensic Psychology, 5 Fir Court, Oakland, New Jersey in an amount not to exceed a total of \$35000.00, for the contract period of April 1, 2025 thru March 31, 2026; and

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

Certification of funds: a properly executed purchase order, processed as-needed, shall be the instrument of fund encumbrance.



Joseph D. Kuriz, CFO



Date

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 148-25

ITEM NAME: Resolution Awarding Contract to National Diagnostic Services for Cancer Screenings for Firefighters

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	3/12/2025	Cover Memo

RESOLUTION AWARDING CONTRACT TO NATIONAL DIAGNOSTIC SERVICES FOR CANCER SCREENINGS FOR FIRE FIGHTERS

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A 40A:11-1 et seq. the City of Clifton advertised for the Proposals for cancer screening services on the City's website and newspaper for a licensed medical mobile unit to perform certain cancer screening services for firefighters as required by the City of Clifton; and

WHEREAS, pursuant to N.J.S.A 52:14-17.29ii(a) requires access to periodic cancer screenings for full-time paid firefighters not enrolled in the State Health Benefits Plan (SHBP) within three years after the start of the firefighter's employment and every three years thereafter during the course of employment. The examination shall include, at a minimum and as applicable, the screening for eleven types of cancer pursuant to N.J.S.A 52:14-17.29ii(a). The State of New Jersey, through the Department of the Treasury's Division of Administration, will reimburse eligible public employers a maximum of \$1,250 per firefighter over a three-year period towards the costs associated with providing the required cancer screenings; and

WHEREAS, the sealed proposals were received from two (2) firms 1) National Diagnostics Services, 2) Hackensack Meridian Health (HM works); and

WHEREAS, NDS Radiology will provide mobile services, arranging for a mobile unit to be stationed in Clifton to perform screenings for firefighters.; and

WHEREAS, Individual firefighters will be able to register using a QR code provided by NDS Radiology.

WHEREAS, NDS included in their Proposal for Professional Services a proposed fee schedule as follows:

Non-State Health Benefits Participants

Physical Exam, Skin and Oral Cancer Screening: \$275.00

Comprehensive Blood Panel (CBC, CMP, Lipids): \$125.00

PSA and TSH Blood Analysis: \$75.00

Urine Bladder Cancer Screen: \$15.00

Fecal Occult Colon Cancer Screen: \$25.00

CT Low Dose Lung Cancer Screen: \$250.00

Ultrasound Cancer Screening: \$400.00

a. Thyroid, Liver, Kidney, Testicular/Pelvic

2nd Provider Result Review; Telehealth: \$80.00

a. Blood analysis and Radiology review

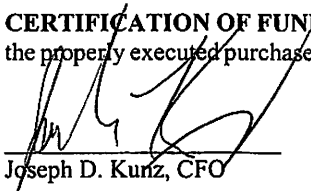
WHEREAS, after careful review and consideration, it is the recommendation of the Fire Department that National Diagnostics Services be awarded the contract for cancer screenings for firefighters due to their ability to provide onsite services, more streamlined registration for individual firefighters, and inclusion of follow-up care and health education; and

WHEREAS, the Mayor and Municipal Council desire to award a contract for the required professional medical services for the City of Clifton to National Diagnostics Services for March 1,2025 to Feb 28,2028 under the terms of the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. under "Fair and Open Process", in accordance with its proposal were most advantageous, price and other factors considered of two proposals received; and

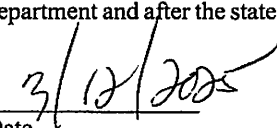
NOW, THEREFORE, BE IT RESOLVED, that a contract for cancer screening for fire fighters of which are regulated by law and were most advantageous, price & other factors is hereby awarded to National Diagnostics Services, head office located at 28700 Cabot Dr Ste 500 Novi, Michigan 48377 and in accordance with its proposal without the adoption of a supplemental resolution and term will be thirty six months from the date of the award; 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 during regular business hours; and

CERTIFICATION OF FUNDS: Funds will be certified at the time of purchase/service based on the properly executed purchase order for Fire department and after the state reimbursement is done.



Joseph D. Kurz, CFO



Date

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

SERVICES AGREEMENT BETWEEN NATIONAL DIAGNOSTIC SERVICES AND THE CITY OF CLIFTON

This service agreement is between City of Clifton and National Diagnostic Services ("NDS")
28700 Cabot Drive, Suite 500, Novi, MI 48377,
Attention: Michael Ketslakh, President.

SECTION ONE: SCOPE OF SERVICES

For the 2024 calendar year, NDS hereby agrees to serve as a consultant for cancer screening services to the West Orange Fire Department. The scope of services provided by NDS is as follows:

2 Phases

a. **Phase 1** - On site or in office visit

Physical & Blood draw- Provider review of complete health history, Oral Cancer Screening & Full Skin Cancer Screening.

Cancer Screening Ultrasound

i. *Script provided for Low Dose Lung CT Screening & appt scheduled at an offsite location convenient to member*

ii. *Telehealth appt 1 week out from onsite or in office visit appt*

Testing should include, at a minimum, testing and screenings for the following types of cancer in accordance with N.J.S.A. 52:14-17.29ii(a)(1)-(11):

1. Colon
2. Lung
3. Bladder
4. Oral
5. Thyroid
6. Skin
7. Blood
8. Breast
9. Cervical
10. Testicular
11. Prostate

Phase 2 – i. 20-minute telehealth results review-Provider consults on patient results (Ultrasound & comprehensive Blood Work review). 11 members completed the CT screening and results are ready the consult will include those as well. All members have access to their complete medical record & results in a medical system provided by you. Vendor to provide login instructions for accessing those results to ease follow up.

ii. Provider follow up ensures all members understand their results and if any follow up is required they are directed appropriately to their primary care provider. Additional Services to be included:

- i. Registration information- Demographics of members (for lab requisitions), eligibility (active members only and have at least 3 years as an active-duty firefighter).

SECTION TWO: COMPENSATION

The City of Clifton agrees to pay NDS per its fee schedule attached hereto. Pursuant to N.J.S.A. 52:14-17.29ii(a) the City Of Clifton shall be reimbursed for such costs from the State.

SECTION THREE: BILLING PROCEDURES

NDS shall submit the proper vouchers or invoices to the City in accordance with applicable law and regulations. Failure to submit invoices within 30 days of the conclusion of a quarter shall void the payment to NDS for that quarter.

SECTION FOUR: STATUS OF CONSULTANT

It is hereby agreed that NDS is an independent contractor and is not considered an employee of the City of Clifton during the performance of its duties as outlined in Section One. The City agree to defend the consultant in the event a claim or lawsuit is brought against the City for any actions alleging negligence with respect to the administration of the

insurance programs. It is also understood that the City of Clifton will cooperate fully with the consultant in the performance of his duties as outlined in Section One.

SECTION FIVE: NON-ASSIGNMENT

Consultant is prohibited from assigning this agreement to any other parties without the written authorization from the City.

SECTION SIX: TERM, TERMINATION and JURISTITION

The term of this agreement is for the March 1 ,2025 to Feb 28, 2028. It is understood that the continuation of this contract is pending the availability of funds in subsequent fiscal years and if the funds are not available in subsequent fiscal years, then this agreement shall be canceled. The terms of this agreement are subject to the laws of the State of New Jersey and any disputes between the parties shall be heard in the applicable court of law. This agreement may be cancelled with thirty (30) days' written notice by either party.

ITEM NUMBER: R 149-25

ITEM NAME: Resolution to Award Contract to Joshua Tours for the Summer Program
Transportation Services for City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	3/12/2025	Cover Memo

**RESOLUTION TO AWARD CONTRACT TO JOSHUA TOURS FOR THE SUMMER
PROGRAM TRANSPORTATION SERVICES FOR CITY OF CLIFTON**

WHEREAS, the Recreation Department of the City of Clifton requires transportation services for its Summer Program trips; and

WHEREAS, the Recreation Department solicited proposals from four transportation service providers: First Student Inc.(\$23,396.00), Joshua Tours (\$17,200.00), Clifton BOE and Jordan Tours; and

WHEREAS, both Clifton BOE and Jordan Tours have indicated their unavailability to provide transportation services for the Summer Program; and

WHEREAS, Joshua Tours. is available and has the necessary qualifications and capacity to provide reliable and safe transportation services for the Summer Program; and

WHEREAS, Joshua Tours. has submitted a proposal for the provision of these services at a not to exceed cost \$17,200.00, and

WHEREAS, this award is of a non-fair and open contract in accordance with N.J.S.A. 19:44-A-20.5; and

WHEREAS, the estimated value of the contract is expected to be in excess of \$17,500.00; and

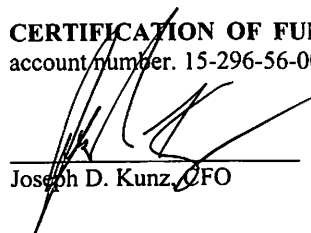
WHEREAS, the Business Entity Disclosure Certification has been received from Joshua Tours located at 183 Autumn St, Passaic, NJ 07055 and is incorporated in the contract awarded hereby; and

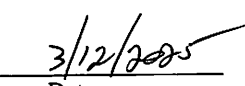
WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforesaid mentioned purchases and delegate the power to make the same to the following named official: Amisha J. Jariwala, Purchasing Agent upon the terms and conditions hereafter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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure Summer Program Trip Transportation/Bus Services for the Recreation Department from Joshua Tours located at 204 Myrtle Avenue, Passaic, NJ 07055, in an amount not to exceed \$17,200.00; and

BE IT FURTHER RESOLVED, a properly executed purchase order, processed as needed, shall be the instrument of fund encumbrance for each department and division usage, budgetary appropriations considered.

CERTIFICATION OF FUNDS: Funds are available upon adoption of the 2025 budget in account number. 15-296-56-005-006 -Recreation Summer Trust Account


Joseph D. Kunz, CFO


Date

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 150-25

ITEM NAME: Resolution Amending Resolution R133-24, Entitled "Authorizing Award of the Contract for Tax Map Maintenance GIS Support and State Recertification off the New Jersey State Contract Pursuant to N.J.S.A. 40A:11-12a for Clifton Tax Assessor Department"

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/14/2025	Cover Memo

**RESOLUTION AMENDING RESOLUTION R133-24, TITLED "AUTHORIZING
AWARD OF THE CONTRACT FOR TAX MAP MAINTENANCE GIS SUPPORT AND
STATE RECERTIFICATION OFF THE NEW JERSEY STATE CONTRACT
PURSUANT TO N.J.S.A 40A:11-12a FOR CLIFTON TAX ASSESSOR DEPARTMENT"**

WHEREAS, on March 19, 2024, the Mayor and Council approved R133-24 titled "Authorizing Award of the Contract for Tax Map Maintenance GIS Support and State Recertification off the New Jersey State Contract Pursuant to N.J.S.A 40A:11-12a for Clifton Tax Assessor Department" in an amount not to exceed \$48,0000; and,

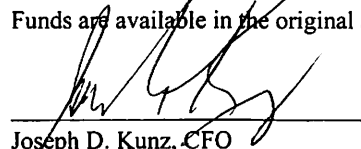
WHEREAS, Civil Solutions has encountered additional work since the initial contract, which includes a more extensive review of the CAD files received from the City, as they were not updated in accordance with previous edits done to the PDF tax map files; and

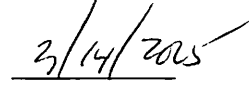
WHEREAS, the State of New Jersey Division of Taxation has also changed the protocol regarding condominium qualifiers, resulting in additional work to be completed; and,

WHEREAS, to date, Civil Solutions has requested a change order to increase the original contract amount by \$10,200 (170 State contract units), bringing the total contract cost to \$58,200.00; and

NOW, THERFORE, BE IT RESOLVED, that the Mayor and Council hereby approve an increase of funds for the above referenced contract in the amount of \$10,200 pursuant to the aforementioned change order request, which brings the total amount of the contract to \$58000.00, thereby amending Resolution R133-24

Funds are available in the original account number 01-203-20-145-911- Tax Maps for Reval.


Joseph D. Kunz, CFO


Date

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 151-25

ITEM NAME: Resolution Awarding Professional Services Contract to Totowa Primary Care for Professional Medical Services (March 1, 2025 to February 28, 2026)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/14/2025	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO TOTOWA
PRIMARY CARE FOR PROFESIONAL MEDICAL SERVICES
(MARCH 1,2025 TO FEB 28, 2026)**

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A 40A:11-1 et seq. the City of Clifton advertised for the Proposals for professional medical services on the City's website and newspaper for a licensed medical facility in its proximity to perform certain medical services as required by the City of Clifton; and

WHEREAS, the sealed proposals were received from two (2) Medical Facilities 1) Totowa Primary Care Center, Clifton NJ 2) Hackensack Meridian Health (HM works); and

WHEREAS, Totowa Immedicenter, located at 160 Union Blvd, Totowa, NJ, offers services including onsite blood drawdown for Hazmat with a registered nurse with lowest prices compared to the HM works; and

WHEREAS, Hackensack Meridian Health (HM Works) offers testing services to be conducted at their Maywood office until June 2025, with a new office under construction in Clifton; and

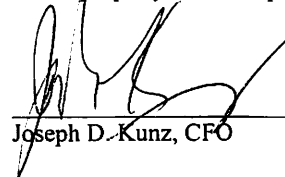
WHEREAS, the Mayor and Municipal Council desire to award a contract for the required professional medical services for the City of Clifton to Totowa Primary Care for March 1,2025 to Feb 28,2026 under the terms of the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. under "Fair and Open Process", in accordance with its proposal in an amount not to exceed \$50,000 and were most advantageous, price and other factors considered of two proposals received; and

WHEREAS, said 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 with public advertising for Request for Proposals in accordance with N.J.S.A 40A:11-1 et seq.; and

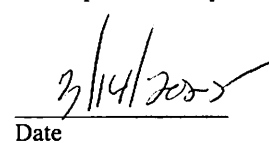
NOW, THEREFORE, BE IT RESOLVED, that a professional services contract for medical services such as drug testing and employment physicals, practices of which are regulated by law and were most advantageous, price & other factors is hereby awarded to Totowa Primary Care Center, located at 160 Union Blvd, Totowa, NJ ; and in accordance with its proposal for a total amount not to exceed \$50,000 without the adoption of a supplemental resolution and term will be twelve months from the March 1,2025; 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 during regular business hours; and

CERTIFICATION OF FUNDS: Funds will be certified at the time of purchase/service based on the properly executed purchase order for each department respectively.



Joseph D. Kunz, CFO



Date

Adopted: March 18, 202

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 152-25

ITEM NAME: Resolution Approving Access Agreement with New Fields, LLC Allowing Access to Anzaldi Park for Soil and Groundwater Testing

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	3/12/2025	Cover Memo

**RESOLUTION APPROVING ACCESS AGREEMENT WITH NEWFIELDS, LLC
ALLOWING ACCESS TO ANZALDI PARK FOR SOIL AND GROUNDWATER
TESTING**

BE IT RESOLVED, that an Access Agreement allowing access by New Fields, LLC on behalf of Clifton Metals Realty, LLC to Anzaldi Park for soil and groundwater testing in connection with the environmental investigation and remediation of the former Parkway Iron & Metals, Inc. facility; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute an Access Agreement on behalf of the City of Clifton in a form to be approved by the Law Department.

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 153-25

ITEM NAME: Resolution of Congratulations Upon Retirement - Motor Broom Driver,
Jerome C. Sterling

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/3/2025	Cover Memo

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
MOTOR BROOM DRIVER
JEROME C. STERLING**

WHEREAS, March 1, 2025, Jerome C. Sterling, Motor Broom Driver, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Laborer on December 28, 1992, and his retirement will conclude a thirty three-year career in service to the public and the City of Clifton; and

WHEREAS, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**MOTOR BROOM DRIVER
JEROME C. STERLING**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in his retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **JEROME C. STERLING**.

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 154-25

ITEM NAME: Resolution for Appointment to the Holiday Committee

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Resolution	3/13/2025	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 Lizz Gagnon to become a Member 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 Lizz Gagnon is hereby appointed as a Member of the Holiday Committee commencing this day.

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 155-25

ITEM NAME: Resolution for Reappointment to the Alcoholic Beverage Control Board
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/10/2025	Cover Memo

**CITY OF CLIFTON
RESOLUTION FOR RE-APPOINTMENT OF
MEMBER TO THE ALCOHOLIC BEVERAGE CONTROL**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a re-appointment form from the secretary of the Alcoholic Beverage Control Board recommending re-appointment of Rick Farfan; and

WHEREAS, said member's term will expire on March 26, 2025; and

WHEREAS, said member is being re-appointed to said committee for a term of three years commencing March 26, 2025, through March 25, 2028.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned member of the Alcoholic Beverage Control Board be and is hereby re-appointed for a three-year term, commencing on March 26, 2025, through March 25, 2028.

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 156-25

ITEM NAME: Resolution Authorizing Renewal of Limousine License - Al Basha
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	3/13/2025	Cover Memo

**CITY OF CLIFTON
RESOLUTION AUTHORIZING LIMOUSINE LICENSE RENEWAL**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a Limousine License renewal application from Saleh Al Atrash owner of Al Basha Limousine Services, LLC, 39 Gould Street 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; and

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 renewal of a Limousine License renewal application of Saleh Al Atrash owner of Al Basha Limousine Services, LLC, 39 Gould Street, Clifton be and is hereby granted.

Company name:

Al Basha Limousine Services, LLC

Owner:

Saleh Al Atrash

Approved Operator:

Saleh Al Atrash

Approved Vehicles:

2022 Cadillac XT6 1GYKPBR48NZ103895

Parking Location:

39 Gould Street, Clifton, NJ

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 157-25

ITEM NAME: Resolution Approving Submission of an Application to the County of Passaic Open Space, Farmland and Historic Preservation Trust Fund for Improvements to Washington Park

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	3/10/2025	Cover Memo

**CITY OF CLIFTON
RESOLUTION APPROVING SUBMISSION OF AN APPLICATION TO THE
COUNTY OF PASSAIC OPEN SPACE, FARMLAND, AND HISTORIC
PRESERVATION TRUST FUND FOR IMPROVEMENTS TO WASHINGTON PARK**

WHEREAS, the Mayor and Council of the City of Clifton wish to enhance Washington Park through the installation of an accessible walking path connecting the playground and basketball courts and for the purchase of new playground equipment and safety surfacing with grant assistance from the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund Park Development Grant Program; and

WHEREAS, the City of Clifton desires to further the public interest and quality of life by obtaining grant funding in the amount of \$250,000.00 from Passaic County for the aforesaid park improvement project located at Block 19.14 Lot 10, 1004 Paulison Avenue, Clifton, NJ 07013; and

WHEREAS, a public hearing was held on Tuesday, March 18th, 2025 at 8:00 PM in order to afford the public an opportunity to be heard on this matter;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton, that Dominick Villano, City Manager, or his successor in office, is hereby authorized to:
Make application for such a loan and or/grant;
Provide additional application information and furnish such documents as may be required; and
Act as the authorized correspondent.

Adopted: March 18, 2025

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Food Universe Marketplace
RECOMMENDATION:

SUMMARY:
Lexington Food Corp
t/a Food Universe Marketplace
435 Lexington Ave., Clifton, NJ 07011
Final Approval
Caterer/Grocery/Milk - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Food Universe Marketplace - Final Res	3/7/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF LEXINGTON FOOD CORP

T/A FOOD UNIVERSE MARKETPLACE

for permission to conduct a: CATERER/GROCERY/MILK

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

435 LEXINGTON AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK