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

WORK SESSION

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

II. **ACTION ITEMS**

A- 1 Authorization to Approve Amended Resolution - Tax Exempt Veteran (R230-25)

A- 2 Clifton City Hall Campus Water Main Extension - City Engineer Recommends Award of Contract to John Garcia Construction (R232-25)

A- 3 Clifton City Hall Campus Water Main Extension - City Engineer Recommends Awarding Professional Construction Management Services Contract to Remington and Vernick Engineers (R233-25)

A- 4 Authorization to Approve the Notice of Intent for the Procurement of Pierce Fire Apparatus Parts and Supplies for the City of Clifton via Sourcewell National Cooperative to Fire & Safety Services (R234-25)

A- 5 Authorization to Approve the Purchase of Fire Apparatus from Fire & Safety Services

A- 6 Authorization to Award Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Clifton Police Department (R235-25)

A- 7 Authorization to Approve the Procurement of Port Switches and Peripherals from Johnston Communications via Bergen County Cooperative (R237-25)

A- 8 Authorization to Approve an Agreement for the Procurement Card (P-card) Services between US Bank and City of Clifton (R236-25)

A- 9 Authorization to Approve Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co. Inc off New Jersey State Contract Purchasing Program for Clifton Police Department (R238-25)

A- 10 Authorization to Approve Deputy Clerk Salary Ordinance (O7994-25)

A- 11 Authorization to Approve Verizon Personal Property Tax

A- 12 Authorization to Approve Letter of Intent - Governor's Council on Substance Use Disorder (GCSUD) Grant (R250-25)

A- 13 Appointment of ABC Board Secretary (R240-25)

A- 14 Authorization to Approve Designating the Appointing Authority for the City of

Clifton (R241-25)

A- 15		Authorization to Approve Reappointment of Members to the Hazardous Materials Control Board (R242-25)
A- 16		Authorization to Approve Reappointment of Members to the Advisory Board of Health (R243-25)
A- 17		Authorization to Approve Renewal of Ice Cream Vendor - R&H (R244-25)
A- 18		Authorization to Approve the Renewal of Florist Licenses (R245-25)
A- 19		Authorization to Approve the Renewal of Game of Skill Operators (R246-25)
A- 20		Authorization to Approve the Renewal of New/Used Car Lot License (R247-25)
A- 21		Authorization to Approve the Renewal of Health Department Services Contract with the Township of Little Falls from July 1, 2025 to June 30, 2028 (R251-25)
A- 22		Authorization to Approval of TB Service Contract Between the City of Paterson and the City of Clifton for 2025 (R252-25)
A- 23		Authorization to Approve Recreational Opportunities with Disabilities (ROID) 2025 Grant Funding (R253-25)
A- 24		Authorization to Create an Ordinance for Permit Parking on Chestnut Street (O7995-25)
A- 25		Authorization to Create an Ordinance for Permit Parking on Butler Street (O7996-25)
A- 26		Authorization to Approve the Donation of a Vehicle by Geico Insurance (R239-25)
A- 27		Authorization to Approve Request For Relay for Life on May 31, 2025
A- 28		Authorization to Approve the Clifton Blue Wave Public Forum in the Court Room on May 13, 2025

III. DISCUSSION ITEMS/NEW BUSINESS

D- 1	Hamilton House Rehabilitation Project Proposal from Passaic County
D- 2	Rice Notices - Part-time Health Benefits
D- 3	Petition Against Parking Restrictions on Pershing Road
D- 4	Donation Request from Boys & Girls Club of Clifton's Annual Golf Classic on May 15, 2025

IV. COUNCIL MAIL

CM- 1	Historic Botany District, Inc. - 2025 Outdoor Concert Series
CM- 2	Thank You - The Doremus Family
CM- 3	Clifton Traffic Safety Council Memo
CM- 4	Downtown Clifton Economic Development Group - Financial Statements

V. CONFIDENTIAL ITEMS / CLOSED SESSION

CON-1	Interim City Manager - Personnel
CON-2	Rice Notice - Part-time Health Benefits
CON-3	Notice of Tort Claim - DV

CON-4	Bid for Clifton City Water Main Extension
CON-5	Confidential Investigation - D.I. against M.S.
CON-6	Workers' Compensation Claim - MA - FD
CON-7	Workers' Compensation Claim - AF - PD
CON-8	Developer Agreement - Costco Wholesale Corporation
CON-9	Rader v. City of Clifton - Litigation
CON-10	S & S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton Docket No.: PAS-L-1206-25
CON-11	Complaint from DJ
CON-12	FMBA Negotiations

REGULAR MEETING

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

Rabbi Kronenberg

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Minutes of Special Executive Session of April 15, 2025

Minutes of Workshop Meeting of April 15, 2025

Minutes of Executive Session of April 15, 2025

Approval of Regular Meeting Minutes of April 15, 2025

Minutes of Special Meeting of April 21, 2025

Minutes of Executive Session of April 21, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

C- 1	Maria Sutowski, Human Services, hired as a Clerk part time at $18.00 hourly, effective April 28, 2025
C- 2	Elizabeth Kearney, Human Services, hired as a Clerk part time at $25.00 hourly, effective April 28, 2025
C- 3	Dominick Villano, Manager, retired position of City Manager, effective May 1, 2025 (R248-25)
C- 4	Nancy Ferrigno, City Clerk, retired from her position of Municipal City Clerk/Registrar of Vital Statistics, effective May 1 , 2025 (R249-25)

VI. COMMUNICATIONS - MEETING MINUTES

C- 5	Minutes of Advisory Board of Recreation of February 24, 2025
C- 6	Minutes of Beautification Committee of April 7, 2025
C- 7	Minutes of Cable Advisory Committee Minutes of March 26, 2025
C- 8	Minutes of Clifton Arts Center of March 24, 2025

C- 9 Minutes of North Jersey District Water Supply Commission of March 26, 2025

C- 10 Minutes of Passaic Valley Water Commission of March 26, 2025

C- 11 Minutes of PVWC of March 26, 2025

C- 12 Minutes of Senior Advisory Committee of February 27, 2025

C- 13 Minutes of Traffic Safety Council of March 20, 2025

C- 14 Minutes of Clifton Historical Advisory Commission

VII. ORDINANCE - SECOND READING

O- 7986-25 An Ordinance to Amend, Revise and Supplement Chapter 375 of the Code of the City of Clifton, Entitled "Sewers", More Particularly Article I Thereof, Entitled "Use of Sewers", Section 375-3.4, Entitled "Sanitary Sewer User Charge" (Amends User Charges)

O- 7987-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Create Title and Compensation for Supervisory Senior Citizen Outreach and Referral Program

VIII. ORDINANCE - FIRST READING

O- 7988-25 An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled "Fees" at Article IX Miscellaneous Fees at Section 223-18 Entitled "Public Works" (Adds Fees for the Rental of Certain Equipment)

O- 7989-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Adds 234 Clifton Ave.)

O- 7990-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

O- 7991-25 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" (Adds 6 Restricted Handicapped Spaces)

O- 7992-25 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 5 Restricted Handicapped Spaces)

O- 7993-25 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)

O- 7994-25 An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Benefits," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," and More Particularly Section 99-34 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salary of Deputy City Clerk)

O- 7995-25 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Permit Parking on Residential Street and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Chestnut Street)

O- 7996-25 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" (Butler Street)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

R 229-25 Resolution: Approve Claims List Resolution for the May 6, 2025, City Council Meeting

R 230-25 Resolution Amending Resolution R226-25 Adopted by the Municipal Council on April 15, 2025 Regarding the Cancellation of 64% of the Taxes and Refund 64% of a Portion of the 2024 Fourth Quarter Taxes and 64% Refund of the 2025 First Quarter Taxes for Block 16.06, Lot 2, 240 W. 2nd Street Owned by Disabled Veteran (Amends Resolution R226-25 to Correct Refund of 64% Portion of the 2024 Fourth Quarter Taxes and Total Refund Amount)

R 231-25 Resolution Authorizing Final Payment Stefan Tatarenko Memorial Park Improvements - Zenith Construction Services

R 232-25 Resolution Awarding Contract for Clifton City Hall Campus Water Main Extension

R 233-25 Resolution Awarding Professional Engineering Services Contract to Remington & Vernick Engineers for Construction Administration and Construction Oversight in Connection with the Clifton City Hall Water Main Extension Project

R 234-25 Resolution Authorizing Advertisement of Notice of Intent for Procurement of Pierce Fire Apparatus Parts and Supplies for City of Clifton via Sourcewell National Cooperative Contract

R 235-25 Resolution Authorizing Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for the Clifton Police Department

R 236-25 Resolution Authorizing an Agreement for the Procurement Card (P-Card) Services to US Bank Pursuant to N.J.S.A. 40A:11-12a

R 237-25 Resolution Authorizing Procurement of Network Equipment for Police Department Technology Upgrade Off Bergen County Cooperative Contract

R 238-25 Resolution Authorizing Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co., Inc. off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton

Police Department

R	239-25	Resolution Authorizing Acceptance of a 2021 Honda CRV Donated to the City of CLifton Police Department from Geico Insurance Company
R	240-25	Resolution Approving Appointment of ABC Board Secretary
R	241-25	Resolution Designating the Appointing Authority for the City of Clifton
R	242-25	Resolution for Reappointment of Members of the Hazardous Materials Control Board
R	243-25	Resolution for Reappointment of Members of the Advisory Board of Health
R	244-25	Resolution Authorizing Ice Cream Peddlers License Renewal
R	245-25	Resolution Authorization Florist License Renewals
R	246-25	Resolution Authorizing Games of Skill Operator License Renewals
R	247-25	Resolution Authorizing New and Used Car Lot License Renewal
R	248-25	Resolution of Congratulations Upon Retirement - City Manager Dominick Villano
R	249-25	Resolution of Congratulations Upon Retirement - City Clerk Nancy Ferrigno
R	250-25	Resolution of the City of Clifton Accepting Grant Funding from the 2026 Alliance to Prevent Substance Use Disorder and Authorizing Entry into and the Execution of a Grant Agreement for the 2026 Fiscal Year
R	251-25	Resolution Authorizing Entry into and Execution of a Shared Services Agreement with Township of Little Falls for Health Department Services - July 1, 2025 Through June 30, 2028
R	252-25	Resolution Authorizing Execution of Agreement with the City of Paterson Department of Health and Human Services, Division of Health, for Provision of Tuberculous Control Health Services for Period January 1, 2025 Through December 31, 2025
R	253-25	Resolution of the City of Clifton Accepting Grant Funding from Recreational Opportunities with Disabilities (ROID) and Authorizing Entry into and the Execution of a Grant Agreement
R	254-25	Appointing Gary DeMarzo as the City Manager on a Temporary Basis

XIV. LICENSES

L-	1	Damasco Cafe
L-	2	Qahwah House
L-	3	Doner Jee
L-	4	Paris Baguette Clifton
L-	5	Olive Bistro, The
L-	6	Lamoon's Thai
L-	7	Crepe Castle

ITEM NUMBER: A- 1230-25

ITEM NAME: Authorization to Approve Amended Resolution - Tax Exempt Veteran (R230-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	memo	4/30/2025	Cover Memo

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

Interoffice Memorandum

Date: May 2, 2025

To: Mayor and Council

CC: Gary S. DeMarzo, Interim City Manager

From: Sanjana S. Parab, Tax Collector

Subject: Amended Resolution - Tax Exempt Veteran

Joseph S. Imperato, owner of 240 W 2nd St. has been classified by the Department of Veteran Affairs as 100% disabled veteran; documentation and memorandum from the Tax Assessor was provided to the Tax Collector. This veteran was previously submitted on April 15, 2025, at a Municipal Council meeting approved with resolution R226-25. Since,there was an error in refund 64% of a portion of the 2024 fourth quarter tax payment and total refund, the refund will decrease by $ 127.31. The original refund was $ 2,145.21, now reduced to $ 2,017.90.

Veteran Exempt Calculation - Two Family Dwelling
Partial 2024 and 2025

Name	Address	Date of Disability	Per Diem at 64% $18.9163x15 days	Block	Lot	Qual	
Imperato	240 W 2nd St	12/16/2024		16.06	2	Taxable	
				16.06	2	X (Exempt)	
2024 4th Qtr	Multi-Family			Amount Paid	Taxable Portion	Exempt Portion	Refund Due
$ 2,660.11	64% Exempt						
	$ 1,702.47		$ 283.74	$ 2,660.11	$ 2,376.37	$ 283.74	$283.74
					75 Days	15Days	
2025 1st Qtr				Amount Paid	Taxable Portion	Exempt Portion	Refund Due
$ 2,709.62	$ 1,734.16			$ 2,709.62	$ 975.46	$ 1,734.16	$ 1,734.16
Billed				*Paid*	*Taxable*	*Exempt Portion*	*Refund Due*
$ 5,369.73				$ 5,369.73	$ 3,351.83	*$ 2,017.90*	$2,017.90

R226-25

RESOLUTION AUTHORIZING THE CANCELLATION OF 64% OF THE TAXES AND REFUND 64 % OF A PORTION OF THE 2024 FOURTH QUARTER TAXES AND 64% THE 2025 FIRST QUARTER TAXES FOR BLOCK 16.06 LOT 2, 240 W 2nd STREET, OWNED BY DISABLED VETERAN

WHEREAS, the Tax assessor has confirmed that Joseph S. Imperato the owner of a two- family residence located at Block 16.06 Lot 2, 240 W 2nd Street has been declared 100% disabled as of December 16, 2024, by the United States Department of Veteran Affairs; and

WHEREAS, the Municipal Tax Assessor has determined that Joseph S. Imperato occupies 64% of the subject property and would be entitled to a partial cancellation and refund based on the percentage of the property he occupies; and

WHEREAS, Joseph S. Imperato has made an application to the Tax Assessor of the City of Clifton for a 64% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Joseph S. Imperato is entitled to the cancellation of 64% of the taxes and refund of a portion of the 64% of a portion of the 2024 fourth quarter property taxes and 64% of the 2025 first quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, grants the application and approves the 64% tax exemption on the subject property as of December 16, 2024, and hereby authorizes the cancellation and refund of 64% of a portion of the 2024 fourth quarter property taxes in the amount of $411.05 and the 2025 first quarter property taxes in the amount of $1,734.16 for a total refund of $2,145.21.

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

1. To cancel and refund a portion of the 64% of the 2024 fourth quarter tax payments in the amount of $411.02 and refund 64% of the 2025 first quarter tax payments in the amount of $1,734.16 for a total refund of $2,145.21.

2. To keep the subject 64% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

Adopted: April 15, 2025

Nancy Ferrigno
Nancy Ferrigno, City Clerk

ITEM NUMBER: A- 2

ITEM NAME: Clifton City Hall Campus Water Main Extension - City Engineer Recommends Award of Contract to John Garcia Construction (R232-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Cover Memo	4/8/2025	Cover Memo
Bid Tabulation	4/7/2025	Backup Material

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MEMORANDUM
OFFICE OF THE CITY ENGINEER

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TO: Andrew Oddo, Acting City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Tom Egan, Esq., Legal

DATE: April 7, 2025

SUBJECT: Clifton City Hall Campus Water Main Extension – Recommendation of Award

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On Tuesday, March 18, 2025, we received and opened seven (7) bids for the Clifton City Hall Campus Water Main Extension project.

The qualifying low bidder is John Garcia Construction of Clifton, New Jersey in the amount of $524,823.64, per the attached bid tabulation sheet. John Garcia Construction has worked in the City and completed many projects of similar size and scope and is therefore deemed qualified to complete this project. Accordingly, I have prepared a resolution authorizing the award of the contract to John Garcia Construction in the total amount of their bid. Kindly add this to the agenda of the next meeting of the City Council for authorization.

PROJECT SUMMARY

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

CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION			**UNOFFICIAL BID RESULTS**		
BID DATE: MARCH 18, 2025@11 AM					
PROJECT 24-08					
		Item 1	Item 2	Item 3	Item 4
		Mobilization	Maintenance and	No Item	Test Pits, including
			Protection of Traffic		Restoration
	TOTAL BASE BID	1	1		55
CONTRACTOR	**ITEMS 1 - 38**	Lump Sum	Lump Sum		$/CY/Subtotal
John Garcia Construction		$ 15,000.00	$ 3,000.00	$ -	$ 0.01
Clifton, NJ	$ 524,823.64	$ 15,000.00	$ 3,000.00	$ -	$ 0.55
Messercola Excavating		$ 27,000.00	$ 18,000.00	$ -	$ 1.00
Plainfield, NJ	$ 628,243.00	$ 27,000.00	$ 18,000.00	$ -	$ 55.00
Colonnelli Brothers		$ 20,000.00	$ 17,500.00	$ -	$ 10.00
Hackensack, NJ	$ 676,389.00	$ 20,000.00	$ 17,500.00	$ -	$ 550.00
Grade Construction		$ 24,297.57	$ 3,262.99	$ -	$ 241.71
Paterson, NJ	$ 705,890.67	$ 24,297.57	$ 3,262.99	$ -	$ 13,294.05
Montana Construction		$ 15,500.00	$ 35,000.00	$ -	$ 150.00
Lodi, NJ	$ 727,783.00	$ 15,500.00	$ 35,000.00	$ -	$ 8,250.00
Joseph M. Sanzari		$ 34,000.00	$ 21,186.50	$ -	$ 125.00
Hackensack, NJ	$ 729,998.00	$ 34,000.00	$ 21,186.50	$ -	$ 6,875.00
Shauger Property Services		$ 15,000.00	$ 3,000.00	$ -	$ 350.00
East Orange, NJ	$ 876,136.20	$ 15,000.00	$ 3,000.00	$ -	$ 19,250.00

Item 5	Item 6	Item 7	Item 8
8" CLDIP Class 54	8" MJT Restrained Resilient Seat Gate	8" 11.25 Degree MJT Restrained	8" 22.5 Degree MJT Restrained
Water Main, Complete	Valve, Complete, If & Where Directed	CLDIP Fitting, Complete	CLDIP Fitting, Complete
1437	1	9	5
$/LF/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal
$ 190.00	$ 7,000.00	$ 320.00	$ 320.00
$ 273,030.00	$ 7,000.00	$ 2,880.00	$ 1,600.00
$ 175.00	$ 4,000.00	$ 1,200.00	$ 1,200.00
$ 251,475.00	$ 4,000.00	$ 10,800.00	$ 6,000.00
$ 211.00	$ 1,000.00	$ 300.00	$ 300.00
$ 303,207.00	$ 1,000.00	$ 2,700.00	$ 1,500.00
$ 145.86	$ 2,448.24	$ 594.87	$ 1,255.35
$ 209,600.82	$ 2,448.24	$ 5,353.83	$ 6,276.75
$ 250.00	$ 2,500.00	$ 750.00	$ 775.00
$ 359,250.00	$ 2,500.00	$ 6,750.00	$ 3,875.00
$ 134.00	$ 2,724.00	$ 600.00	$ 650.00
$ 192,558.00	$ 2,724.00	$ 5,400.00	$ 3,250.00
$ 200.00	$ 3,500.00	$ 1,100.00	$ 1,100.00
$ 287,400.00	$ 3,500.00	$ 9,900.00	$ 5,500.00

Item 9	Item 10	Item 11	Item 12	Item 13
8" 45 Degree MJT Restrained	Reconnection to	Fire Hydrant	1" Water Service	1.5" Water Service
CLDIP Fitting, Complete	Existing Utility, Complete	Assembly, Complete	Complete	Complete
1	2	3	343	1
$/Unit/Subtotal	$/Unit/Subtotal	$/Unit/Subtotal	$/LF/Subtotal	$/Unit/Subtotal
$ 320.00	$ 12,000.00	$ 11,000.00	$ 45.00	$ 3,000.00
$ 320.00	$ 24,000.00	$ 33,000.00	$ 15,435.00	$ 3,000.00
$ 1,200.00	$ 11,500.00	$ 12,500.00	$ 59.00	$ 5,000.00
$ 1,200.00	$ 23,000.00	$ 37,500.00	$ 20,237.00	$ 5,000.00
$ 300.00	$ 3,000.00	$ 12,000.00	$ 100.00	$ 1,000.00
$ 300.00	$ 6,000.00	$ 36,000.00	$ 34,300.00	$ 1,000.00
$ 814.80	$ 12,272.72	$ 9,992.13	$ 108.28	$ 2,051.58
$ 814.80	$ 24,545.44	$ 29,976.39	$ 37,140.04	$ 2,051.58
$ 1,000.00	$ 2,500.00	$ 12,500.00	$ 90.00	$ 3,500.00
$ 1,000.00	$ 5,000.00	$ 37,500.00	$ 30,870.00	$ 3,500.00
$ 700.00	$ 20,000.00	$ 30,000.00	$ 115.00	$ 4,000.00
$ 700.00	$ 40,000.00	$ 90,000.00	$ 39,445.00	$ 4,000.00
$ 950.00	$ 5,500.00	$ 12,500.00	$ 165.00	$ 9,100.00
$ 950.00	$ 11,000.00	$ 37,500.00	$ 56,595.00	$ 9,100.00

Item 14	Item 15	Item 16	Item 17	Item 18
2" Water Service	Dense Graded	Bituminous Stabilized Base	Bituminous Stabilized Surface	Tack Coat,
Complete	Aggregate, 6" Thick	Course, 19M64, 6" Thick	Course, 9.5M64, 2" Thick	Complete
518	796	270	49	175
$/LF/Subtotal	$/SY/Subtotal	$/Ton/Subtotal	$/Ton/Subtotal	$/Gal/Subtotal
$ 95.00	$ 0.01	$ 0.01	$ 372.00	$ 0.01
$ 49,210.00	$ 7.96	$ 2.70	$ 18,228.00	$ 1.75
$ 78.00	$ 12.00	$ 135.00	$ 150.00	$ 5.00
$ 40,404.00	$ 9,552.00	$ 36,450.00	$ 7,350.00	$ 875.00
$ 130.00	$ 20.00	$ 55.00	$ 220.00	$ 10.00
$ 67,340.00	$ 15,920.00	$ 14,850.00	$ 10,780.00	$ 1,750.00
$ 101.90	$ 50.80	$ 207.69	$ 243.82	$ 5.73
$ 52,784.20	$ 40,436.80	$ 56,076.30	$ 11,947.18	$ 1,002.75
$ 100.00	$ 5.00	$ 66.00	$ 180.00	$ 2.00
$ 51,800.00	$ 3,980.00	$ 17,820.00	$ 8,820.00	$ 350.00
$ 120.00	$ 7.00	$ 65.00	$ 260.00	$ 6.00
$ 62,160.00	$ 5,572.00	$ 17,550.00	$ 12,740.00	$ 1,050.00
$ 175.00	$ 7.30	$ 125.00	$ 234.60	$ 27.60
$ 90,650.00	$ 5,810.80	$ 33,750.00	$ 11,495.40	$ 4,830.00

Item 19	Item 20	Item 21	Item 22	Item 23
Dense Graded Aggregate Base,	Topsoilng, 4" Thick,	Fertilizing and Seeding, Complete	Milling,	9"x18" Concrete Vertical,
Backfill, Variable Thickness	If & Where Directed	If & Where Directed	3" or Less	Complete, If & Where Directed
15	72	72	399	110
$/CY/Subtotal	$/SY/Subtotal	$/SY/Subtotal	$/SY/Subtotal	$/LF/Subtotal
$ 34.00	$ 0.01	$ 0.01	$ 37.00	$ 0.01
$ 510.00	$ 0.72	$ 0.72	$ 14,763.00	$ 1.10
$ 38.00	$ 5.00	$ 8.00	$ 50.00	$ 35.00
$ 570.00	$ 360.00	$ 576.00	$ 19,950.00	$ 3,850.00
$ 10.00	$ 25.00	$ 5.00	$ 25.00	$ 50.00
$ 150.00	$ 1,800.00	$ 360.00	$ 9,975.00	$ 5,500.00
$ 137.24	$ 45.25	$ 25.01	$ 22.93	$ 73.96
$ 2,058.60	$ 3,258.00	$ 1,800.72	$ 9,149.07	$ 8,135.60
$ 75.00	$ 3.50	$ 2.00	$ 30.00	$ 20.00
$ 1,125.00	$ 252.00	$ 144.00	$ 11,970.00	$ 2,200.00
$ 44.00	$ 45.00	$ 2.50	$ 36.00	$ 100.00
$ 660.00	$ 3,240.00	$ 180.00	$ 14,364.00	$ 11,000.00
$ 33.00	$ 5.00	$ 5.00	$ 25.30	$ 110.00
$ 495.00	$ 360.00	$ 360.00	$ 10,094.70	$ 12,100.00

Item 24	Item 25	Item 26	Item 27
Broken Stone Trench Stabilization,	No Item	Tree Removal, Complete,	Concrete Sidewalk, 4" Thick,
Complete, If & Where Directed		If & Where Directed	Complete, If & Where Directed
100		1	2
$/CY/Subtotal		$/Unit/Subtotal	$/SY/Subtotal
$ 0.01	$ -	$ 500.00	$ 100.00
$ 1.00	$ -	$ 500.00	$ 200.00
$ 20.00	$ -	$ 1.00	$ 1.00
$ 2,000.00	$ -	$ 1.00	$ 2.00
$ 5.00	$ -	$ 1,000.00	$ 100.00
$ 500.00	$ -	$ 1,000.00	$ 200.00
$ 170.87	$ -	$ 2,900.56	$ 639.50
$ 17,087.00	$ -	$ 2,900.56	$ 1,279.00
$ 45.00	$ -	$ 500.00	$ 600.00
$ 4,500.00	$ -	$ 500.00	$ 1,200.00
$ 44.00	$ -	$ 100.00	$ 490.00
$ 4,400.00	$ -	$ 100.00	$ 980.00
$ 75.00	$ -	$ 2,500.00	$ 100.00
$ 7,500.00	$ -	$ 2,500.00	$ 200.00

Item 28	Item 29	Item 30	Item 31
Testing, Removal & Disposal of ID-27	Select Backfill, Complete,	Utility Offset,	Traffic Stripes, Long Life, Thermo Epoxy
Classified Soil, Complete, If & Where Directed	If & Where Directed	Complete	Resin, 24", If & Where Directed
1	96	3	241
Allowance	$/CY/Subtotal	$/Unit/Subtotal	$/LF/Subtotal
$ 15,000.00	$ 10.00	$ 0.01	$ 9.00
$ 15,000.00	$ 960.00	$ 0.03	$ 2,169.00
$ 15,000.00	$ 35.00	$ 4,000.00	$ 7.00
$ 15,000.00	$ 3,360.00	$ 12,000.00	$ 1,687.00
$ 15,000.00	$ 20.00	$ 3,000.00	$ 7.00
$ 15,000.00	$ 1,920.00	$ 9,000.00	$ 1,687.00
$ 15,000.00	$ 122.72	$ 4,083.90	$ 9.75
$ 15,000.00	$ 11,781.12	$ 12,251.70	$ 2,349.75
$ 15,000.00	$ 75.00	$ 10,000.00	$ 5.00
$ 15,000.00	$ 7,200.00	$ 30,000.00	$ 1,205.00
$ 15,000.00	$ 44.00	$ 15,000.00	$ 8.50
$ 15,000.00	$ 4,224.00	$ 45,000.00	$ 2,048.50
$ 15,000.00	$ 50.00	$ 12,000.00	$ 19.00
$ 15,000.00	$ 4,800.00	$ 36,000.00	$ 4,579.00

Item 32	Item 33	Item 34	Item 35	Item 36
Dewatering,	Allowance, General,	No Item	6" Fire Service,	Concrete Utility
If & Where Directed	If & Where Directed		Complete	Encasement, Complete
1	1		1	22
Lump Sum	Allowance		$/Unit/Subtotal	$/LF/Subtotal
$ 0.01	$ 35,000.00	$ -	$ 10,000.00	$ 0.01
$ 0.01	$ 35,000.00	$ -	$ 10,000.00	$ 0.22
$ 1.00	$ 35,000.00	$ -	$ 7,000.00	$ 204.00
$ 1.00	$ 35,000.00	$ -	$ 7,000.00	$ 4,488.00
$ 1,000.00	$ 35,000.00	$ -	$ 10,000.00	$ 500.00
$ 1,000.00	$ 35,000.00	$ -	$ 10,000.00	$ 11,000.00
$ 12,972.01	$ 35,000.00	$ -	$ 13,928.37	$ 185.08
$ 12,972.01	$ 35,000.00	$ -	$ 13,928.37	$ 4,071.76
$ 350.00	$ 35,000.00	$ -	$ 8,000.00	$ 200.00
$ 350.00	$ 35,000.00	$ -	$ 8,000.00	$ 4,400.00
$ 1.00	$ 35,000.00	$ -	$ 30,000.00	$ 41.00
$ 1.00	$ 35,000.00	$ -	$ 30,000.00	$ 902.00
$ 10,000.00	$ 35,000.00	$ -	$ 9,000.00	$ 4,000.00
$ 10,000.00	$ 35,000.00	$ -	$ 9,000.00	$ 88,000.00

Item 37	Item 38
Bituminous Stabilized Intermediate	Bituminous Stabilized Base
Course, 12.5M64, 4" Thick	Course, 25M64, 4" Thick
94	94
$/Ton/Subtotal	$/Ton/Subtotal
$ 0.01	$ 0.01
$ 0.94	$ 0.94
$ 125.00	$ 125.00
$ 11,750.00	$ 11,750.00
$ 200.00	$ 200.00
$ 18,800.00	$ 18,800.00
$ 180.67	$ 155.05
$ 16,982.98	$ 14,574.70
$ 70.00	$ 68.00
$ 6,580.00	$ 6,392.00
$ 126.00	$ 126.00
$ 11,844.00	$ 11,844.00
$ 186.30	$ 185.15
$ 17,512.20	$ 17,404.10

ITEM NUMBER: A- 3

ITEM NAME: Clifton City Hall Campus Water Main Extension - City Engineer Recommends Awarding Professional Construction Management Services Contract to Remington and Vernick Engineers (R233-25)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Cover Memo	4/7/2025	Cover Memo
🗋	RVE Proposal	4/7/2025	Backup Material

==

INTEROFFICE MEMORANDUM
OFFICE OF THE CITY ENGINEER

==

TO: Andrew Oddo, Acting City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Tom Egan, Esq., Legal

DATE: April 7, 2025

SUBJECT: Clifton City Hall Campus Water Main Extension
Construction Management Services

==

Attached is a proposal from Remington and Vernick Engineers (RVE) dated March 27, 2025 requesting a lump sum fee of not to exceed $54,000.00 or approximately 10% of the contract amount, for construction management services required to oversee John Garcia Construction during the above-referenced project. The proposal calls for project management services, attendance at preconstruction and site meetings, submittal review, part-time site inspection services, coordination with PVWC, generation of weekly status reports and monthly payment estimates, and project closeout services.

On October 1, 2024, the Governing Body awarded a contract to RVE for the design of said improvements. We recommend extending construction management services to RVE as the design consultant at a competitive price by industry standards rather than pursue these services through Requests for Proposals. As such, RVE with be accountable to their design and have familiarity with this project from the onset, to accelerate commencement of construction and navigate the project details necessary for expeditious completion and specification compliance.

<u>PROJECT SUMMARY</u>

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

REMINGTON
& VERNICK
ENGINEERS

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

March 27, 2025

Michael Lardner, P.E., C.M.E.
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

RE: City of Clifton
Clifton City Hall Campus Water Main Extension
Professional Services Proposal for Construction Administration and Construction Oversight
Proposal No.: UA2025-031

Dear Mr. Lardner,

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

SCOPE OF SERVICES:

RVE will coordinate and attend a pre-construction meeting with appropriate City & County officials, project stakeholders, the awarded contractor, utility companies, and other parties affected by the construction activities. We will record and issue meeting notes.

RVE will review shop drawings, RFI's and other documentation submitted by the contractor.

We will review payment requests and issue payment recommendations to the City. We will ensure that quantities requested in the pay requests match what we observe in the field and ensure that work that is not completed remain unpaid.

We will review Change Order requests and process accordingly.

We will perform inspections of the work. Our inspection will be on a full-time during the installation of watermain improvements including the bacteria and pressure testing. To ensure compliance with Passaic County improvements, RVE will provide full-time inspection when the contractor is working with the County right-of-way. All other miscellaneous work will be performed on a part-time basis.

The contract period is seventy-five calendar days, however, there is a short period of inactivity for testing results and a settlement period within that time frame. We will assume 45 days of total construction time at an average of 30 hours per week. We estimate a total of 200 hours of on-sight construction oversight not including contract payment, review, coordination and preparation time.

During inspection, RVE will confirm traffic control is set up as per City of Clifton/Passaic County requirements, the watermain installation is as per City of Clifton and PVWC standards and expectations, backfill material is appropriate, compaction is performed as per the contract documents, and daily quantities are being accounted for. Upon the improvements entering Passaic County right-of-way that the County Engineers are notified, and all work meets the Counties standards and expectations. During milling operations, RVE will check to ensure the proper amount of asphalt is being removed, check that manhole frames and grates as well as utility valves are set at the right elevation. We will check the limits of work to ensure compliance by the Contractor. During paving operations, we will check laydown and rolling temperatures to ensure that the asphalt is being rolled at the proper temps. We will ensure the proper thickness is being placed. At the completion of the paving, the appropriate striping is installed.

ASSUMPTIONS:

We understand this project is funded by capital funds.

COST OF SERVICES

Remington &Vernick Engineers will perform the services outlined herein on a time and material basis with a maximum cost not to exceed **$54,000.00**.

Thank you for the opportunity to work with the City of Clifton on this project.

Should you have any questions or require additional information, please do not hesitate to contact Robert Klein of our Secaucus office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Paul D. Cray

Paul D. Cray, PE, PP, CME
Executive Vice President

Cc: Robert Klein, RVE
Keri Castillo, RVE
Stephanie Cuthbert, RVE
Gail Pacifico, RVE

ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve the Notice of Intent for the Procurement of Pierce Fire Apparatus Parts and Supplies for the City of Clifton via Sourcewell National Cooperative to Fire & Safety Services (R234-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Intent Compliance Memo from QPA	4/27/2025	Cover Memo
Intent memo and Quotation	4/27/2025	Cover Memo

City of Clifton
Finance Department

To: Gary DeMarzo, City Manager

From: Amisha Jariwala, Purchasing Agent

Re: Omnia Partners (formerly U.S. Communities) Cooperative Award

Date: April 27,2025

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

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

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

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

Thank you for your consideration in this matter.

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, Interim City Manager

CC: Amisha Jariwala, Purchasing Agent

CC: Joseph Kunz, Chief Financial Officer

From: Jason Vanwinkle, Director of Public Works

Date: April 23, 2025

Re: Memo of Intent – Fire & Safety Services

Sir,

I would like to present this memorandum of intent, signifying the Department of Public Works, Fleet Division's interest in purchasing from fire apparatus parts from Fire & Safety Services using Sourcewell Contract #113021-OKC.

Fire & Safety Services is the local dealer for Pierce Fire Apparatus parts and supplies. Although we currently have a service and maintenance contract with Fire Fighter One inc. In our experience, Fire & Safety service has more attractive pricing and better turnaround time on parts.

Funding for this work is available in Current Account Listed as Vehicle Maintenance 01-201-26-315-202.

Accordingly, I request the Purchasing Agent, Amisha Jariwala to please prepare the applicable Resolution not to exceed $30,000.00.

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve the Purchase of Fire Apparatus from Fire & Safety Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	4/23/2025	Cover Memo

City of Clifton
Department of Public Works

INTEROFFICE MEMORANDUM

To:	Gary DeMarzo, Interim City Manager
CC:	Amisha Jariwala, Purchasing Agent
CC:	Joseph Kunz, Chief Financial Officer
From:	Jason Vanwinkle, Director of Public Works
Date:	April 23, 2025
Re:	Memo of Intent – Fire & Safety Services

Sir,

I would like to present this memorandum of intent, signifying the Department of Public Works, Fleet Division's interest in purchasing from fire apparatus parts from Fire & Safety Services using Sourcewell Contract #113021-OKC.

Fire & Safety Services is the local dealer for Pierce Fire Apparatus parts and supplies. Although we currently have a service and maintenance contract with Fire Fighter One inc. In our experience, Fire & Safety service has more attractive pricing and better turnaround time on parts.

Funding for this work is available in Current Account Listed as Vehicle Maintenance 01-201-26-315-202.

Accordingly, I request the Purchasing Agent, Amisha Jariwala to please prepare the applicable Resolution not to exceed $30,000.00.

200 RYAN STREET
SOUTH PLAINFIELD,
NJ 07080
PHONE: 800-400-8017
WWW.F-SS.COM

FIRE & SAFETY SERVICES

FIRE, MARINE
& TACTICAL
APPARATUS
• SALES
• SERVICE
• PARTS

February 10, 2025

City of Clifton
Attn: Joel Kozlowski
900 Clifton Ave.
Clifton, NJ 07013

RE: Sourcewell quotation

Dear Mr. Kozlowski:

Pursuant to your request, we are glad to quote parts and services to be provided as needed for preventative maintenance and repairs, pursuant to Sourcewell Contract #113021-OKC, in the amount not to exceed $30,000.00. Term of this agreement shall be for a period of one (1) year from the date of acceptance.

This pricing is based on a Cost+25% basis on any parts related to Pierce apparatus in the Department's fleet. This is roughly a 10-12% discount on average from standard charge.

Very truly yours,
David L. Russell
David L. Russell
President

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Award Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Clifton Police Department (R235-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo and Proposal from Police Department	4/25/2025	Cover Memo
🗋	Memo from Purchasing Agent	4/27/2025	Cover Memo

Thomas Rinaldi
Chief of Police

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

Darren Brodie
Commander

To: City Manager Villano

From: D/Lt. Darren Brodie #265

Subject: Memo for ESS, Inc Mobile Radio Support and Maintenance 4/1/25 to 3/31/26

Date: February 12, 2025

The Clifton Police Department is in need of renewing a repair contract with a preexisting vendor, Electronic System Solutions, Inc. The annual maintenance and support covers the date range of 4/1/25 to 3/31/26 and costs $8,712.00. This total is payable in 12 monthly increments of $726.00. (2024 rate was $7,986.00 which was payable in 12 monthly increments of $665.50.)

The ESS, Inc Mobile Radio Support and Maintenance covers emergency repairs for Mobile Radios in all of the Police Vehicles in our fleet. ESS, Inc has been our repair vendor for this type of repair for several years and is an authorized repair facility for Motorola. ESS, Inc is a very reliable vendor and services this agency in many facets. Funding for this purchase will be from Account # 01-201-25-240-405 "Maintenance & Repairs".

We respectfully request that the Finance Department prepare the necessary Resolution for Award.

Respectfully,

D/ Lt. Darren Brodie #265

ESS, Inc.
Electronic System Solutions, Inc.

ESS, INC. SERVICE AGREEMENT
PO Box 3051
West Caldwell, NJ 07007
OFFICE: 877-359-5350
FAX: 914-592-1098

ORDER NUMBER	
CUSTOMER NUMBER	776543
CUSTOMER CONTACT	Lt. Brodie
CUSTOMER PHONE #	973-470-2044
CUSTOMER EMAIL	dbrodie@cliftonpolice.org
START DATE:	4/1/2025
END DATE:	3/31/2026

☐ AUTO-RENEWAL

ESS, INC. USE ONLY

CUSTOMER NAME: Clifton Police Department
ATTN: Accounts Payable
BILLING ADDRESS: 900 Clifton Avenue
CITY / STATE / ZIP: Clifton, NJ 07013

WHEN THIS AGREEMENT IS ACCEPTED BY ESS, INC., THE EQUIPMENT ON THE CUSTOMER/AGREEMENT ORDER REFERENCED ABOVE WILL BE SERVICED BY ESS, INC. IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE ATTACHED. THIS AGREEMENT DOES NOT INCLUDE REPLACEMENT OF ANTENNAS OR BATTERIES, OR SERVICE OF ANY TRANSMISSION LINE, ANTENNA, TOWER OR TOWER LIGHTING UNLESS SUCH WORK IS DESCRIBED BELOW:

QTY	MODEL # / SERIAL #	PLACE OF SERVICE			MONTHLY SVC AMOUNT	
		CUST LOC	DRIVE-IN	MAIL-IN	PER UNIT	EXTENDED
80	Motorola APX6500 mobile units, includes service call,	X	X		6.60	528.00
	service on-site, pulling and returning repaired unit					
	excludes hand microphone, wiring & antenna					
30	Motorola APX8500 mobile units, includes service call,	X	X		6.60	198.00
	service on-site, pulling and returning repaired unit					
	excludes hand microphone, wiring & antenna					
	**** PLEASE ATTACH ****					
	TAX EXEMPT CERTIFICATE					

SPECIAL INSTRUCTIONS:

Normal Service Hours, Mon-Fri 8:00am to 5:00pm (excludes Sat/Sun/Holidays

Above Contract Pricing:
$126.50 per hou Mon-Fri, normal business hours
$189.75 per hour Mon-Fri & Sat - after hours
$253.00 per hour Sunday - after hours, minimum of 4 hours

Exclusions: physical damage, water damage, chemical damage, mis-use, antennas, batteries, wiring, and batteries
Equipment replacement if unit is unrepairable is not covered under this contract
Sirens or Lighting Apparatus not covered under this contract, ESS is not responsbile for apparatus wiring as it relates to the mobile unit.

PAYMENT CYCLE

X Annually
☐ Semi-Annually
☐ Quarterly

TAX RATE: 0.00%

TOTAL / MONTH	726.00
TAXES	0.00
MONTHLY TOTAL	726.00
ANNUAL TOTAL	8,712.00

TAX EXEMPT

☐ YES, Attach Tax Exempt Certificate
☐ NO

☐ NEW AGREEMENT
☐ SUPERCEDE AGREEMENT NUMBER: ____________

AUTHORIZED CUSTOMEER SIGNATURE / PO# TITLE DATE

ESS, INC. SALES/SERVICE REP SIGNATURE PRINT NAME

City of Clifton
Finance Department

<u>INTEROFFICE MEMORANDUM</u>

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: April 27, 2025

Re: Authorization to approve the procurement of annual maintenance and emergency repair support services for the mobile radios for Police Department Vehicles

I am writing to request approval for the procurement of annual maintenance and emergency repair services for the mobile radios currently installed in our Police Department vehicles.

Electronic Service Solutions Inc. has been the longstanding vendor providing this service to the City of Clifton. We have obtained a service agreement from them, located at P.O. Box 3051, West Caldwell, NJ 07007, for a total amount not to exceed **$8,712.00** (billed at **$726.00 per month**) for the term of **April 1, 2025, through March 31, 2026**.

This agreement covers maintenance and emergency repair services for our existing mobile radios under **New Jersey State Contract 83905**, which remains valid through **April 30, 2026**. This contract ensures continuity in support services, which are essential for maintaining reliable communication in emergency and daily police operations.

Should you require any further information or clarification regarding this request, please do not hesitate to contact me.

This resolution appears on the agenda for consideration.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve the Procurement of Port Switches and Peripherals from Johnston Communications via Bergen County Cooperative (R237-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Police Department	4/28/2025	Cover Memo
Quote	4/27/2025	Cover Memo

CITY OF CLIFTON

POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Main: 973-470-5895 Fax: 973-470-9539
Email:dniland@cliftonpolice.org
Captain of Administrative Service Bureau

THOMAS RINALDI
CHIEF OF POLICE

DAVID J. NILAND
CAPTAIN

To: City Manager, Clifton City Council
From: Captain David Niland, Clifton Police Department
Date: April 15, 2025
Subject: Permission to Purchase Equipment for Police Network Technology Upgrade Project

Dear City Manager,
I am submitting a request to purchase equipment and services for the Police Netwok Technology Ugrade project, which we have put off as long as possible. This project, funded under 2024 Capital Ordinance 7934-24, account #04-215-55-977-502 (Police Network Technology Upgrades), will upgrade critical network infrastructure to enhance reliability and support essential systems.

Details of Request:
Body Cam Room IDF (Networking Hub) Upgrades: Replace four 48-port switches, UPS, and related components, including labor. Subtotal: $50,610.37

Additional Network Switch Replacements: Replace two 48-port switches, install one new switch, replace UPS, and related labor. Subtotal: $40,759.07

Total Cost: $91,369.44 The attached quote (No. 11234, dated 2/13/2025) using the Bergen County Coop (BC 24-38 Computer Equipment and Peripherals) provides full details. I respectfully request approval to proceed and kindly ask that the purchasing agent prepare the resolution.

Thank you for your consideration.
Sincerely,

Captain David Niland
Clifton Police Department

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

Quote

No.: **11234**
Date: 2/13/2025

Prepared for:
Gabriel Zirpolo (973) 470-2014
Clifton Police Department
900 Clifton ave
Clifton, NJ 07013

Prepared by: Sam DeMaio
Account No.: 2258
Phone: (973) 470-5900

Quantity	Item ID	Description	UOM	Sell	Total
	BC 24-38 Computer Equipment and Peripherals				
	Replace 4 x 48 Port Switches and a UPS in Body Cam Room IDF				
4	5420F-16W-32P-4XE	Extreme Networks ExtremeSwitching 5420F Ethernet Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - PoE Ports	EA	$6,879.52	$27,518.08
4	XN-ACPWR-1200W	Extreme Networks 1200W Power Supply	EA	$1,298.90	$5,195.60
4	10301	10 Gigabit Ethernet SFP+ Module 850nm MMF 26-300m Link LC Connector	EA	$1,018.04	$4,072.16
4	10099	Power Cord, 15A, USA, NEMA 5-15, IEC320-C15...	EA	$18.54	$74.16
	Power Cord, 15A, USA, NEMA 5-15, IEC320-C15...				
4.00	97004-5420F-16W-32P-4XE	EW NBD AHR - 5420F-16W-32P-4XE	EA	$636.30	$2,545.20
1	SMT2200RM2UNC	APC by Schneider Electric Smart-UPS 2200VA LCD RM 2U 120V with Network Card	EA	$3,533.98	$3,533.98
1.00	1O-Other Parts	Jack, Firestop, Support, etc.	EA	$3,751.19	$3,751.19
20.00	UC Labor 140	Mount and Program Switches	EA	$140.00	$2,800.00
8.00	UC Labor 140	Mount and Install UPS	EA	$140.00	$1,120.00
	Replace 2 x 48 Port Switches, Install Additional Switch and Replace UPS				
3	5420F-16W-32P-4XE	Extreme Networks ExtremeSwitching 5420F Ethernet Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - PoE Ports	EA	$6,879.52	$20,638.56
3	XN-ACPWR-1200W	Extreme Networks 1200W Power Supply	EA	$1,298.90	$3,896.70
3	10301	10 Gigabit Ethernet SFP+ Module 850nm MMF 26-300m Link LC Connector	EA	$1,018.04	$3,054.12
3.00	97004-5420F-16W-32P-4XE	EW NBD AHR - 5420F-16W-32P-4XE	EA	$636.30	$1,908.90
3	10099	Power Cord, 15A, USA, NEMA 5-15, IEC320-C15...	EA	$18.54	$55.62

Quote

No.: **11234**
Date: 2/13/2025

Quantity	Item ID	Description	UOM	Sell	Total
	Power Cord, 15A, USA, NEMA 5-15, IEC320-C15...				
1	SMT2200RM2UNC	APC by Schneider Electric Smart-UPS 2200VA LCD RM 2U 120V with Network Card	EA	$3,533.98	$3,533.98
1.00	1O-Other Parts	Jack, Firestop, Support, etc.	EA	$3,751.19	$3,751.19
20.00	BC Labor Technician	Bergen County CoOp Technician Labor	HR	$140.00	$2,800.00
8.00	BC Labor Technician	Bergen County CoOp Technician Labor	HR	$140.00	$1,120.00

Your Price: **$91,369.44**

Total: **$91,369.44**

Prices are firm until 4/14/2025 Terms: Net 30

Prepared by: Sam DeMaio, sdemaio@jctnj.com **Date:** 2/13/2025

Accepted by: ______________________________ **Date:**___________

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Approve an Agreement for the Procurement Card (P-card) Services between US Bank and City of Clifton (R236-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Purchasing Agent	4/28/2025	Cover Memo
Agreement	5/2/2025	Cover Memo

City of Clifton
Finance Department

<u>INTEROFFICE MEMORANDUM</u>

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: April 28, 2025

Re: Resolution authorizing an Agreement for the Procurement Card (P-card) services to US Bank

I am requesting approval to transition the City of Clifton's Procurement Card (P-Card) services from Bank of America to U.S. Bank under the new State Contract.

The City of Clifton previously established a P-Card Program through an agreement with Bank of America under New Jersey State Contract 84675 (umbrella T1654). However, the State Contract with Bank of America expired on January 31, 2025. To ensure continued and uninterrupted purchasing capabilities, it is necessary to transition to a new provider.

The City recognizes the ongoing need for P-Cards to facilitate certain types of purchases where traditional purchase orders are not accepted. U.S. Bank has been awarded the new State Contract for Commercial Card Services (Contract 25-GNSV2-86532 under umbrella M4022), which is valid until December 31, 2027.

It is recommended that the City award a contract to U.S. Bank, located at 308 Wingfoot Drive, Marvin, NC 28173, utilizing the terms of the New Jersey State Contract 25-GNSV2-86532.

Resolution appears on the agenda.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

NASPO VALUE POINT
PURCHASING ENTITY ADDENDUM

This Purchasing Entity Addendum ("**Addendum**") is entered into by Insert Full Legal Name of Political Subdivision/Participating Entity, organized under the laws of the State of New Jersey ("**Participant**") and U.S. Bank. This Addendum shall become effective upon signing by U.S. Bank.

RECITALS

1. State of New Jersey (the "**State**") and U.S. Bank entered into that certain NASPO Value Point Participating State Addendum as amended, supplemented or otherwise modified (the "**Agreement**") for the purpose of providing commercial card services (the "**Program**");

2. Participant desires to participate as a "Purchasing Entity" under the Program and Agreement, with sole liability its own obligations it may incur under the Program and Agreement; and

3. U.S. Bank has agreed to allow Participant to be bound under the Agreement and participate in the Program as a "Purchasing Entity".

Now, therefore, for and in consideration of the mutual promises contained in this Addendum and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, Participant and U.S. Bank agree as follows:

1. DEFINITIONS. Unless otherwise stated in this Addendum, all capitalized terms shall have the same meaning as set forth in the Agreement.

2. DESIGNATION. Participant is hereby designated as a "Purchasing Entity" under the Agreement, and upon U.S. Bank's execution of this Addendum (after completing its necessary due diligence) Participant shall be deemed a "Purchasing Entity" thereunder until Participant so elects to remove such designation or such designation is revoked as set forth in section 6 below. U.S. Bank will take direction from such Participant in the issuing of Accounts (or the suspension of Accounts issued at Participant's direction). This Addendum shall be considered a "Card User Agreement" for purposes of the Agreement.

3. PARTICIPANT REPRESENTATIONS, WARRANTIES AND COVENANTS. Participant

3.1. Represents and warrants that is received a copy of the Agreement;

3.2. Represents that it is a valid political subdivision of the State of New Jersey;

3.3 Represents and warrants that as of the date hereof that each of the representations and warranties made by the State in the Agreement to U.S. Bank can be made by Participant without breach on the date hereof;

3.4. Represents and warrants that all financial and other information provided to U.S. Bank by or about Participant is true and correct;

3.5 Agrees to comply with and be bound by the terms and conditions of the Agreement, including any future amendment regardless of whether Participant has received notice of such amendment;

3.6. Agrees it is liable for its own performance of the terms and conditions of the Agreement (including as it may be amended from time to time) as if Participant signed the Agreement, including for all obligations incurred by it or by any party issued an Account at its direction, but shall not be liable for any obligations incurred by the State or any other participants; and

3.7 Agrees that it may not assign or transfer its rights under this Addendum or the Agreement without the express consent of U.S. Bank.

4. **LIABILITY FOR PARTICIPANT'S PERFORMANCE AND OBLIGATIONS.** Participant agrees that it shall be solely liable for its performance of the terms and conditions of the Agreement and this Addendum. The State shall have no liability for any obligations incurred under the Program by Participant and any Account holder designated by such Participant.

5. **NOTICES.** The notice address for Participant is:
   Participant:

   ____
   ____
   ____
   ____
   Attn: ______________________________________

6. **CHANGE OF CONTROL.** Participant shall immediately notify U.S. Bank in writing of the occurrence of any event concerning Participant that (i) would prevent Participant from making the representations and warranties contained in section 3 at such time or (ii) results in a change of the legal name of such Participant. Participant shall promptly provide such additional details as reasonably requested by U.S. Bank regarding such event. At the election of U.S. Bank, the rights of Participant to be designated a "Participant" under the Agreement may be revoked based upon the notification provided by pursuant to section 6(i) and this Addendum shall terminate.

7. **BINDING AGREEMENT.** The representations, warranties and covenants of Participant in this Addendum constitute valid, binding and enforceable agreements of Participant. The execution of this Addendum and the performance of the obligations hereunder are within the power of Participant, have been authorized by all necessary action and do not constitute a breach of any agreement to which Participant is a party or is bound. Participant represents and warrants that this transaction is within the scope of the normal course of business and does not require further authorization for Participant to be duly bound by this Addendum. Any breach of the terms of this Addendum by the Participant shall also be a default under the Agreement by the Participant giving rise on the part of U.S. Bank to exercise remedies based upon such default. A breach of the terms of the Addendum by Participant shall give rise to the right of U.S. Bank to terminate this Addendum and remove Participant from the Program.

8. **RATIFICATION, AMENDMENT AND TERMINATION OF AGREEMENT**. Participant acknowledges that U.S. Bank and the State may from time to time enter into amendments of the Agreement. No such amendments shall require the consent of, or notification to, Participant and Participant shall be bound by the terms contained in any such amendments. Any failure to inform Participant of any amendment shall not provide a defense to Participant against U.S. Bank's enforcement of the Agreement (as amended) or this Addendum against Participant. **In the event of a termination of the Agreement or the Master Agreement described therein, Participant acknowledges and agrees that U.S. Bank will not be required to pay Participant a rebate payment for the Quarter in which such termination occurs or any subsequent Quarter thereafter.**

9. **REBATE REGISTRATION.** In the event Participant wishes to register for electronic payment via ACH, Participant designates the following individual to register for payment in the manner prescribed by U.S. Bank:

Rebate Payment Registration	
a) Authorized Person's Name	
b) Authorized Person's Email Address	

10. **AUTHORIZATION AND EXECUTION.** This Addendum may be executed in several counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. This Addendum may be executed and delivered by the parties electronically, and fully executed electronic versions of this Addendum, or reproductions thereof, will be deemed to be original counterparts.

The signer(s) represents and warrants that (i) he or she is authorized by an applicable authority to enter into all transactions contemplated by this Addendum, and (ii) the signatures appearing on all supporting documents of authority are authentic.

PARTICIPANT	**U.S. BANK**
DATE:	DATE:
Legal Name of Participant	U.S. Bank National Association
(Signature of Authorized Individual)	
(Printed Name of Authorized Individual)	
(Printed Title of Authorized Individual)	Vice President

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co. Inc off New Jersey State Contract Purchasing Program for Clifton Police Department (R238-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo from Purchasing Agent	5/2/2025	Cover Memo
Memo from Police Department	5/2/2025	Cover Memo

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: May 2, 2025

Re: Authorization to award contract to Atlantic Uniform Co, Inc off of New Jersey State Contract for Purchase of the Uniforms for Police Department

Please accept the within as my request for authorization to award contract to Atlantic Uniform Co. for the Purchase of Uniforms and other law enforcement equipment and supplies for Police Department located at 468 Washington Ave, Belleville NJ 07109 during March 1,2025 to February 28,2026 off of New Jersey State Contract #17-Fleet-00763 under T-0106 -Law Enforcement Firearms Equipment and Supplies, in a not to exceed amount of $140,000.00, to be encumbered by the presentation of a properly executed purchase order at time of departmental request.

The Police Department's memo is attached herewith.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

CITY OF CLIFTON

POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Main: 973-470-5895 Fax: 973-470-9539
Email:dniland@cliftonpolice.org
Captain of Administrative Service Bureau

THOMAS RINALDI
CHIEF OF POLICE

DAVID J. NILAND
CAPTAIN

To: CM Villano
From: Capt Niland
Subject: 2024 Request for Atlantic Uniform Co. multiple purchase contract
Date: 03/14/2025

Mr Villano,

The Police Department is requesting permission to purchase multiple items from Atlantic Uniform Co. using various state contracts in excess of $44,000.00 for the 2023 year.

They are an existing vendor that we have used for many years, and they have the State Contracts for various Police items that we have historically purchased from them over the such as Ballistic Vests, firearm and range equipment, Uniforms & patches, and assorted Police Duty gear.

I respectively request that a contract be drawn up to allow purchases via state contract up to $140,000.00 for this years budget. If possible please have the timeframe run from March 2025 until February 2026. These budgeted purchases will utilize account #01-201-25-240-207 Uniform allowance and #01-201-25-240-242 Other Equipment and State Contract 17-FLEEET-00763.

Respectfully submitted,

Capt. David J. Niland

Captain David J Niland

ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Deputy Clerk Salary Ordinance (O7994-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Memo	4/28/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 28, 2025

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

Re: **Deputy Clerk Salary Ordinance**

Dear Mayor Grabowski and Members of the Municipal Council:

The Mayor and Council hired the incoming Deputy Clerk at a salary of $85,000. However, the current salary ordinance sets a maximum salary of $84,385 for the Deputy Clerk. Consequently, an ordinance appears on the agenda for introduction increasing the maximum salary for the Deputy Clerk to $85,000.

Very truly yours,

/s/ *Andrew P. Oddo*

ANDREW P. ODDO
First Assistant Municipal Attorney

APO/kmk

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve Verizon Personal Property Tax
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/11/2025	Cover Memo

INTEROFFICE MEMORANDUM

OFFICE OF THE TAX ASSESSOR

TO:	ANDREW ODDO, FIRST ASSISTANT MUNICIPAL ATTORNEY
FROM:	MATTHEW RINALDI, MUNICIPAL TAX ASSESSOR
SUBJECT:	VERIZON PERSONAL PROPERTY – BLOCK 99.09, LOT 10
DATE:	APRIL 10, 2025
CC:	JOSEPH KUNZ, CHIEF FINANCIAL OFFICER

On March 7, 2025, I emailed you and Matt Priore a notice that I received from Verizon Property Tax stating that they no longer need to file a PT-10, which in turn would forgo the taxes that they pay for their personal property.

For the 2025 Tax Year, Verizon filed a PT-10 form with a net value of $14,465,612 multiplied by the 2025 ratio of .3609 = the total assessment of $5,220,639. We don't have a tax rate yet but based on last year's rate of $0.05936 x 5,220,639 = potential taxes of $309,897.

At that time, I recommended that we contact our outside tax appeal counsel – Bill Betesh to get his opinion on how we move forward with this matter. I was under the impression that this would only be affecting the upcoming 2026 tax year not the 2025 Tax Year. Subsequently, Verizon field a 2025 Tax Appeal in Tax Court with McCarter & English on March 31, 2025. Bill Betesh is dealing with these Verizon matters with other municipalities that he works for including Passaic. Can we use him to deal with the 2025 Tax Year complaint and potential counter claim.

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve Letter of Intent - Governor's Council on Substance Use Disorder (GCSUD) Grant (R250-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

State of New Jersey
GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER
P. O. Box 345
Trenton, New Jersey 08625-0345

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

NEIL VAN ESS
Acting Chairman

CELINA LEVY
Executive Director

FY 2026 LETTER OF INTENT

March 31, 2025

Revised Date: 04/28/25
Version Number: 3

Robbin Gulino
900 Clifton Avenue
Clifton, New Jersey 07013

Dear Robbin Gulino:

Governor's Council on Substance Use Disorder (GCSUD) Grant
Passaic County is announcing its intention to provide a grant to Clifton City municipality for the Fiscal Year (FY) 2026 Alliance to Prevent Substance Use Disorder. The allocation for FY 2026, including coordination funds, is $17,312.00. The required cash match is $4,328.00 and the required in-kind match is $12,984.00. The applicant agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minimum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the match is met.

The grant period will begin 07/01/25 and continue through 06/30/26. This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

Municipal Alliance coordination funds are included in your funding award. Municipalities may take up to 15% of their GCSUD award for coordination. The total amount of coordination funds available for your Muncipal Alliance for FY 2026 is $2,596.80. Municipal Alliance spending plans will be approved by the County and GCSUD in accordance with established grant guidelines.

The municipality agrees that each Municipal Alliance is required to provide a 100% match of their Municipal Alliance award with local resources. The matching requirement must be fulfilled with a minmum of a 25% cash match and a 75% in-kind services match. The municipal government is responsible for overseeing that the matching requirement is met.

All funds will be reimbursed to the municipality after receipt and acceptance of the required expenditure reports, programmatic reports and vouchers including supporting backup documentation.

The submission and approval of the Municipal Alliance Plan will be required to access these funds. Plans must be submitted to County Alliance Coordinator by 05/09/25. *Plans received past the due date will not be assured of approval by the start of the grant term.*

The Municipality's continued cooperation and support are appreciated.

Sincerely,

Nataly Balah

C: Nataly Balah, Passaic County Alliance Coordinator

ITEM NUMBER: A- 13

ITEM NAME: Appointment of ABC Board Secretary (R240-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	5/2/2025	Cover Memo

A-

City of Clifton

BOARD OF ALCOHOLIC BEVERAGE CONTROL
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

PHONE: (973) 470-5818
FAX: (973) 470-5254

May 2, 2025

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council
900 Clifton Avenue
Clifton, New Jersey 07013

Re: Appointment ABC Board Secretary

Dear Mayor Grabowski & Council Members:

As the Council is aware, Michele Butler is retiring from her position as Deputy City Clerk effective June 30, 2025. Ms. Butler also serves as the Secretary to the Alcohol Beverage Control Board ("ABC Board").

The ABC Board Secretary is a critical position and, pursuant to N.J.S.A. 33:1-54,the governing body must approve and appoint an individual to serve in such a position. In addition, to performing the customary duties that other committee/ board secretaries perform such as preparing agendas and meeting minutes, the ABC Board Secretary also must be able to prepare charges, settlement agreements, resolutions and handle annual licensing issues and other matters that arise with the State ABC concerning the 118 current license holders in the City. In such capacity, the ABC Board Secretary must work closely with the ABC Board Attorney. As the ABC Board Attorney, I respectfully request that the Mayor and Municipal Council consider appointing Sandra Jones, Senior Legal Stenographer within the Law Department to the position of ABC Board Secretary. Ms. Jones is an experienced legal secretary with years of experience in drafting pleadings, settlement agreements and resolutions and is also bilingual which will greatly assist in dealing with the numerous Spanish speaking license holders in the City. As a member of the Law Department, Ms. Jones will also be able to seamlessly work with the ABC Board Attorney to facilitate the handling of the many matters that come before the ABC Board each year.

The ABC Board Secretary receives a annual stipend of $7,500.00 per year. However, the work performed by the ABC Board Secretary is performed outside of the normal workday and the hours put in each month are in addition to the regular 35 hour work week. A Resolution appears on the agenda should the Council decide to appoint Ms. Jones as the ABC Board Secretary.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney and
ABC Board Attorney

TME/ssj

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Designating the Appointing Authority for the City of Clifton (R241-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	5/2/2025	Cover Memo

City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 2, 2025

Mayor Raymond Grabowski and Members of
the Clifton Municipal Council
900 Clifton Avenue
Clifton, New Jersey 07013

Re: Resolution Designating the Appointing Authority for the City of Clifton

Dear Mayor Grabowski & Council Members:

The New Jersey Civil Service Commission regulations require a civil service municipality, such as the City of Clifton, to designate an individual to serve as the Appointing Authority for the municipality. Currently, Dominick Villano is still designated as the Appointing Authority for the City of Clifton. As a result, the Municipal Council must designate a new individual to serve as the Appointing Authority for the City of Clifton at the upcoming council meeting. A blank Resolution appears on the agenda.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/sd

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Reappointment of Members to the Hazardous Materials Control Board (R242-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Form	4/22/2025	Cover Memo

HAZARDOUS MATERIALS CONTROL BOARD

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings			Re-Appointment/ Recommendation	
		From	To	Yes	No	Held	Absent	Present	Yes	No
Chemical Ind.	Dean DeGhetto	9/1/2022	8/31/2025		No	23	3	20		No
Chemical Ind.	Joseph C. Patti	9/1/2022	8/31/2025	Yes		27	4	23	Yes	
Industrial Alt.	Chandra Patel	9/1/2022	8/31/2025	Yes		23	17	7	Yes	
Media - TV	Thomas Hawrylko	5/17/2022	8/31/2025		No	29	27	2		No
Cham. Of Comm.	Deborah Hoffman	9/1/2022	8/31/2025		No	23	3	20		No
Cham. Of Comm. Alt	Angelo Morressi	8/24/2021	8/23/2024		No	24	24	0		No

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Reappointment of Members to the Advisory Board of Health (R243-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Chart	4/23/2025	Cover Memo

BOARD OF HEALTH

Title	Name	Term		Appointee's Re-Appointment Preference		Attendance Record/Number of Meetings				
		From	To	Yes	No	Held	Absent	Present	Yes	No
Member	Thomas Garretson	10/1/2022	9/1/3025	Yes		23	7	16	Yes	
Member	Dan Neczepir	10/1/2022	9/1/2025	Yes		23	2	21	Yes	

ITEM NUMBER: A- 17

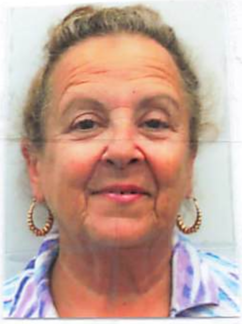
ITEM NAME: Authorization to Approve Renewal of Ice Cream Vendor - R&H (R244-25)

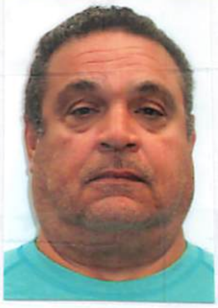
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	checklist	4/30/2025	Cover Memo





2025

Paid
$125.00
4-29-2025

LICENSE APPROVAL CHECK LIST

Owner Name: Norberto Berrios
Address: P.O. Box 2512 Clifton, N.J. 07015
Business Name: R + H Catering
License For: Ice Cream Truck

		Date Approved
✓	Police Department	4-29-2025
	Fire Department	
✓	Zoning Department	4-30-2025
✓	Health Department	4-21-2025
	Engineering Department	
✓	Police Traffic	4-28-2025

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve the Renewal of Florist Licenses (R245-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Checklist	4/30/2025	Cover Memo

Paid
$75.00
2-19-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Marlene Neyra
Address: 1080 Main Ave. Clifton, N.J. 07011
Business Name: Marycel's Flowers & Gifts
License For: Florist

Date Approved

✓	Police Department	4-24-2025
✓	Fire Department	4-24-2025
✓	Zoning Department	4-24-2025
✓	Health Department	4-24-2025
___	Engineering Department	______
___	Police Traffic	______

Paid
$75.00
12-4-2024

2025

LICENSE APPROVAL CHECK LIST

Licensing Director

~~Owner~~ **Name:** Heather Cimuchowski

Address: 20 Bridewell PL.

Business Name: Costco Wholesale #306

License For: Florist

Date Approved

X	Police Department	Corporate N/A
X	Fire Department	4-24-2025
X	Zoning Department	1-16-2025
X	Health Department	1-16-2025
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 19

ITEM NAME: Authorization to Approve the Renewal of Game of Skill Operators (R246-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	checklist	4/30/2025	Cover Memo

Paid
$250.00
3-21-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Andrew Lam

Address: 66 Center St. Clifton, N.J. 07011

Business Name: The Courtside Pub

License For: Game of Skill Operator

Date Approved

✓	Police Department	4-24-2025
	Fire Department	
✓	Zoning Department	4-24-2025
	Health Department	
	Engineering Department	
	Police Traffic	

Paid
$250.00
2-18-2025

2025

LICENSE APPROVAL CHECK LIST

Owner Name: Sarina Elena

Address: 108 Center St.

Business Name: Sarina's Bar

License For: Game of Skill Operators

		Date Approved
✓	Police Department	4-24-2025
	Fire Department	
✓	Zoning Department	4-24-2025
	Health Department	
	Engineering Department	
	Police Traffic	

ITEM NUMBER: A- 20

ITEM NAME: Authorization to Approve the Renewal of New/Used Car Lot License (R247-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	checklist	4/30/2025	Cover Memo

Paid
12-4-2024
$ 450.00

2025

LICENSE APPROVAL
CHECK LIST

Owner Name: John Fette
Address: 1137 Route 46. Clifton, N.J. 07013
Business Name: Fette Ford
License For: New / Used Car lot

Date Approved

X Police Department 12-19-2024

X Fire Department 4-1-2025

X Zoning Department 12-20-2024

X Health Department 12-19-2024

___ Engineering Department ________

___ Police Traffic ________

ITEM NUMBER: A- 21

ITEM NAME:	Authorization to Approve the Renewal of Health Department Services Contract with the Township of Little Falls from July 1, 2025 to June 30, 2028 (R251-25)
RECOMMENDATION:	

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Memo	4/29/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: April 24, 2025

To: Gary DeMarzo, Interim City Manager

From: John E. Biegel III, Health Officer

Cc: Thomas Egan, Assistant Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Joseph, Kunz, CFO
Kathleen Tolosi, City Clerk

Subject: Renewal of Health Department Services Contract with the Township of Little Falls from July 1, 2025 to June 30, 2028

I would like to request that Council authorize an agreement between the City of Clifton and the Township of Little Falls for Health Department services. The Clifton Health Department will continue to provide the Township of Little Falls Administration (Public Health Activities), Environmental Health, Public Health Nursing Services, Health Education, Health Promotion, Emergency Response, and Animal Control Services.

The Township of Little Falls paid $122,709 for services rendered by the City of Clifton for the period of July 1, 2024 to June 30, 2025.

Please find below the percentage increases for the next three years:

1% July 1, 2025 to June 30, 2026 - $123,936
1% July 1, 2026 to June 30, 2027 - $125,175
1% July 1, 2027 to June 30, 2028 - $126,427

Approval of this contract extension will allow the City of Clifton to continue this successful shared services agreement. Salaries, vehicles and other costs of operation have all been incorporated in the agreement dollar amounts. It financially benefits the City of Clifton to approve this contract extension.

ITEM NUMBER: A- 22

ITEM NAME: Authorization to Approval of TB Service Contract Between the City of Paterson and the City of Clifton for 2025 (R252-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: April 28, 2025

To: Gary S. Demarzo, Interim City Manager

From: John E. Biegel III, Health Officer

Cc: Thomas Egan, Assistant Municipal Attorney
Joseph Kunz, CFO
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: Approval of TB Service Contract between the City of Paterson and the City of Clifton for 2025

I am recommending a renewal of the contract agreement between the City of Paterson and the City of Clifton for tuberculosis (TB) control services for the period of January 1, 2025, through December 31, 2025. The $14,000.00 fee is based on the percentage of usage from Clifton residents over the last 5 years. It would not be feasible for the Health Department to perform the services that are required to run a state mandated TB program. The City of Paterson TB Clinic can provide our residents with the most effective measures in diagnosis and treatment of this disease. This fee is the same amount as last year.

The $14,000 can be taken from the Health Department Contractual Services 01-201-27-330-503.

2024 Information from the City of Paterson TB Clinic:

Total TB Visits	139
Total TB cases verified	5
TB Contacts Identified	69
TB Contacts Examined	69
Cases Verified Completing Therapy	3
Cases Monitored	2

For your information, some of the requirements of running a TB Clinic would include employing a Pulmonologist to run the clinic, purchasing an x-ray machine, designating outreach hours, incorporating Direct Observation Therapy (DOT) for several weeks to ensure patients adhere to their treatment regiments, setting up a negative pressure isolation room to contain airborne pathogens like TB and prevent transmission.

ITEM NUMBER: A- 23

ITEM NAME: Authorization to Approve Recreational Opportunities with Disabilities (ROID) 2025 Grant Funding (R253-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

Clifton Health Department

INTER-OFFICE MEMO

Date: Aprils 28, 2025

To: Gary DeMarzo, Interim City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Kunz, CFO
Thomas Egan, Assistant Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: **Resolution to Accept Recreational Opportunities with Disabilities (ROID) *2025* Grant Funding**

I hereby request that a resolution be prepared for the Health Department to accept the ROID grant for $7,362, with a city cash match of 20 % ($1,472.) Although we applied for this grant last year, we were just awarded the grant 2 weeks ago. The funding timeline for this grant is 7/1/2024 – 6/30/2025. This grant will allow for programing for individuals with disabilities that includes music therapy, art therapy and equine therapy. This grant will cover the costs for the vendor providing the service, as well as staff time supporting the event. The city match of $1,472 can be charged to contractual services from the Health Department Operating budget (01-20-1-27-330-503).

Thank you for your attention to this matter.

ITEM NUMBER: A- 24

ITEM NAME: Authorization to Create an Ordinance for Permit Parking on Chestnut Street (O7995-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

Clifton Police Department

TRAFFIC DIVISION
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: April 29th, 2025
Re: Permit Parking Study – Chestnut St

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

A petition was received with 9 names of residents of Chestnut Street requesting permit parking restrictions 7 days, 8pm to 6am. The petition listed the reason for the request as multiple vehicles from non-residents parking on Chestnut Street displacing the residents. Letters were subsequently sent to the 11 street residents asking if they were in favor or against these restrictions. 8 residents responded that they were in favor of the restrictions; 1 resident was not in favor.

A study was conducted between April 18th and April 25th 2025.

Chestnut Street - Hazel St ⇔ Circle Ave

Total Number of Legal Parking Spaces	19
Average Number of Non-Resident Vehicles Parked	11
Average as a Percentage of the Number of Spaces	57%

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

§349-2 Restricted Streets

Name of Street	Side	Hours/Days	Location
Chestnut Street	Both Sides	8pm to 6am 7 days	From Hazel St to Circle Ave

§ 349-1.A.
Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on

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

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi

Traffic Division Commander

ITEM NUMBER: A- 25

ITEM NAME: Authorization to Create an Ordinance for Permit Parking on Butler Street (O7996-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	memo	4/29/2025	Cover Memo

Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: April 29th, 2025
Re: Permit Parking Study – Butler St

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

A petition was received with 22 names of residents of Butler Street requesting permit parking restrictions 7 days, 7pm to 7am. The petition listed the reason for the request as multiple vehicles from non-residents parking on Butler Street displacing the residents. Letters were subsequently sent to the 10 street residents asking if they were in favor or against these restrictions. 6 residents responded that they were in favor of the restrictions; 0 residents were not in favor.

A study was conducted between April 18th and April 25th 2025.

Butler Street - Hazel St ⇔ Circle Ave

Total Number of Legal Parking Spaces	18
Average Number of Non-Resident Vehicles Parked	10
Average as a Percentage of the Number of Spaces	55%

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

§349-2 Restricted Streets

Name of Street	Side	Hours/Days	Location
Butler Street	Both Sides	7pm to 7am 7 days	From Hazel St to Circle Ave

§ 349-1.A.
Whenever the Chief of Police or his designee shall determine that certain streets exclusively or primarily servicing residential land uses, or portions of such streets, are being used for parking by the operators of vehicles, which operators do not reside on said streets, and that the average number of such vehicles parking in such manner is in excess of 25% of the number of parking spaces on such streets and that the total number of parking spaces actually occupied exceeds 5% of the total number of parking spaces on

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

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi

Traffic Division Commander

ITEM NUMBER: A- 26

ITEM NAME: Authorization to Approve the Donation of a Vehicle by Geico Insurance (R239-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	memo	4/30/2025	Cover Memo

Thomas Rinaldi
Chief of Police

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

Darren Brodie
Commander

April 30, 2025

Mayor Grabowski and Clifton City Council,

On behalf of the Clifton Police Department, I would respectfully request your approval on receiving a 2021 Honda CRV, VIN#7FART6H8XME002877, that was impounded by this agency via Clifton Police Department Case #24-48119. Through an extensive investigation, this vehicle was determined to be previously reported stolen in New York City. The VIN plates were subsequently changed to fictitious VIN plates and the vehicle was resold.

Based on the fictitious VIN, this vehicle is unable to be released to any member of the public due to its inability to obtain a clean title. This vehicle is solely releasable to the insurance company who suffered the loss payout to the original owner and has assumed ownership. Geico Insurance Company has paid the claim on this total loss vehicle and wishes to donate this vehicle to the Clifton Police Department for undercover investigations, in hope of recovering more similarly re-tagged stolen vehicles.

If approved, I would need to arrange for the vehicle to be retagged with a special VIN plate by a specific DMV agency and then we can obtain a special title. There will be a minor expense to this as there is with other vehicles that we title and should not exceed $300. An additional fee of $155 will be paid to the towing company to cover the initial tow fee. The vehicle has no body damage and the interior is in pristine condition as the vehicle is approximately 4 years old, currently with 29,913 miles on the odometer. We have trained mechanics on staff at our DPW garage who currently service these types of vehicles, similar to those in our current undercover fleet. This is a great opportunity to obtain a relatively new vehicle for almost no expense to our taxpayers. It should be noted that this vehicle will replace a 2008 Honda Accord currently in our fleet that has been deemed to be at the end of its practical life. Our fleet will not be *increased* by the addition of this vehicle, it will be a replacement vehicle. I have attached the donation letter from Geico as well as the lien holder release. Mr. Egan of the Legal Department has reviewed this request and approved the same. Chief Thomas Rinaldi has also approved the receipt of this vehicle.

Respectfully,

D/Lt. Darren Brodie #02265

GEICO
geico.com

- Government Employees Insurance Company
- GEICO General Insurance Company
- GEICO Indemnity Company
- GEICO Casualty Company
- GEICO Advantage Insurance Company
- GEICO Choice Insurance Company
- GEICO Secure Insurance Company

Regional Office
4295 Ocmulgee East Blvd. Macon, GA 31295-0001

4-25-2025

Year: 2021

Make: Honda

Model: CR-V

Vin: 7FART6H8XME002877

To Whom It May Concern:

GEICO is donating the above-mentioned vehicle to the Clifton, NJ Police Department. In agreement with this donation, GEICO will not be held liable for this vehicle and/or any charges and fees associated with it.

GEICO has possession of the title in previous owner's name and will forward this vehicle. Clifton, NJ Police Department will be responsible for re-titling as part of the donation process.

Sincerely Jamie M

478-321-9711

Salvage Supervisor

ITEM NUMBER: A- 27

ITEM NAME: Authorization to Approve Request For Relay for Life on May 31, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	letter	5/1/2025	Cover Memo

April 30, 2025

Mayor Raymond Grabowski
City Council Members
Interim City Manager Gary DeMarzo
City of Clifton
900 Clifton Ave.
Clifton, NJ 07013

Dear Mayor, Council members and City Manager.

This year's Clifton & Rutherford Relay for Life event will be hosted by Rutherford. Our theme this year is "Re-Lei for A Cure "with our mission to find a CURE. We "Thank You" all for the support you have given us over the years and continue to give to our Relay. Your loyalty is immeasurable and greatly appreciated.

Our event this year is Saturday, May 31, 2025, from 5 pm to 12:00am with a Luminaria ceremony at 10 p.m. at Tyron Field located at 52 Darwin Ave., Rutherford, New Jersey.

Since relay is being held in Rutherford, we are asking for your permission to "Paint City Hall Purple" during the month of May by hanging up purple ribbons and placing signs around city hall property.

* We also request that our Relay event information be put on the digital sign on City Hall property as well as Cable TV and the Clifton website.

Thank you in advance for your time and consideration. If you have any further questions or would like any more information, please feel free to contact Victoria Kaufman, ELT representative (973) 470-5770 vkaufman@cliftonnj.org, our Relay Chairperson Theresa Colon at 973-460-2346, or our ACS Representative Halle Baker at 732-852-4068.

We appreciate your support and hope you can join us on Saturday, May 31, 2025, at 5pm.

Victoria Kaufman & Theresa Colon
Relay For Life Clifton & Rutherford ELT Committee

ITEM NUMBER: A- 28

ITEM NAME: Authorization to Approve the Clifton Blue Wave Public Forum in the Court Room on May 13, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	email	4/29/2025	Cover Memo

Tolosi, Kathleen

From:	Donna Popowich <cliftonbluewave@gmail.com>
Sent:	Tuesday, April 29, 2025 11:32 AM
To:	Ferrigno, Nancy
Subject:	Clifton Blue Wave Civic Referendum Forum

The Clifton Blue Wave would like to schedule the council chambers for a public forum to discuss the change in government petition. We would like it to be on May 13th, from 7 to 8:30 pm. We expect about 50 people to show up. Television audiences would be extra.

The format would be presentations followed by questions, answers and input from the audience.

Thank you for your help in scheduling this event.

Donna Popowich

ITEM NUMBER: D- 1

ITEM NAME: Hamilton House Rehabilitation Project Proposal from Passaic County
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

Clifton Health Department

City of Clifton Human Services

Clifton Health Department
Public Health
Prevent. Promote. Protect.

PHAB Advancing Public Health Performance — Accredited Health Department — Public Health Accreditation Board

Date: April 28, 2025

To: Gary DeMarzo, Interim City Manager

From: John E. Biegel III, Health Officer

Cc: Joseph Kunz, CFO
Thomas Egan, Assistant Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Kathleen Tolosi, City Clerk

Subject: Hamilton House Rehabilitation Project Proposal from Passaic County

Please see the attached proposed Letter of Intent from Passaic County regarding the rehabilitation of the Hamilton House Museum. Nick Villano and I previously had a meeting with Passaic County Administration to discuss the future of the Hamilton House. Below is a summary of the attachment; please refer to the document for further clarification:

Paragraph I: The County and City shall fund the rehabilitation project from the Open Space, Farmland and Historic Preservation Trust. There is a chance the City would have to give up its applications to the Trust Fund from calendar years 2026 to 2032, although this is unlikely to occur because the County will be applying for funding from numerous funding sources which would reduce this timeframe. The rehabilitation work would include the house, landscaping, the "out" buildings and total renovation of the parking lot. It would not include the adjoining park land. If the rehabilitation costs exceed the amount found in the attached chart, the period of exemption would be extended accordingly.

Paragraph II: Even though Paragraph I references a seven-year exemption from the Open Space application, the County will pursue and make grant applications for applicable funding sources for the rehabilitation work. Any grants that are received by the County for this project will be deducted from the Open Space schedule set forth in Paragraph I. The County would apply for a 2.25-million-dollar grant from the New Jersey Historic Trust. This trust is funded through state taxes which is guaranteed funding. The exemption would most likely be for 3 to 4 years. The County has been very successful with obtaining this grant funding over the last few years.

Paragraph III: The County will be responsible for the design and management of the Rehabilitation project.

Paragraph IV: If the Letter of Intent is approved by the City, there are two options that the Mayor and Council will have to decide between:

- A: Both the City and County would commence the Green Acres process to transfer parkland property, resulting in the County retaining a fee simple ownership of the Hamilton House and surrounding grounds; OR
- B: The City and County would enter a one hundred (100) year lease agreement where the City would lease the Hamilton House and surrounding property* to the County for nominal consideration of one dollar ($1.00) per year.

**The surrounding area includes the entrance, parking lot and the "out" buildings. The area does <u>not</u> include the park.*

Paragraph V: The County will incorporate the Hamilton House into and make it part of the Passaic County Park System.

Paragraph VI: The future operation of the Hamilton House depends upon which option the City chooses in Paragraph IV. The options for this are as follows:

- If Paragraph IV (A) is chosen by the City and County: The Hamilton House would be operated by the County through its Department of Cultural & Historic Affairs, with the grounds maintained by the Department of Parks and Recreation

- If Paragraph IV (B) is chosen by the City and County: The City and County would enter a ten (10) year shared services agreement that starts upon completion of the Rehabilitation Project and Hamilton House being open to the public. The County would charge the City fifty thousand dollars ($50,000) per year, with two and one half percent (2.5%) increases each year of the agreement, with the County maintaining an option to extend the agreement an additional ten (10) years under the same terms and conditions.

Paragraph VII: Regardless of which option is chosen, the City will provide adequate parking for visitors and staff.

Please advise me on how the Council would like to move forward regarding the future of Hamilton House.

COUNTY ADMINISTRATOR
Matthew P. Jordan, Esq.

DEPUTY COUNTY ADMINISTRATOR
Marc E. Seemon

ASSISTANTCOUNTYADMINISTRATOR
Kelly C. Ruffel

COUNTY OF PASSAIC

Board of CountyCommissioners

OFFICE OF THE
COUNTY ADMINISTRATOR
ADMINISTRATION BUILDING
401 GRAND STREET, ROOM 205 PATERSON,
NJ 07505

P. 973.881.4405
F. 973.881.3853

Letter of Intent – Hamilton House Museum

March 21, 2025

The Honorable Gary DeMarzo
City Manager
900 Clifton Avenue
Clifton, New Jersey 07013

RE: Hamilton House Museum
971 Valley Road, Clifton, New Jersey

Dear Mr. DeMarzo:

Pursuant to previous discussions between the County of Passaic (hereafter "County") and City of Clifton (hereafter "Clifton") regarding the Hamilton House Museum (hereafter "Hamilton House"), located at 971 Valley Road, please accept this Letter of Intent (hereafter "LOI") as a framework partnership between the County and City for the rehabilitation of the Hamilton House and its future operations.

Since 2019, the County has operated the Hamilton House pursuant to a shared services agreement between the County and City. Currently, the Hamilton House is in a state of disrepair and closed to the public. During that time, the County has developed construction documents for the Hamilton House Rehabilitation Project (hereafter "Rehabilitation Project"). A construction estimate is affixed hereto as Exhibit A setting forth an estimate five-million dollars ($5,000,000.00) to rehabilitate the Hamilton House. The purpose of this LOI is to accomplish the twofold goals of: (1) identifying the funding to rehabilitate the Hamilton House; and (2) ensure the long-term operational feasibility once its rehabilitated and reopened to the public.

The terms contained herein are of a summary nature and not intended to be all-inclusive. The County and City hereby agree in principle as follows:

I. Open Space, Farmland, and Historic Preservation Trust Fund Grant Allotment

The County, pursuant to a grant agreement approved by the County and City, shall provide funding from the Open Space, Farmland, and Historic Preservation Trust (hereafter "Trust Fund") for the Rehabilitation Project as follows:

CALENDAR YEAR	MUNICIPAL/NON-PROFIT FUND	GENERAL FUND
2026	$250,000.00	$250,000.00

2027	$250,000.00	$250,000.00
2028	$250,000.00	$250,000.00
2029	$250,000.00	$250,000.00
2030	$250,000.00	$250,000.00
2031	$250,000.00	$250,000.00
2032	$132,000.00	
	TOTAL =	**$3,132,000.00**

From Calendar Years 2026 to 2031 the City shall not be eligible to make grant applications to the Trust Fund (hereafter "Ineligibility Period"). If, after bidding the Rehabilitation Project in accordance with the law, the construction costs exceeds the amount set forth herein, the grant agreement shall be extended in a manner consistent with the schedule above to close the funding gap, and the Ineligibility Period shall be extended accordingly.

II. Grant Funding for the Hamilton House Rehabilitation Project

The County, to the greatest extent possible, shall pursue and make grant applications to applicable funding sources for the Rehabilitation Project. Any grant amounts received shall be deducted against the funding schedule set forth in Paragraph I and reduce the Ineligibility Period for the City to make grant applications to the Trust Fund.

III. Procurement and Construction Administration for the Hamilton House Rehabilitation

The County shall be responsible to design, construct, and manage the Rehabilitation Project, pursuant to applicable laws, regulations, and rules, and in compliance with this LOI and its superseding grant agreement approved by both the County and City.

IV. Property Interest by the County in the Hamilton House

Within ninety (90) days of the approval of this LOI, the County and City shall act on one of the following options with respect to the County's property interest in the Hamilton House:

(a) Both the City and County shall commence the Green Acres process to transfer parkland property pursuant N.J.A.C. 7:36-25.5 resulting in the County retaining a fee simple ownership of the Hamilton House and surrounding grounds; or

(b) The City and County shall enter a one hundred (100) year lease agreement whereby the City shall lease the Hamilton House and surrounding property to the County for nominal consideration of one dollar ($1.00) per year.

V. Incorporation of the Hamilton House into the Passaic County Park System

Regardless of the option mutually agreed upon by the City and County pursuant to Paragraph IV, the Hamilton House shall be incorporated into and made part of the Passaic County Park System.

VI. Operation of the Hamilton House

Following completion of the Rehabilitation Project, and dependent upon the option mutually agreed upon by the City and County pursuant to Paragraph IV, the Hamilton House shall be operated as follows:

(a) *If Paragraph IV (a) is mutually chosen by the City and County*:

The Hamilton House shall be operated by the County through its Department of Cultural & Historic Affairs, with the grounds maintained by the Department of Parks and Recreation.

(b) *If Paragraph IV (b) is mutually chosen by the City and County*:

The City and County shall enter a ten (10) year shared services agreement pursuant to N.J.S.A. 40A:65-1, et seq. beginning upon completion of the Rehabilitation Project and the Hamilton House being open to the public. The County shall charge the City fifty thousand dollars ($50,000.00) per year, with two and one half percent (2.5%) increases each year of the agreement, with the County maintaining an option to extend the agreement an additional ten (10) years under the same terms and conditions.

VII. Parking at the Hamilton House

The City shall provide reasonable parking accommodation for visitors and staff regardless of the operational arrangement reached between the City and County as set forth herein.

The undersigned parties acknowledge and agree to the terms and conditions on the date indicated below, pursuant to approval by the Clifton City Council and Board of County Commissioners of the County of Passaic. Further, the parties agree to work in good faith to complete all the required tasks needed based upon mutual agreement of the City and Clifton. If any conditions stated herein are not completed, this shall become null and void.

COUNTY OF PASSAIC	**CITY OF CLIFTON**
MATTHEW P. JORDAN, ESQ. COUNTY ADMINISTRATOR	GARY DEMARZO CITY MANAGER
DATE:	**DATE:**

Project: Hamilton House Museum
Number: 25042E1R1
Client: Clarke Caton Hintz
Date: April 1 ,2025; Arpr. 15, 2025
Phase: CD

BECKER & FRONDORF
project management + cost estimating

ESTIMATE SUMMARY

CODE	DESCRIPTION	4,990	SF		COST
A	Structural			$34	$170,580
B	Exterior			$73	$363,870
C	Interior Fitout			$162	$808,890
D	Fire Protection & Plumbing			$35	$174,220
E	HVAC			$53	$263,880
F	Electrical			$72	$358,910
G	Sitework			$69	$345,080
	Subtotal			**$498**	**$2,485,430**
	General Conditions / O. H. & P.		20.0%		$497,570
	Contingency		5.0%		$149,000
	Escalation		0.0%		$0
	Total			**$628**	**$3,132,000**

Notes
Costs are current for Spring 2025; Escalation is not included.
Loose furniture is not included.
Hazmat remediation is not included.

Alternates:

1	Alt. 1 - Spring House Restoration	1	LS	Add	**$89,000**

ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
A	Structural				
A1	Demolition - Slab-on-Grade @ Elevator Pit	65	SF	50.00	3,250
A2	- Floor Framing @ Elevator	130	SF	35.00	4,550
A3	- Temporary Support @ Above/Allow per Floor	2	EA	3,500.00	7,000
A4	- Roof Framing @ Elevator	1	LS	5,000.00	5,000
A5	- Temporary Support @ Above	1	LS	7,500.00	7,500
A6	- Stair 1st to 2nd Floor	1	LS	2,000.00	2,000
A7	- Stair Tread & Landing @ Basement	1	LS	1,000.00	1,000
A8	Excavation & Grading	1	LS	2,500.00	2,500
A9	Footings & Foundations - Underpinning	8	LF	3,500.00	28,000
A10	Slab-on-Grade - Patch @ Elevator Pit	1	LS	7,500.00	7,500
A11	Elevator Pit - LULA/16" D	1	LS	20,000.00	20,000
A12	Framing - 2x6/Sheathing @ Elevator Overrun	1	LS	3,500.00	3,500
A13	Sister Floor Joists @ 2nd Floor - Demo Sheathing	1,120	SF	2.00	2,240
A14	- Sister Joists w/ LVL/1.75" x 7.25"	660	LF	25.00	16,500
A15	- Beam Pockets @ Above	40	EA	750.00	30,000
A16	- New Sheathing	1,120	SF	4.50	5,040
A17	- Replace Flooring	1	LS	-	w/ Finishes
A18	Bearing Wall Cutout @ New Opening - Stone	2	EA	2,500.00	5,000
A19	- Temporary Support @ Above	2	EA	2,500.00	5,000
A20	- Steel Lintels	2	EA	3,500.00	7,000
A21	Stairs & Railings - New Landing/Step @ Basement	1	LS	2,500.00	2,500
A22	- Wood Railing @ New Landing/~4 LF	1	LS	1,000.00	1,000
A23	- Baluster 1st to 2nd Floor/Reconstruct	30	LF	150.00	4,500
A24					0
A25					0
A26					0
A27					0
A28					0
A29					0
A30					0
A31					0
A32					0
A33					0
A34					0
A35					0
A36					0
A37					0
A38					0
A39					0
A40					0
A41					0
A42					0
A43					0
A44					0
A45					0
A46					0
A47					0
A48					0
A49					0
A50					0
	Subtotal				170,580

▪

ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
B	Exterior				
B1	Temporary Protection Allowance	1	LS	5,000.00	5,000
B2	Scaffolding Allowance	4,000	SF	7.50	30,000
B3	Basement Waterproofing - Excavation	80	CY	125.00	10,000
B4	- Sheeting & Shoring/Allow 5' H	720	SF	60.00	43,200
B5	- Waterproofing/Assume 5' H Avg.	720	SF	17.50	12,600
B6	- Foundation Drain/Geotextile	140	LF	20.00	2,800
B7	- Backfill	80	CY	60.00	4,800
B8	- Piping/Trenching to Existing Drain	150	LF	75.00	11,250
B9	- Tie into Existing Structure	1	LS	2,500.00	2,500
B10	Roofing - Existing to Remain	1	LS	-	NIC
B11	- Wood Shake Cover/Replace	1	LS	2,500.00	2,500
B12	Gutters - Rehang Gutter/New Leaf Guard	100	LF	20.00	2,000
B13	Downspouts - New Cast Iron Boots	6	EA	1,000.00	6,000
B14	Façade - Clean Stone	2,650	SF	3.00	7,950
B15	- Repoint Stone	560	SF	50.00	28,000
B16	- Replace Cracked Stones	3	EA	2,000.00	6,000
B17	- Patch Stone/~ 18 SF	1	LS	2,500.00	2,500
B18	- Scrape Parging/Recoat Stone/per Location	2	EA	1,000.00	2,000
B19	- Remove Vent/Conduit/Patch Stone	3	EA	1,500.00	4,500
B20	- Clapboard/Replace to Match	350	SF	35.00	12,250
B21	- Clapboard/Repair Existing	100	SF	20.00	2,000
B22	Backup Wall @ Removed Window - Infill	1	EA	2,500.00	2,500
B23	Windows - Demo Existing	2	EA	500.00	1,000
B24	- Scrape/Sand/Paint/Clean	24	EA	1,000.00	24,000
B25	- Repair to Make Operable	24	EA	1,000.00	24,000
B26	- Replace Cracked Glass/per Location	1	EA	1,000.00	1,000
B27	- Replace Frame/Casing to Match Existing	1	EA	2,000.00	2,000
B28	- Shutters/Replace	1	EA	2,000.00	2,000
B29	- Shutters/Replace Dog	1	EA	300.00	300
B30	Doors - Bulkhead/Sand/Scrape/Paint/per Pair	1	PR	1,500.00	1,500
B31	- Prep/Sand/Paint Existing	5	EA	1,000.00	5,000
B32	Exterior Trim - Patch/Paint Wood	180	LF	15.00	2,700
B33	- Replace Rotted Wood/per Location	7	EA	500.00	3,500
B34	Chimneys - Repoint	3	EA	5,000.00	15,000
B35	- Dismantle & Reconstruct	1	EA	20,000.00	20,000
B36	Stair - Repoint Brick Retaining Wall @ Basement	140	SF	40.00	5,600
B37	- Replace Bricks/Allow 20% per Architect	30	SF	200.00	6,000
B38	Porch - Remove Floor/Raise Deck/New Boards	110	SF	30.00	3,300
B39	- Replace Columns	4	EA	1,500.00	6,000
B40	Main Entry - Remove Railings/Patch Stone	1	LS	2,500.00	2,500
B41	- Reset Steps	5	EA	500.00	2,500
B42	- Replace Curved Trim/per Location	1	EA	750.00	750
B43	- Repair Column	2	EA	1,000.00	2,000
B44	Elevator Overrun - CMU/Backup Wall/Clapboard	190	SF	85.00	16,150
B45	- Roofing/Slate	70	SF	100.00	7,000
B46	- Wood Trim	1	LS	2,500.00	2,500
B47	- Gutters & Downspouts/Copper	30	LF	75.00	2,250
B48	Caulking & Sealants - Allowance	3,310	SF	1.50	4,970
B49					0
B50					0
	Subtotal				363,870

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ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
C	Interior Fitout				
C1	Temporary Protection Allowance	4,990	SF	2.50	12,480
C2	Demolition - Partitions	270	LF	60.00	16,200
C3	- Doors & Frames	18	EA	350.00	6,300
C4	- Doors/Repair/Adjust to Close & Latch	14	EA	750.00	10,500
C5	- Flooring/Typ.	4,990	SF	2.00	9,980
C6	- Ceiling w/ Mezzanine Framing	260	SF	15.00	3,900
C7	- Soffit @ Basement/Minor	4	MH	150.00	600
C8	- Millwork/Sill @ 2nd Floor	60	LF	60.00	3,600
C9	- Toilet Partitions	3	EA	500.00	1,500
C10	- Additional Removals Allowance	4,990	SF	0.50	2,500
C11	Partitions/9' H Avg. - (1) DW/2.5" Stud/Type W1	170	LF	80.00	13,600
C12	- (2) DW/4" Stud/Type W2	160	LF	130.00	20,800
C13	- 8" CMU/Type W3	16	LF	315.00	5,040
C14	- 8" CMU/(1) DW/Type W4	50	LF	360.00	18,000
C15	- Cement Board/4" Stud/Type W5	50	LF	100.00	5,000
C16	- Type W6	1	LS	-	NIC
C17	- 8" CMU/(1) DW/2.5" Stud/Type W7	22	LF	390.00	8,580
C18	Doors/Hdw/Frames - SC Wood/6-Panel	9	EA	3,000.00	27,000
C19	- Alum/Glass/Sliding	2	EA	4,500.00	9,000
C20	- Prep/Sand/Paint Existing	10	EA	1,250.00	12,500
C21	Interior Glazing - Aluminum Storefront	110	SF	110.00	12,100
C22	Floor Prep - Level/Flash Patch @ New Flooring	3,290	SF	3.00	9,870
C23	Flooring - Wood/New/Typ.	1,520	SF	30.00	45,600
C24	- Wood/Refinish @ 1st Floor	1,700	SF	15.00	25,500
C25	- Porcelain Tile @ Basement/Restrooms	1,370	SF	35.00	47,950
C26	- LVT @ Basement Storage/Mechanical	400	SF	10.00	4,000
C27	Base - Wood/New/Typ.	640	LF	12.50	8,000
C28	- Wood/Repair & Refinish	430	LF	7.50	3,230
C29	- Porcelain Tile @ Restrooms	90	LF	35.00	3,150
C30	- Rubber @ Back-of-House	180	LF	4.00	720
C31	Walls - Paint/Typ.	10,080	SF	2.50	25,200
C32	- Porcelain Tile @ Restrooms	600	SF	35.00	21,000
C33	- Plaster/Repair Damaged/Match Exg. Texture	1,190	SF	30.00	35,700
C34	- Brick/Repoint @ Chimney	1	LS	2,500.00	2,500
C35	- Wood/Repair & Refinish @ Stair	1	LS	2,500.00	2,500
C36	- Beadboard	130	SF	30.00	3,900
C37	Ceiling - DW/Framed/Painted/Typ.	3,980	SF	17.50	69,650
C38	- Exposed/Paint	1,010	SF	3.50	3,540
C39	- Soffit/DW/Framed/Painted	45	LF	80.00	3,600
C40	Rough Carpentry & Blocking Allowance	4,990	SF	1.50	7,490
C41	Millwork - Solid Surf. Ctr/P'lam Knee Wall @ Offices	47	LF	650.00	30,550
C42	- Solid Surface Ctr/P'lam Base Cabs @ Pantry	34	LF	700.00	23,800
C43	- Vanities @ Basement Restrooms	2	EA	1,000.00	2,000
C44	- Wood Sill @ 2nd Floor	28	LF	200.00	5,600
C45	- Picture Rail	63	LF	25.00	1,580
C46	- Tall Cabinet @ Room 106/Reinstall	1	EA	500.00	500
C47	- Repair/Restore Wood Elements/Allowance	4,990	SF	5.00	24,950
C48					0
C49					0
C50					

Continued on Next Page

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CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
C	Interior Fitout/Continued				
C51	Toilet Accessories - Mirrors	3	EA	400.00	1,200
C52	- Grab Bar Sets	3	EA	300.00	900
C53	- Baby Changing Tables	1	EA	750.00	750
C54	- Hand Dryers	3	EA	650.00	1,950
C55	- Soap Dispensers	3	EA	150.00	450
C56	- Toilet Paper Dispensers	3	EA	100.00	300
C57	Signage - Pin Lettering/Bronze/6"	16	EA	150.00	2,400
C58	- Pin Lettering/Bronze/4.5"	18	EA	125.00	2,250
C59	Elevator - LULA/3-Stop/Rear Opening	1	EA	150,000.00	150,000
C60	Cut & Patch Allowance	4,990	SF	7.50	37,430
C61					0
C62					0
C63					0
C64					0
C65					0
C66					0
C67					0
C68					0
C69					0
C70					0
C71					0
C72					0
C73					0
C74					0
C75					0
C76					0
C77					0
C78					0
C79					0
C80					0
C81					0
C82					0
C83					0
C84					0
C85					0
C86					0
C87					0
C88					0
C89					0
C90					0
C91					0
C92					0
C93					0
C94					0
C95					0
C96					0
C97					0
C98					0
C99					0
C100					0
	Subtotal				808,890

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ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
D	Fire Protection & Plumbing				
D1	Fire Protection - Replace System as Indicated	3,230	SF	8.50	27,460
D2	- 1st Floor/Replace Heads Only	1,760	SF	3.50	6,160
D3	Plumbing				0
D4	Demolition - Gas Meter	1	EA	500.00	500
D5	- Water Heater	1	EA	1,000.00	1,000
D6	- Fixture/Cap Piping	17	EA	500.00	8,500
D7	DW Service - Replace BFP	1	EA	2,500.00	2,500
D8	Water Heater w/ Accessories - 40 Gallon/Electric	1	EA	5,000.00	5,000
D9	Recirculation Pump	1	EA	1,500.00	1,500
D10	Fixtures - Water Closet/Floor-Mounted	3	EA	1,500.00	4,500
D11	- Lav w/ Manual Faucet	3	EA	1,350.00	4,050
D12	- Sink	2	EA	1,350.00	2,700
D13	- Service Sink	1	EA	1,250.00	1,250
D14	- Electric Water Cooler w/ Bottle Filler	1	EA	4,000.00	4,000
D15	- Rough-in Allowance per Fixture	10	EA	400.00	4,000
D16	Piping & Insulation/DW/Copper - 1"	50	LF	55.00	2,750
D17	- 0.75"/0.5"	540	LF	45.00	24,300
D18	- Valves Allowance	1	LS	5,000.00	5,000
D19	Piping/Sanitary/Cast Iron - 4"	20	LF	85.00	1,700
D20	- 3"	140	LF	65.00	9,100
D21	- 2"/1.5"	350	LF	55.00	19,250
D22	- Cleanouts	3	EA	750.00	2,250
D23	Floor Drains	3	EA	1,250.00	3,750
D24	Non-Freeze Wall Hydrants	2	EA	500.00	1,000
D25	Slab Trenching - Basement	100	LF	75.00	7,500
D26	Sump Pump & Piping - Elevator/Basement	3	EA	7,500.00	22,500
D27	Testing & Disinfection Allowance	1	LS	2,000.00	2,000
D28					0
D29					0
D30					0
D31					0
D32					0
D33					0
D34					0
D35					0
D36					0
D37					0
D38					0
D39					0
D40					0
D41					0
D42					0
D43					0
D44					0
D45					0
D46					0
D47					0
D48					0
D49					0
D50					0
	Subtotal				174,220

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ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
E	HVAC				
E1	Demolition - Electric Baseboard Heaters	161	LF	25.00	4,030
E2	- Wall Heaters	3	EA	500.00	1,500
E3	- Exhaust Fans w/ Minor Ductwork	3	EA	750.00	2,250
E4	- Window AC Unit	1	EA	250.00	250
E5	VRF Split Systems - Outdoor Unit/4 Ton	3	EA	12,500.00	37,500
E6	- Outdoor Unit/3 Ton	1	EA	10,000.00	10,000
E7	- Indoor Unit/1-2 Ton	3	EA	5,000.00	15,000
E8	- Indoor Unit/3-4 Ton	3	EA	6,500.00	19,500
E9	Refrig. & Condensate Piping - 1.25 and Smaller	680	LF	15.00	10,200
E10	Fans - Exhaust/70-150 CFM	4	EA	1,250.00	5,000
E11	- Transfer/200 CFM	1	EA	1,500.00	1,500
E12	Electric Wall Heaters - 65-100 CFM	7	EA	3,500.00	24,500
E13	Ductwork - Sheet Metal/Rectangular	1,450	LB	25.00	36,250
E14	- Sheet Metal/Oval	620	LB	30.00	18,600
E15	- Insulation	2,010	SF	6.50	13,070
E16	GRD - Rectangular	40	EA	250.00	10,000
E17	Volume Dampers	34	EA	125.00	4,250
E18	Louvers - Exterior Wall	6	EA	750.00	4,500
E19	Controls - per VRF/EF/EWH	18	EA	2,000.00	36,000
E20	Testing & Balancing Allowance	4,990	SF	2.00	9,980
E21					0
E22					0
E23					0
E24					0
E25					0
E26					0
E27					0
E28					0
E29					0
E30					0
E31					0
E32					0
E33					0
E34					0
E35					0
E36					0
E37					0
E38					0
E39					0
E40					0
E41					0
E42					0
E43					0
E44					0
E45					0
E46					0
E47					0
E48					0
E49					0
E50					0
	Subtotal				263,880

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CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
F	Electrical				
F1	Demolition - Service	1	LS	2,000.00	2,000
F2	- MDP/Panels	4	EA	1,500.00	6,000
F3	- Receptacle/Device	43	EA	75.00	3,230
F4	- Light Fixture	81	EA	100.00	8,100
F5	Service - New Feeder to Pole/400A	80	LF	150.00	12,000
F6	- Entrance/Meter/Cabinet	1	LS	5,000.00	5,000
F7	Panelboards - 400A / 240V	2	EA	5,000.00	10,000
F8	Feeders - Minor	1	LS	3,000.00	3,000
F9	Receptacles - Duplex	39	EA	250.00	9,750
F10	- GFCI	28	EA	275.00	7,700
F11	- Floor Box	3	EA	1,000.00	3,000
F12	Grounding Allowance	4,990	SF	0.35	1,750
F13	Wiring Allowance	4,990	SF	7.50	37,430
F14	Equipment Connections - Elevator	1	LS	10,000.00	10,000
F15	- Split Systems/Outdoor Units	4	EA	5,000.00	20,000
F16	- WH/Pumps/EWH/EF/Indoor Units	20	EA	500.00	10,000
F17	Lighting Fixtures - 3" Downlight/Type A	39	EA	550.00	21,450
F18	- Track Light incl. Track/Type B	66	EA	200.00	13,200
F19	- Exterior Lantern/Type C	1	EA	1,000.00	1,000
F20	- Wall Wash/Type D	13	EA	575.00	7,480
F21	- 3" Downlight/Dimming/Type F	4	EA	600.00	2,400
F22	- 3" Square Downlight/Type G	26	EA	575.00	14,950
F23	- 4' Industrial/Type H	10	EA	475.00	4,750
F24	- 40" Round Pendant/Type J	3	EA	2,000.00	6,000
F25	- 4.5" Downlight/Type K	25	EA	650.00	16,250
F26	- Hanging Lantern/Type L	1	EA	1,500.00	1,500
F27	- Vanity Light/Type T	2	EA	700.00	1,400
F28	- Exit Signs/Type X	9	EA	550.00	4,950
F29	- Emergency Light/Type EM	17	EA	700.00	11,900
F30	Lighting Controls - Toggle Switch	27	EA	250.00	6,750
F31	- Occupancy Sensor/Wall Switch	6	EA	350.00	2,100
F32	- Occupancy Sensor/Wall or Ceiling Mount	17	EA	400.00	6,800
F33	- Power Pack	20	EA	300.00	6,000
F34	- Dimming Power Pack	5	EA	450.00	2,250
F35	- Power Module	5	EA	600.00	3,000
F36	- Vive Hub Power Supply	1	EA	2,000.00	2,000
F37	- Local Circuit Branch Monitor	1	EA	750.00	750
F38	- Central Battery	1	EA	1,500.00	1,500
F39	Tele/Data - Box/Conduit/per Receptacle	21	EA	650.00	13,650
F40	- Cabling Allowance	4,990	SF	2.00	9,980
F41	Fire Alarm System - Control Panel	1	EA	12,500.00	12,500
F42	- Annunciator Panel	1	EA	1,000.00	1,000
F43	- Horn or Strobe Device	12	EA	400.00	4,800
F44	- Horn & Strobe Device	8	EA	425.00	3,400
F45	- Smoke Detector	25	EA	550.00	13,750
F46	- Heat Detector	5	EA	1,000.00	5,000
F47	- LV Wiring Allowance	4,990	SF	1.50	7,490
F48	Security System	1	LS	-	NIC
F49					0
F50					0
	Subtotal				358,910

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ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
G	Sitework				
G1	Temporary Protection Allowance - Minor	1	LS	3,500.00	3,500
G2	Demolition - Stone Walkway	220	SF	10.00	2,200
G3	- Site Wall @ New Ramp/Salvage Stone	67	LF	200.00	13,400
G4	- Site Wall/Reset Top 2 Layers of Loose Laid Stone	71	LF	75.00	5,330
G5	- Wood Fence	110	LF	25.00	2,750
G6	- Wood Gate	1	EA	500.00	500
G7	- Shrubs	40	LF	50.00	2,000
G8	- Trellis w/ Foundations	200	SF	20.00	4,000
G9	- Wood Shed	16	MH	150.00	2,400
G10	Earthwork & Grading Allowance	1	LS	7,500.00	7,500
G11	Paving - Brick on Mortar Bed/Conc. Slab/Stone	220	SF	50.00	11,000
G12	Site Wall - Footing/1 x 3	90	LF	80.00	7,200
G13	- CMU Foundation/(2) 8" & (1) 12"	320	SF	110.00	35,200
G14	- Stone w/ CMU Backup/Assume 3' H Avg.	270	SF	140.00	37,800
G15	- Cast Stone Cap/2.5' W	140	LF	200.00	28,000
G16	- Fence @ Above/Wrought Iron	140	LF	350.00	49,000
G17	- Wrought Iron Gate	1	EA	4,000.00	4,000
G18	Ramp - Brick on Concrete Slab	310	SF	55.00	17,050
G19	- Railings	1	LS	-	Not Required
G20	- Granite Curb	50	LF	75.00	3,750
G21	Planting Bed - Planting Soil	1	LS	2,000.00	2,000
G22	- Shrubs	5	EA	150.00	750
G23	- Plants/1 Gallon	41	EA	20.00	820
G24	- Bulbs	85	EA	7.50	640
G25	Garden Wall - Footing/1 x 3	23	LF	80.00	1,840
G26	- CMU Foundation/(2) 8" / 3' H	69	SF	70.00	4,830
G27	- Stone Both Sides w/ CMU Backup/Assume 2' H	46	SF	270.00	12,420
G28	- Cast Stone Cap/2' W	23	LF	150.00	3,450
G29	- Stone & Cap @ Piers	3	EA	2,000.00	6,000
G30	- Pin Lettering/8" H / Backlit /Allow per Architect *	1	LS	50,000.00	50,000
G31	- Pin Lettering/6" H / Backlit	1	LS	-	Included Above
G32	Utilities - 4" Sanitary	70	LF	125.00	8,750
G33	- Connection to Existing	1	LS	5,000.00	5,000
G34	- 2" Electrical Conduit/Wiring to Garden Wall	120	LF	100.00	12,000
G35					0
G36					0
G37					0
G38					0
G39					0
G40					0
G41					0
G42					0
G43					0
G44					0
G45					0
G46					0
G47					0
G48					0
G49					0
G50					0
	Subtotal				345,080

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ESTIMATE

Proj: Hamilton House Museum
Date: April 1 ,2025; Arpr. 15, 2025

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
1	Alt. 1 - Spring House Restoration				
1.1	Temporary Protection Allowance	1	LS	1,000.00	1,000
1.2	Roofing - Demo Membrane/Sheathing	210	SF	5.00	1,050
1.3	- New Sheathing	210	SF	5.00	1,050
1.4	- Copper Flat Seam Roof/Flashing/Complete	210	SF	100.00	21,000
1.5	Façade - Clean & Repoint Stone	250	SF	55.00	13,750
1.6	- Siding/Replace/~ 40 SF	1	LS	2,500.00	2,500
1.7	Louvers - Repair/New Bird Screening	2	EA	750.00	1,500
1.8	Doors - Replace Wood/Salvage Hardware	1	EA	2,500.00	2,500
1.9	Exterior Trim - Repaint	1	LS	2,000.00	2,000
1.10	Entry - Replace Columns	2	EA	1,500.00	3,000
1.11	- Reset Steps/Stone	1	LS	2,500.00	2,500
1.12	- Replace Rotted Wood Trim	1	LS	1,000.00	1,000
1.13	Caulking & Sealants - Allowance	1	LS	750.00	750
1.14	Interior - Clean & Repoint Stone	300	SF	55.00	16,500
1.15	- Clean Debris	4	MH	150.00	600
1.16					0
1.17					0
1.18					0
1.19					0
1.20					0
1.21					0
1.22					0
1.23					0
1.24					0
1.25					0
1.26					0
1.27					0
1.28					0
1.29					0
1.30					0
1.31					0
1.32					0
1.33					0
1.34					0
1.35					0
1.36					0
1.37					0
1.38					0
1.39					0
1.40					0
1.41					0
1.42					0
1.43					0
1.44					0
1.45					0
	Subtotal			**$14**	**$70,700**
	General Conditions / O. H. & P.		20.0%		$14,300
	Contingency		5.0%		$4,000
	Escalation		0.0%		$0
	Total			**$18**	**$89,000**

■

ITEM NUMBER: D- 2

ITEM NAME: Rice Notices - Part-time Health Benefits

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Rice Notice - R. Grabowski	4/30/2025	Cover Memo
Rice Notice - J. Kolodziej	4/30/2025	Cover Memo

RICE NOTICE

Date: April 30, 2025

To: Raymond Grabowski

Re: **Elimination of Benefits for Eligible Part-Time Employees**

The captioned matter, Elimination of Benefits for Eligible Part-Time Employees, is scheduled to be discussed at the Regular Meeting of the Governing Body of the City of Clifton on Tuesday, May 6, 2025 at 6:30 p.m. or sometime thereafter. The following are brief statements, one of which require your signature before Friday, May 2, 2025.

REQUEST FOR OPEN PUBLIC DISCUSSION – I, Raymond Grabowski, hereby request that this matter be discussed openly at the Regular Meeting of the Governing Body on Tuesday, May 6, 2025.

____
Signature

REQUEST FOR COUNCIL TO GO INTO EXECUTIVE SESSION – I, Raymond Grabowski, hereby give permission to the Council to go into Closed Session to discuss this matter and waive my right to public discussion.

X______________________________
Signature

REQUEST TO BE IN EXECUTIVE SESSION – I, Raymond Grabowski, further request that I be allowed to attend this Closed Session.

X______________________________
Signature

RICE NOTICE

Date: April 30, 2025

To: Joseph Kolodziej

Re: **Elimination of Benefits for Eligible Part-Time Employees**

The captioned matter, Elimination of Benefits for Eligible Part-Time Employees, is scheduled to be discussed at the Regular Meeting of the Governing Body of the City of Clifton on Tuesday, May 6, 2025 at 6:30 p.m. or sometime thereafter. The following are brief statements, one of which require your signature before Friday, May 2, 2025.

REQUEST FOR OPEN PUBLIC DISCUSSION – I, Joseph Kolodziej, hereby request that this matter be discussed openly at the Regular Meeting of the Governing Body on Tuesday, May 6, 2025.

Joseph C Kolodziej

Signature

REQUEST FOR COUNCIL TO GO INTO EXECUTIVE SESSION – I, Joseph Kolodziej, hereby give permission to the Council to go into Closed Session to discuss this matter and waive my right to public discussion.

X______________________________

Signature

REQUEST TO BE IN EXECUTIVE SESSION – I, Joseph Kolodziej, further request that I be allowed to attend this Closed Session.

X______________________________

Signature

ITEM NUMBER: D- 3

ITEM NAME: Petition Against Parking Restrictions on Pershing Road

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Attachment	4/29/2025	Cover Memo

PETITION AGAINST PARKING RESTRICTIONS ON PERSHING ROAD

We, the undersigned residents of Pershing Rd and its intersecting streets, strongly oppose the proposed "No Parking Anytime" restriction on the southeast side of Pershing Rd between Landis Place and Van Houten Avenue. This measure, introduced without consultation with Pershing Rd residents, would significantly diminish our quality of life by removing essential parking directly in front of our homes. We urge City Council to reject this resolution and instead pursue alternative solutions—guided by a proper traffic study—that preserve public parking while addressing congestion and safety concerns.

Name	Address	Signature
Luis Campbell	45 Pershing Rd clifton	[illegible]
Alham Muheisen	37 pershing Rd	[illegible]
Reham Muheisen	37 Pershing Rd	[illegible]
Maher Muheisen	37 Pershing Rd	[illegible]
Ahmad Muheisen	37 ~~B~~Pershing Rd	AhMad Muh[illegible]
Hasan Muheisen	37 Pershing Rd	Hasan Muheisen
Omar Muheisen	37 Pershing Rd	[illegible]
Fatima Abbasi	51 Pershing Rd	[illegible]
Azeem Khan	51 Pershing Rd	[illegible]
BARBARA A. KIRALY	57 PERSHING RD	Barbara A Kiraly
TIBOR S. KIRALY	57 PERSHING RD	Tibor S. Kiraly
Greg Hutes	66 Pershing Rd	[illegible]
Jessica Kooner	2 Village rd	Kooner
Zaynab Rana	2 Village rd	Zaynab Rana
Mubeen Rana	2 Village rd	Mubeen Rana
Brian [illegible]	6 village rd	[illegible]
Ashraful Haque	84 Pershing Rd	[illegible]
Susan Jereski	59 Pershing Rd.	SUSAN JERESKI
Khalid Rajput	44 Pershing Rd	Khalid

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Name	Address	Signature
Suzanna Ho	114 Pershing Rd	
Divyesh Rawal	106 Pershing Rd	
Tulsi Rawal	106 Pershing Rd	
P. Solomon	102 Pershing Rd	
Marian Crimi	96 Pershing Rd.	
Jane Schumacher	60 Pershing Rd	
David Lall	60 Pershing Rd	
Michael Cowan	18 Ferncliff St	
Brian Ramcharan	52 Pershing Rd.	
JOE KUHL	39 GREENDALE	
Angela Kuhl	" "	
Carl Kirkton	40 Pershing	
William Melendez	1049 VanHouten AVE	
Amjad Dial	41 Pershing Rd	

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Name	Address	Signature
Faisal Alsaidi	205 Pershing Rd	[illegible]
Umer Chaudhry	245 Pershing Rd	[illegible]
PIOTR HETEL	237 PERSHING RD	[illegible]
Christie Louer	126 Pershing Rd	[illegible]
Walter Dubyna	199 Pershing Rd	[illegible]
Arlene Dubyna	199 Pershing Rd.	Arlene Dubyna
Bruce Nelson	26 Forest Way	[illegible]
Catherine Tego	195 Pershing Rd	[illegible]
Melissa Trempor	183 Pershing Rd	[illegible]
Charles Scrivanello	174 Pershing	[illegible]
Robert Stolarz	154 Pershing Rd	CLIF [illegible]

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Name	Address	Signature
Lisa Smith	133 Pershing Rd	Lisa
Alexis Smith	133 Pershing Rd	Alexis Smith
James Louer Sr	126 Pershing Rd	James H. Louer Sr
Laura Louer	126 Pershing Rd	Laura Louer
James Louer Jr	126 Pershing Rd	James Louer Jr
Christie Louer	126 Pershing Rd	Christie Louer
Jack Louer	126 Pershing Rd	Jack Louer
Kate Louer	126 Pershing Rd	Kate Louer
Tony Lugo	6 Pershing Rd	Tony Lugo

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Name	Address	Signature
Gerard Scorziello	131 Pershing Rd	[illegible]
Kim Renta	131 Pershing Rd	Kim A Renta
Katie Scorziello	131 Pershing Road	Katie Scorziello
Kevin Scorziello	131 Pershing Road	Kevin Scorziello
DREW BENFANTE	~~20~~ 105 PERSHING RD	Drew Benfante

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Name	Address	Signature
Emma Note	135 Pershing Rd	Emma Note
William Note	135 Pershing Rd	William Note
Don Note	135 Pershing Rd	[illegible]
Maria Note	135 Pershing Rd	Maria Note
Steven Note	135 Pershing Rd	Steven Note

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Name	Address	Signature
Douglas Smith	133 Pershing Rd,	[signature]
Eligerta Nokshiqi	132 Pershing Rd,	[signature]
Bonnie Gentile	185 Pershing Rd	Bonnie B [signature]
RAFAL DANIEWSKI	11 ROSEDALE Ave	[signature]
Duber Gutierrez	15 Juane RD	[signature]
Khadija Boughroum	2 Saint Michaels	[signature]
Aicha Boughroum	2 Saint Michaels	[signature]

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Name	Address	Signature
Wilson Casado	63 Pershing Rd.	
Saif Saleh	110 Pershing Rd	
[illegible]	110 Pershing Rd	
[illegible]	110 Pershing Rd	
[illegible]	147 Pershing Rd	

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Name	Address	Signature
Ciwlka	72 Dalewood	[illegible]
Olawole	16 Doremus PL	[illegible]
Hoada Aarchi	10 Doremus pl	[illegible]
Bob Lions	15 Doremus PL	[illegible]

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Name	Address	Signature
Bob Rold	217 Pershing Rd	[illegible]
ARIANA LOPEZ	4 SUNNYCREST AVE	Ariana Lopez

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Marc Daloya	Address	Signature
	243 Pershing road ,Clifton NJ 07013	

ITEM NUMBER: D- 4

ITEM NAME: Donation Request from Boys & Girls Club of Clifton's Annual Golf Classic on May 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	flyer	5/2/2025	Cover Memo

BOYS & GIRLS CLUB OF CLIFTON

Great Futures Golf Classic

$200 per golfer

$750 per four some

$45 BBQ Lunch (non golfer)

May 15, 2025

Bowling Green Golf Course
53 Schoolhouse Road
Oak Ridge, NJ 07438

7:30 → Breakfast Served
7:45 → Range open for practice
9:00 → Shotgun Start
BBQ Lunch and Award Ceremony to follow

SPONSORSHIPS

PRESENTING SPONSOR - $5000

- Two Foursomes
- Presenting Sponsorship Recognition on all printed materials, social media, and website
- Presenting Sponsor recognition on BGC emails for two months (List 25k)
- Opportunity for remarks at cookout
- Opportunity to distribute promotional items in event gift bag

CLUB SPONSOR - $2500

- Foursome
- Club Sponsorship Recognition on all printed materials, social media, and website
- Club Sponsor recognition on BGC emails for one month (List 25k)
- Opportunity to distribute promotional items in event gift bag

TOURNAMENT SPONSOR - $1000

- Foursome
- Tournament Sponsorship Recognition on all printed materials, social media, & website
- Opportunity to distribute promotional items

LUNCH SPONSOR - $750

- Includes 2 golfers
- Sign at lunch tent

PUTTING CONTEST SPONSOR - $750

- Includes 2 golfers
- Sign at putting contest

TEE SPONSOR - $150

- Each additional sign is $100

Presented by:

Fette

For questions, contact Maura Holden at mholden@bgcclifton.org or call 973-773-0966 x 155.

Golfers

Name ____

Address ____

Email ____

City __________ State ____ Zip ______ Phone ___________________

Name ____

Address ____

Email ____

City __________ State ____ Zip ______ Phone ___________________

Name ____

Address ____

Email ____

City __________ State ____ Zip ______ Phone ___________________

Name ____

Address ____

Email ____

City __________ State ____ Zip ______ Phone ___________________

BOYS & GIRLS CLUB
OF CLIFTON

ITEM NUMBER: CM- 1

ITEM NAME: Historic Botany District, Inc. - 2025 Outdoor Concert Series

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Memo	4/29/2025	Cover Memo

Clifton's HISTORIC BOTANY DISTRICT CLIFTON, NJ

April 27, 2025

Mr. Raymond Grabowski, Mayor
City of Clifton's Councilwomen and Councilmen
Mr. Dominick Villano, City Manager
C/O City of Clifton
Nancy Ferrigno, City Clerk
City Hall
900 Clifton Avenue
Clifton, New Jersey 07013

RE: Clifton's Historic Botany District, Inc – 2025 Outdoor Concert Series

Dear Ms. Ferrigno -

Good morning and once again I would like to thank you for your time.

Please add the following request to the next City Council's meeting agenda.

Please be advised that Clifton's Historic Botany District, Inc. (herein referred to as CHBD), is officially requesting that City Council consider the following request for the CHBD to hold outdoor concerts in Sullivan Square, on the following dates – all dates are Friday - specified below:

- **June 6, 2025, June 13, 2025, June20, 2025, and June 27, 2025**
- **July 11, 2025, July 18, 2025, July 25, 2025, and August 1, 2025**

As in past years, all CHBD outdoor concerts will be held in Sullivan Square. Concerts will begin at 6:30 pm and will run until 9:30 pm. The area will be returned to pre-concert condition (cleaned) before 10:00 pm, at the latest. All dates noted above are Friday dates, if the weather does not cooperate the concert will be cancelled, there are no rain dates.

All concerts will be funded with Sponsorship Donations, no SID Tax Assessment money will be used to hold these concerts. Sponsors will be duly recognized at each event, on the CHBD Website (www.historicbotanyvillage.org), and on social media.

On behalf of the CHBD Board of Trustees I want to thank you for your consideration in this matter. If you should need any further information or require additional information, please do not hesitate to contact me directly.

Sincere regards,

Joe Waninger
CHBD SID Co-Executive Director

CHBD, C/O Damiano Pharmacy, 270 Parker Avenue, Clifton, New Jersey 07011

ITEM NUMBER: CM- 2

ITEM NAME: Thank You - The Doremus Family
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: CM- 3

ITEM NAME: Clifton Traffic Safety Council Memo
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	memo	5/1/2025	Cover Memo

CM -

CLIFTON TRAFFIC SAFETY COUNCIL

900 Clifton Avenue
Clifton, New Jersey 07013

Margaret Nysk
Secretary

Phone: (973) 470-2253
E-mail: mnysk@cliftonnj.org

April 27, 2025

Dear Mayor Raymond Grabowski, City Council, City Attorney Andrew Oddo, and City Manager Gary DeMarzo,

Subject: Proposed Allwood Road remediation and rehabilitation.

Esteemed representatives of the City of Clifton, I, Larry Waxman, Chairman, am writing this letter on behalf of the Clifton Traffic Safety Council (TSC) The topic of concern is the planned effort by Passaic County for a major updating and remediation and rehabilitation of Allwood Road. The section in question deals with the planned effort between Passaic Avenue and Clifton Avenue.

As you all recall, Passaic County officials presented at a public meeting in late June 2024 an overview of their original thinking on the subject.

The proposal was not acceptable to many who commented at the meeting.

The full TSC committee reviewed that initial plan and specifically urged two (2) proposals be eliminated - bicycle lanes and the insertion of "lane dieting" between the Allwood? Bloomfield Avenues circle and Hepburn Road.

A few months ago, then City Manager Nick Villano stated at a TSC meeting that Passaic County was amending its plan so that the two aforementioned items are being removed.

No official statement memorializing these developments has been stated to date. We on the TSC committee want to see these changes confirmed publicly and stated in writing.

At the June 2024, the Mayor indicated a second public hearing would be scheduled in the near future.

We on the TSC want to see such a meeting scheduled prior to the end of June and held again at City Hall.

When the date / time is scheduled there needs to be wider promotion of that meeting so as many people as possible can attend and provide their comments.

In summary, the desire to upgrade Allwood Road has a number of possible positive outcomes. The engagement of a beneficial collaboration between the County and City is essential and should be sought. However, that alignment must be based on solutions favorable first and foremost to the City's best interests over those who may have other interests.

We urge you to communicate with Passaic County and have them schedule a public hearing before the summer portion of the calendar impacts citizen turnout.

Looking forward to your reply on this matter.

Sincerely,

O/S/B
Larry Waxman,
Chairperson, Clifton Traffic Safety Council

Cc: W. Gibson, TSC minutes.

ITEM NUMBER: CM- 4

ITEM NAME: Downtown Clifton Economic Development Group - Financial Statements
RECOMMENDATION:

SUMMARY:
A copy is filed in the Clerk's Office.

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Rabbi Kronenberg
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Special Executive Session of April 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of April 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Minutes	4/28/2025	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES APRIL 15, 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)	
Councilman Kolodziej	(JK)	Via ZOOM
Councilman Latona	(AL)	
Councilman D'Amato	(CD)	
Councilwoman Pino	(RP)	
Councilwoman Sadrakula	(MS)	
Mayor Grabowski	(RG)	

Also present were, Temporary City Manager and Assistant City Attorney, Andrew Oddo; Assistant Attorney, Thomas Egan; City Clerk, Nancy Ferrigno and City Clerk in training, Kathleen Tolosi.

Presentations:

Action items of the City Manager's Work Session Agenda
Discussion items of the City Manager's Work Session Agenda
Council mail items of the City Manager's Work Session Agenda

Respectfully submitted,

Nancy Ferrigno
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Entertainment License - La Havana 59

Legal Counsel for La Havana 59, Glen Peterson, was present
Legal Counsel for residents, Matthew Cavaliere, was present

The following were present and spoke against approving the Entertainment License for La Havana 59:
Ashley Hammond, 1075 Route 46 East
Omar Marshall, 62 Jones Court
James Gillick, 9 Gleeson Drive
Boguslawa Foti, 22 Gleeson Drive
Thomas Patti, 7 Potter Road
Henry Cholewczynski, 37 Phyllis Place
Matthew Cavaliere, Esq., Wayne, NJ
Guilbaldo Delacruz, 326 Essex Ave., Bloomfield, NJ
Daniel Bush, 372 Park St., Montclair, NJ

Glen Peterson, Esq., Counsel for the applicant, remarked that his client should not have to pay for the sins of others, specifically referring to the past issues with a nearby establishment, Pub 46.

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to deny the Entertainment License for La Havana 59.

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

ACTION ITEMS

A-1 Clifton City Hall Campus Water Main Extension - City Engineer Recommends Award of Contract to John Garcia Construction (R200)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Item A-1 until the conclusion of Executive Session.

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

A-2 Clifton City Hall Campus Water Main Extension - City Engineer Recommends Awarding Professional Construction Management Services Contract to Remington and Vernick Engineers (R204)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to table Item A-2 until the conclusion of Executive Session.

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

A-3 Stefan Tatarenko Memorial Park Improvements - City Engineer Recommends Approval of Change Order #1 & Final, Final Payment and Close Out to Zenith Construction (R201-R202)
Approved: CD/DL

A-4 Clifton City Hall Fueling Station Improvements - City Engineer Requests Permission to Advertise for Bids (R205)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Item A-4.

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

A-5 Authorization to Approve Purchase of Office Supplies from W B Mason off the State Contract Purchasing Program (R206)

A Motion was made by Councilman D'Amato, seconded by Councilman Latona to approve the purchase of office supplies from WB Mason off the State contract purchasing program.

(2-4-0-1) Councilwoman Pino and Mayor Anzaldi voted aye. Councilman D'Amato, Councilman Gibson, Councilman Latona and Councilwoman Sadrakula voted nay. Councilman Kolodziej was absent.

A-6 Authorization to Approve the Repairs of the Restroom Facilities at the Community Recreation Center to Murray Paving and Concrete LLC off Educational Service Commission of New Jersey(R207)
Approved: CD/BG

A-7 Authorization to Approve Awarding Contract to Phoenix Advisors for Budget Analysis (R211)

A Motion was made by Councilman Gibson, seconded by Councilwoman Pino and failed on roll call vote to approve awarding contract to Phoenix Advisors for Budget Analysis.

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

A-8 Authorization to Approve the Purchase of Industrial Supplies and Equipment from W.W. Grainger for the City of Clifton Off Of NJ State Contract Purchasing Program (R208)

A Motion was made by Councilman D'Amato, seconded by Councilwoman Pino and passed on roll call vote to approve the purchase of industrial supplies and equipment from W.W. Grainger for the City of Clifton from NJ State Contract Purchasing Program.

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

A-9 Authorization to Approve Award for the Procurement of Avtec Scout Hardware Upgrade and Annual Maintenance Contract for Five Years for City of Clifton Police Department via Sourcewell National Cooperative Contract (R209)
Approved: CD/MS

A-10 Authorization to Approve Award of the Contract for Swift 911 Mass Notification System Services off the Bergen County Cooperative Purchasing Program (R210)
Approved: MS/CD

A-11 Authorization to Approve Procurement of the Annual Spatial Data Logic Hosting Services and Administration of Enterprise Licensing via Bergen County Cooperative Purchasing Alliance to SHI International for Various Departments of City of Clifton (R212)
Approved: CD/MS

A-12 Authorization to Approve the Termination of the Fire Department's Participation in the UASI Decontamination Truck Program (R215)
Approved: MS/CD

A-13 Authorization to Approve Outside Legal Counsel Appointments (R217)

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to go out for RFP's for Outside Legal Counsel appointments.

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

A-14 Authorization to Approve Letter of Support for Community Solar Project (R219)
Approved: CD/TL Councilwoman Sadrakula objected.

A-15 Authorization to Approve Ordinance for Proposed Light Tower Rentals (O7988)

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to table Item A-15.

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

A-16 Authorization to Approve Request to Hold Turkish Food Festival on 5/14 at 492 Clifton Avenue
Approved: MS/CD

A-17 Authorization to Approve Saint George Festival from 5/20-6/1 at 818 Valley Road
Approved: CD/TL

A-18 Authorization to Approve Renewal of Ice Cream Vendor License - Magic Cone (R224)
Approved: CD/BG

A-19 Authorization to Approve Tax Exempt Veteran - 70 Trimble Ave (R225)
Approved: MS/CD

A-20 Authorization to Approve Tax Exempt Veteran - 240 W. 2nd St. (R226)
Approved: MS/TL

A Motion was made by Councilwoman Sadrakula, seconded by Councilwoman Pino and passed on roll call vote to discontinue late items on Council Agendas.

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

DISCUSSION ITEMS/NEW BUSINESS

D-1 Council Donation - Educated Communities Help Others RP

A Motion was made by Councilman Latona, seconded by Councilman D'Amato and passed on roll call vote to donate $150.00 to Educated Communities Help Others.

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

D-2 Rumble Strips on Streets MS

A Motion was made by Councilwoman Sadrakula seconded by Councilman D'Amato and passed on roll call vote to table Item D-2.

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

D-3 Parking & Public Safety in Richfield CD

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and failed on roll call vote to table Item D-3

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

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to implement no parking anytime on the southeast side of Pershing Road from Landis Place to Forest Way and No parking anytime on Urma Avenue from Landis Place to Springdale Avenue (The "S" Curve)

(4-1-2-0) Councilman D'Amato, Councilman Gibson, Councilman Latona and Councilwoman Sadrakula voted nay. Councilman Kolodziej voted nay. Councilwoman Pino and Mayor Grabowski left the dais and abstained.

D-4 Personnel Officer - Notice of Tort Claim
D-5 2025 Municipal Budget

COUNCIL MAIL

CM-1 Letter of Resignation from Members of Hazardous Materials Control Board
CM-2 CFO Notification to the State of New Jersey, Department of Community Affairs, Regarding LFN 2024-20 Budget Deadline
CM-3 Airbnb's in the City of Clifton
CM-4 Hackensack Meridian Health - Audit of Kingsland Street Urban Renewal
CM-5 Veterans Parade
CM-6 State Notification of Approval and Rescinded of UCC Dedication By Rider Trust Account
CM-7 NJACCHO Email Regarding Grant Fund Cuts
CM-8 Letter of Resignation from Member of Traffic Safety Council
CM-9 Legal Opinion from the Department of Justice Regarding the Religious Land Use and Institutionalized Persons Act ("RLUIPA")
CM-10 Paterson Parades and Processions Ordinance
CM-11 City Manager - Second Notice of Tort Claim - Potential Litigation
CM-12 Updated Storm Emergency and Private Duty Trust Analysis
CM-13 Verizon Personal Property
CM-14 Letter of Resignation from HAZMAT
CM-15 Lerch, Vinci & Bliss, LLP Municipal Auditors
CM-16 Late - Educated Communities Help Others Events
CM-17 Late - In-House Sidewalk Replacement Program
CM-18 Late - Retaliation Against Municipal Attorney, Matthew T. Priore
CM-19 Late - Unlawful Attempt to Place a Late Action Item on the Agenda for Elimination of Health Care Benefits for Part-Time Employees
CM-20 Late - Legal Opinions Regarding Violations of the Open Public Meetings Act for Motions Made Concerning Items Not on the Council Agenda

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilman D'Amato, seconded by Councilman Gibson, 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 FMBA Contract Negotiations
CON- 2 Personnel Officer - Notice of Tort Claim
CON- 3 Investigation Report of Workplace Harassment and Retaliation Complaint by T.R. Against A.L.

CON- 4	Report from Independent Investigation of Workplace Harassment Conducted by the Hon. Ralph L. DeLuccia, J.S.C. (Ret.)
CON- 5	Notice of Tort Claim by DV - Potential Litigation
CON- 6	Interim City Manager
CON- 7	Legal Opinion Regarding RLUIPA and Potential Litigation Concerning Parking Restrictions Near Houses of Worship
CON- 8	Developer Agreement - Meridia Regency on Valley
CON- 9	Workers' Compensation Claim - MA - FD
CON- 10	Workers' Compensation Claim - AF - PD
CON- 11	Developer Agreement - Costco Wholesale Corporation
CON- 12	Bid for Clifton City Water Main Extension
CON- 13	Rader v. City of Clifton - Litigation
CON- 14	Peruvian Parade & Flag Raising - Potential Litigation
CON- 15	S & S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton Docket No.: PAS-L-1206-25
CON- 16	Verizon Property Tax Appeal - Block 99.09, Lot 10

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 April 15, 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 April 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of April 15, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Minutes	4/29/2025	Cover Memo

CITY OF CLIFTON
REGULAR MEETING MINUTES APRIL 15, 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) via ZOOM
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were Assistant City Attorney and Interim City Manager, Andrew Oddo; Assistant City Attorney, Thomas Egan; City Clerk, Nancy Ferrigno and City Clerk in training, Kathleen Tolosi.

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

PRESENTATION

Botany Special Improvement District Proclamation

APPROVAL OF MINUTES

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to approve the Minutes of Workshop Meeting of April 1, 2025, Minutes of Executive Session of April 1, 2025, Minutes of Regular Meeting of April 1, 2025, Minutes of Special Executive Session of April 8, 2025, Minutes of Special Meeting of April 8, 2025 and the Minutes of Executive Session of April 11, 2025.

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

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Kathleen Tolosi, Manager, hired as Municipal Clerk, at $112,000.00 annually, effective April 7, 2025.

COMMUNICATIONS MEETING MINUTES

C- 2 Minutes of Advisory Board of Health of 1/14/2025 & 2/11/2025
C- 3 Minutes of North Jersey District Water Supply Commission of February 26, 2025

C- 4 Minutes of Environmental Commission for 2/19/2025
C- 5 Minutes of Passaic Valley Water Commission of February 26, 2025
C- 6 Minutes of Hazardous Materials Control Board 1/15/2025 & 2/19/2025
C- 7 Minutes of Historical Commission of March 6, 2025
C- 8 Minutes of ABC Board of 1/8/25, 2/11/25 & 3/12/25

SECOND READING ORDINANCES

FIRST READING ORDINANCES

A. Introduction of Ordinance 7986-25

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 Councilwoman Pino, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 375 of the Code of the City of Clifton, Entitled "Sewers", More Particularly Article I Thereof, Entitled "Use of Sewers", Section 375-3.4, Entitled "Sanitary Sewer User Charge" (Amends User Charges)

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, May 6, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

B. Introduction of Ordinance 7987-25

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

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Create Title and Compensation for Supervisory Senior Citizen Outreach and Referral Program

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, May 6, 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 7988-25

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Introduction of Ordinance 7988-25

An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled "Fees" at Article IX Miscellaneous Fees at Section 223-18 Entitled "Public Works" (Adds Fees for the Rental of Certain Equipment)

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

FLOOR TO THE MEMBERS OF THE PUBLIC

Malgorzata Kardaz, George's Coffee Shop, Botany Village, thanked everyone who volunteered to help make Botany Village a better place.

The following addressed the programs and services provided by the Passaic/Clifton/Garfield/Wallington Salvation Army. They announced that Salvation Army's advisory board has vacancies for anyone interested:

Penelope Surgent, 52 Scoles Ave.
Daniel Jimenez, 38 Virginia Ave.
Guilbaldo Delacruz, 326 Essex Ave., Bloomfield, NJ
Daniel Bush, 372 Park Street, Montclair, NJ

Gary Perino, 491 Mt. Prospect Ave., congratulated City Clerk, Nancy Ferrigno, on her upcoming retirement. He expressed his thanks to a recent action by a Clifton Police Officer who stopped an individual who was attempting to elude the police. He discussed speeding on Mount Prospect, illegal basement apartments and ceasing medical benefits for Council Members and part-time employees.

Henry Cholewczynski, 37 Phyllis Place, congratulated City Clerk, Nancy Ferrigno, on her upcoming retirement. He spoke about overdevelopment, quality of life complaints, fines and summonses and equal enforcement for all.

Fred Verillo, Van Houten Ave., announced that he received a letter from the City's Building Department requiring him to install a testable pressure valve. He felt that the device does not apply to his property, and he is unwilling to install one.

Justin Santos, 225 Union Ave., spoke about revising the City's form of government.

William Mocek discussed a letter he received from the Building Department, which content he did not divulge but said it threatened a $2,000.00 fine. Council advised they would look into the reason for the letter. Mr. Mocek exited the meeting.

Joanne MacBeth, 11 Wheeler Drive, wished City Clerk, Nancy Ferrigno, a happy retirement. She spoke about changing the City's form of government.

Donna Popowich, 57 Dalewood Road, congratulated City Clerk, Nancy Ferrigno, on her upcoming retirement. She announced that a petition is currently circulating to change the way the Council is voted.

Bart Ciervo, 306 Delawanna Ave., asked how the City Manager and City Attorney were able to just up and leave without notice. He asked if the Council has appointed a new City Manager and if the new City Manager will have answers to the resolution of the dog park and speeding on Delawanna Ave.

Angela Montague, Executive Director Clifton Downtown Economic Group, expressed her surprise when she heard the Council's intent to install parking meters. She pointed out that she spoke with the former City Manager regarding restricting parking to four hours. Ms. Montague mentioned that the business in the area already pay into a parking fund and now, if the Council goes ahead with the parking meters, these business owners will be asked to pay twice.

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.

R220-25 Resolution Appointing Interim City Manager

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to approve the appointment of Gary DeMarzo as interim City Manager.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

COUNCIL PRIVILEGE

Due to time constraints, there was no Council Privilege.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to award contract to Phoenix Advisors for professional consulting services for 2025 Budget Analysis

R211-25 Resolution Awarding the Contract to Phoenix Advisors for Professional Consulting Services for 2025 Budget Analysis

RESOLUTION AWARDING THE CONTRACT TO PHOENIX ADVISORS FOR PROFESSIONAL CONSULTING SERVICES FOR 2025 BUDGET ANALYSIS

WHEREAS, the City of Clifton requires professional consulting services in connection with the preparation and analysis of the 2025 Municipal Budget as approved agenda item in the budget meeting on April 8,2025; and

WHEREAS, the City of Clifton has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A 19:44A-20.5; and

WHEREAS, the known or estimated cost of the goods or service to be provided will exceed $5,000.00.

WHEREAS, the City deems the services of Phoenix Advisors, LLC to be necessary and in the best interest of the City to ensure a comprehensive and professional analysis of the 2025 Municipal Budget; and

WHEREAS, Phoenix Advisors, LLC, located at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691, has submitted a proposal to provide such services for an all-inclusive fee not to exceed $12,500.00; and

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

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

WHEREAS, the value of the contract is determined to not exceed $12,500.00, and the duration of the contract is from April 15,2025 to April 14,2026;and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the City Clerk be and they are hereby authorized and directed to execute a contract for rendering such software services by Phoenix Advisors, LLC, located at 2000 Waterview Drive, Suite 101, Hamilton, NJ 08691 for fees of $12,500.00 for year 2025.

(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 Motion was made by Councilman Latona, seconded to Councilman D'Amato and passed on roll call vote to approve supplemental funds for Professional Services to DiFrancesco, Batemen, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. in connection with Labor Counsel services with the caveat that the amount be reduced from $30,000. To $15,000.

R214-25 Resolution Authorizing Supplemental Funds for Professional Services to DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. in Connection with Labor Counsel Services

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO DIFRANCESCO, BATEMAN, COLEY, YOSPIN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. IN CONNECTION WITH LABOR COUNSEL SERVICES

WHEREAS, on August 7, 2024, a professional services contract for Labor Counsel services was awarded to DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C., from August 8, 2024 through August 7, 2025; and

WHEREAS, the authorized amount under the contract for said services was not to exceed $135,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C. has provided satisfactory labor counsel services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the authorized amount of $135,000.00; and

WHEREAS, supplemental funding in the amount of an additional $15,000.00 , for a total not to exceed $165,000.00 will be required through the conclusion of the investigation;

NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed $15,000.00 for a total not to exceed $165,000.00 for labor counsel services through August 7, 2025, by DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C., is authorized and approved.

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

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson and failed on roll call vote to award additional funds to LAN Associates for engineer design services in connection with the Nash Park Improvements Project.

R203-25 Resolution Awarding Additional Funds to LAN Associates for Engineering Design Services in Connection with the Nash Park Improvements Project

RESOLUTION AWARDING ADDITIONAL FUNDS TO LAN ASSOCIATES FOR ENGINEERING DESIGN SERVICES IN CONNECTION WITH THE NASH PARK IMPROVEMENTS PROJECT

WHEREAS, on August 7, 2024, a professional engineering contract for Engineering Design Services in connection with the Nash Park Improvements Project was awarded to LAN Associates through the completion of the project; and

WHEREAS, the authorized amount under the contract for said services was not to exceed $111,500.00 for the term without the adoption of a supplemental resolution; and

WHEREAS, LAN Associates has provided the Recreation Department with a proposal to expand the scope of the project to include all necessary tasks not seen during the request for proposal process; and

WHEREAS, additional funding in the amount of an additional $32,395,00, for a total not to exceed $143,895.00 will be required through the completion of the project;

NOW, THEREFORE, BE IT RESOLVED, that additional funding in the amount of an additional not to exceed $32,395.00 for a total not to exceed $143,895.00 for professional engineering design services through the completion of the project, by LAN Associates, is authorized and approved.

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

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to authorize agreement between the City of Clifton and Power of One Christian Coaching and Outreach Ministries, Inc. for Food Distribution Services.

R216-25 Resolution Authorizing Agreement Between the City of Clifton and Power of One Christian Coaching and Outreach Ministries, Inc. for Food Distribution Services

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CLIFTON AND POWER OF ONE CHRISTIAN COACHING AND OUTREACH MINISTRIES, INC. FOR FOOD DISTRIBUTION SERVICES

BE IT RESOLVED that the City of Clifton agrees to provide Power of One Christian Coaching and Outreach Ministries, Inc., $42,400.00 in funding for the purpose of reimbursing staff for salaries and fringe benefits for food distribution services performed in 2025 only; and

BE IT FURTHER RESOLVED that the parties' agreement shall be memorialized in a form as approved by the Law Department, which shall be and the same is hereby approved by the Municipal Council, and the Mayor and City Clerk be and they are hereby authorized and directed to execute the same on behalf of the City of Clifton.

(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.

RESOLUTIONS

A Motion was made by Councilman D'Amato, seconded by Councilman Gibson and passed on roll call vote to move the group.

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

R197-25 Resolution: Approve Claims List Resolution for the April 15, 2025, City Council Meeting

RESOLUTION
TO APPROVE
Claims to be paid the meeting of April 15, 2025

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

Current Fund	$	34,079,929.14
Grant Fund	$	122,748.66
General Capital Fund	$	330,803.10
Sewer Utility -Operating	$	142,479.15
Sewer Utility-Capital	$	14,915.46
Developers Escrow	$	39,389.93
Dog Trust	$	2,060.10
Revolving Loan Fund		
Police Extra Duty	$	40,300.00
Trust Other	$	119,465.40
Section 8 Public Housing	$	221,686.53
Affordable Housing	$	-
Community Development	$	48,555.44
Payroll Agency	$	-
Tax Title Lien Redemption	$	-
Affordable Housing	$	-
	$	-
Self Insurance	$	1,312,176.93
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	-
Library	$	109,424.85
General Liability Trust	$	59,260.51
Workers Compensation Trust	$	52,060.92
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	$ 36,695,256.12	

R198-25 Resolution - Special Emergency Resolution 7 - 2025 Funding Health Department

SPECIAL EMERGENCY 7 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 City of Clifton received notice from New Jersey Association of County and City Health Officials (NJACCHO) that the Federal Government has frozen spending on a Health Department Grant effective 03/24/2025, and

WHEREAS, the Mayor and City Council made a motion to fund this grant fund shortage at the April 1, 2025, City Council Meeting as a Special Emergency to preserve the positions paid through this grant, 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 $71,274,670.27, 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 $207,000.00 as follows:

   Health Department S&W - $207,000.00

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

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

R199-25 Resolution - Increasing 2025 Temporary Municipal Budget

2025 TEMPORARY BUDGET 2
RESOLUTION

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the City of Clifton for the purpose and amounts requested in the manner and time therein provided; and,

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2025 Municipal Budget as follows:

Economic Development
01-201-20-170-109 Salaries 10,000.00

Cable TV
01-201-20-141-242 Other Expenses 2,500.00

Fire Department
01-201-25-265-600 Other Expenses 100,000.00

Police Department
01-201-25-240-503 Other Expenses 100,000.00

Recreation
01-201-27-370-522 Other Expenses 10,000.00

Arts Center
01-201-28-370-224 Other Expenses 2,500.00

Buildings (DPW)
01-201-26-290-219 Other Expenses 15,000.00

Municipal Court

01-201-43-490-101	Salaries	75,000.00
01-201-43-490-308	Other Expenses	20,000.00
Grants		
01-201-41-720-232	Recycling Tonnage	219,920.13
Total 2025 Temporary Budget - Increase		554,920.13

R200-25 Resolution Awarding Contract for Clifton City Hall Campus Water Main Extension - John Garcia

CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION

BE IT RESOLVED: that the contract for the CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION be and the same is hereby awarded to JOHN GARCIA CONSTRUCTION of Clifton, New Jersey, the low bidder meeting the specifications at a grand total bid price of $524,823.64, in accordance with bids received on March 18, 2025, and recommended by communication dated April 7, 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.

R201-25 Resolution Authorizing Final Payment Stefan Tatarenko Memorial Park Improvements Zenith Construction Services

RESOLUTION AUTHORIZING FINAL PAYMENT
STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS
ZENITH CONSTUCTION SERVICES

WHEREAS, ZENITH CONSTRUCTION SERVICES of Orange, New Jersey, did complete STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS project in and for the City of Clifton for the total amount

of $774,313.69

And previous payments on account of said total have been paid
in the amount of. $735,347.90

Leaving this FINAL PAYMENT
of.. $ 38,965.79

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of $77,431.37; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be, and he is authorized and directed to include the said claim totaling $38,965.79 on the claim list.

R202-25 Resolution Authorizing the Issuance of Change Order No. 1 and Final Stefan Tatarenko Memorial Park Improvements

RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 1 AND FINAL STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS

WHEREAS, on August 7, 2024, the City of Clifton adopted Resolution R379-24 awarding a contract to ZENITH CONSTRUCTION SERVICES of ORANGE, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS in the amount of $760,000.00; and

WHEREAS, regulations, adopted by the Local Finance Board of the State of New Jersey, and dealing with "Contract Change Order" open-end contracts, etc., became effective on April 15, 1977; and

WHEREAS, the City Engineer has requested that a Change Order be made to the contract awarded to ZENITH CONSTRUCTION SERVICES, in the amount of $14,313.69 a 1.88% Increase as authorized by Resolution said being necessary for the proper completion of the project job; and

WHEREAS, the City of Clifton desires to comply with said regulations, and to the end herewith files with the Governing Body a report of the Engineering Department stating the facts involved and indicating that the proposed contract Change Order is necessary and should be approved and allowed; and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for the amendatory change for which authorization is requested in the amount of $14,313.69 a 1.88% INCREASE;

WHEREAS, the total contract amount is now $774,313.69.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Clifton, that the said amendatory Change Order be and the same is hereby ratified and payment therefore is hereby approved.

R204-25 Resolution Awarding Professional Engineering Services Contract to Remington & Vernick Engineers for Constructions Administration and Construction Oversight in Connection with the Clifton City Hall Water Main Extension Project

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION OVERSIGHT IN CONNECTION WITH THE CLIFTON CITY HALL WATER MAIN EXTENSION PROJECT

WHEREAS, the City of Clifton requires professional engineering services for construction administration and construction oversight in connection with the Clifton City Hall Water Main Extension Project; and

WHEREAS, the City Engineer recommends that a contract for professional engineering services be awarded to Remington & Vernick Engineers in accordance with its submitted proposal, dated March 27, 2025, in the amount not to exceed $54,000.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Remington & Vernick Engineers for the provision of said services, in the amount not to exceed $54,000.00; and

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

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

WHEREAS, the value of the contract is determined to be not to exceed $54,000.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for construction administration and construction oversight in connection with the Clifton City Hall Water Main Extension Project is hereby awarded to REMINGTON & VERNICK ENGINEERS, in accordance with its proposal dated March 27, 2025, in the amount not to exceed $54,000.00 and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

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

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

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

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

Awarded to: Remington & Vernick Engineers, Secaucus, NJ
Services: Construction Administration and Construction Oversight
Project: Clifton City Hall Water Main Extension Project
Cost: Not to exceed $54,000.00
Term: Until completion

R205-25 Resolution Authorizing Permission to Bid for Clifton City Hall Fueling Station Improvements

RESOLUTION AUTHORIZING PERMISSION TO BID FOR CLIFTON CITY HALL FUELING STATION IMPROVEMENTS

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

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

WHEREAS, the scope of work includes the closure and replacement of 10,000 gallon unleaded gasoline fuel tank, fueling system, dispensers and appurtenances; and

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

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

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

R206-25 Resolution Authorizing Purchase of Office Supplies from W.B. Mason off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RESOLUTION AUTHORIZING PURCHASE OF OFFICE SUPPLIES FROM W.B. MASON OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has a need to purchase office supplies for its departments and divisions; and,

WHEREAS, W.B. Mason Co Inc., 535 Secaucus Road, Secaucus, NJ 07094, was awarded New Jersey State Contract No. 24-COMG-78752 under the umbrella M0052 to provide discounted pricing off their office supplies catalog, which the City is permitted to use cooperatively; and,

WHEREAS, the contract has been awarded for the term from June 16,2024 to February 28,2027; and,

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

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchases above from W.B. Mason Co Inc., 535 Secaucus Road, Secaucus, NJ 07094, off the New Jersey State Contract No. 24-COMG-78752, at a cost not to exceed $100,000 from May 6, 2025, through May 5,2026.

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.

R207-25 Resolution Authorizing Repairs to the Restroom Facilities at the Community Recreation Center to be Performed by Murray Paving and Concrete, LLC Off of ESCNJ Cooperative Contract

RESOLUTION AUTHORIZEING REPAIRS TO THE RESTROOM FACILITIES AT THE COUMMINITY RECREATION CENTER TO BE PERFORMED BY MURRAY PAVING AND CONCRETE, LLC OFF OF ESCNJ COOPERATIVE CONTRACT

WHEREAS, the restroom facilities at the Community Recreation Center are in need of repair to maintain a safe, clean, and functional environment for public use; and

WHEREAS, the City's Recreation Supervisor and Qualified Purchasing Agent has determined that the necessary repair and maintenance work can be procured through the Educational

Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Contract #23/24-28, which is effective from June 26, 2024, through June 25, 2026; and

WHEREAS, the City is a member of the Educational Services Commission of New Jersey (ESCNJ) and Murray Paving and Concrete, LLC, located at 21 Wallace Street, Elmwood Park, NJ 07407, has been awarded the ESCNJ contract and is authorized to perform the required work in accordance with the terms of said contract; and

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

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Murray Paving and Concrete, LLC, located at 21 Wallace Street, Elmwood Park, NJ 07407, in an amount not to exceed $49,934.88, off the ESCNJ Contract #23/24-28, pursuant to the above ESCNJ contract.

R208-25 Resolution to Purchase Industrial Supplies and Equipment from W.W. Grainger for the City of Clifton off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RESOLUTION TO PURCHASE INDUSTRIAL SUPPLIES AND EQUIPMENT FROM W.W. GRAINGER FOR THE CITY OF CLIFTON OFF OF NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A:40A:11-12a

WHEREAS, the City of Clifton, Department of Public Works has need to purchase the Industrial Supplies and Equipment; and

WHEREAS, W.W. Grainger was awarded New Jersey State Contract number 25-FLEET-96861 and 25-COMG-96978 under M0002 Facilities, Maintenance and Repair & Operations (MRO) and Industrial Supplies, expiring August 31,2026; and

WHEREAS, the Department of Public Works recommends authorization to procure goods on an as-needed basis from W.W. Grainger, Grainger Industrial Supply Division, Government Call Center, 55 Jackson Drive, Cranford, NJ 07016-3582, pursuant to New Jersey State Contract number 25-FLEET-96861 and 25-COMG-96978; and

WHEREAS, the City of Clifton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the Purchasing Agent to procure goods as-needed from W.W. Grainger, Grainger Industrial Supply Division, Government Call Center, 55 Jackson Drive, Cranford, NJ 07016-3582 via New Jersey State Contract number 25-FLEET-96861 and 25-COMG-96978, in an amount not to exceed $100,000.00, for the period of July 1,2025 through to June 30, 2026; 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.

R209-25 Resolution Authorizing Award of Contract to Electronic Service Solutions, Inc. off of a Sourcewell National Cooperative Contract for AVTEC Scout Hardware Upgrade and Annual Maintenance Contract for Five Years for the Police Department

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ELECTRONIC SERVICE SOLUTIONS INC., OFF OF A SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR AVTEC SCOUT HARDWARE UPGRADE AND ANNUAL MAINTENANCE CONTRACT FOR FIVE YEARS FOR THE POLICE DEPARTMENT

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 R168-25 of April 1,2025, an advertisement was placed in the Herald News, to announce the City's interest in utilizing the Sourcewell National Cooperative for Avtec Scout Hardware Upgrade and Annual Maintenance Contract for Five Years, which was awarded to , Electronic Service Solutions Inc., located at PO Box 3051, West Caldwell NJ 07006; and

WHEREAS, the current contract term for Sourcewell contract #042021-MOT for AVTEC dispatch consoles infrastructure Integration, maintenance, support services expire on June 23,2026; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Sourcewell, and the contract which was awarded to Motorola Solutions, to be furnished and delivered by the above manufacturer's authorized dealer, Electronic Service Solutions Inc., located at PO Box 3051, West Caldwell NJ 07006, pursuant to the proposal submitted in response to Sourcewell's Notice to Bidders Titled "Public Safety Communications Technology and Hardware Solutions" and Contract Award # 042021-MOT for AVTEC dispatch consoles infrastructure Integration, maintenance, support services, and RF site development; 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 April 15,2025 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 AVTEC dispatch consoles infrastructure Integration, support services with five-year annual maintenance #042021-MOT.
2. The proposal submitted by Electronic Service Solutions for the procurement of AVTEC dispatch consoles infrastructure Integration, support services with five-year annual maintenance" and Contract Award #042021-MOT total not to exceed amount of $273,930.95 i.e. ($112,912.20 + $161,018.75 (annually for five years)) is hereby awarded.

R210-25 Resolution Awarding Contract for Swift 911 Mass Notification System Services off the Bergen County Cooperative Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RESOLUTION AWARDING CONTRACT FOR SWIFT 911 MASS NOTIFICATION SYSTEM SERVICES OFF THE BERGEN COUNTY COOPERATIVE PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Department of Management Information System requires certain services for web site communication of online Swift 911 Mass Notification System Services; and

WHEREAS, the City of Clifton recognizes the critical importance of effective mass notification systems for emergency communication purposes and the annual subscription is required for the same; and

WHEREAS, this procurement request is made in accordance with N.J.S.A:40A:11-12a, via Bergen County Cooperative BC-BID-24-38, which expires June 05, 2026; and,

WHEREAS, MIS Department recommends the award of contract to SHI International located at 290 Davidson Ave Somerset NJ 08873 for a term of April 1,2025 to March 31,2026; and,

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

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from SHI International located at 290 Davidson Ave Somerset NJ 08873, in an amount not to exceed $19,869.16, off the Bergen County Cooperative BC-BID-24-38 – Computer Equipment and Peripherals.

R212-25 Resolution Authorizing Annual Subscription for Hosting Services and Enterprise Licensing Software Services to Spatial Data Logic Through SHI International Via Bergen County Cooperative (CK04) Contract

RESOLUTION AUTHORIZING ANNUAL SUBSCRIPTION FOR HOSTING SERVICES AND ENTERPRISE LICENSING SOFTWARE SERVICES TO SPATIAL DATA LOGIC THROUGH SHI INTERNATIONAL VIA BERGEN COUNTY COOPERATIVE (CKO4) CONTRACT

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

WHEREAS, the Building, DPW, Health, Housing, Tax Assessor had procured the City purchase fifty-four (54) licenses for Spatial Data Logic software services Code Enforcement and needs annual hosting subscriptions and enterprise licensing services; and

WHEREAS, the MIS Coordinator received a quote from SHI International for a total amount of $96,735.81 off the Bergen County Cooperative for the above licenses and related services; and

WHEREAS, Bergen County contract #24-38 for Computer Equipment and Peripherals, which includes Spatial Data Logic as a licensed solution offering, was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

WHEREAS, the current contract term for the Bergen County contract #24-38 for Computer Equipment and Peripherals expires on June 5, 2026; and

WHEREAS, the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; 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 award to SHI International Corp for the fifty-four Spatial Data Logic licenses and related services is hereby authorized; and

2. The proposal submitted by SHI International Corp, for the procurement and execution of the above licenses, for a total not to exceed the amount of $96,735.81 is hereby awarded for contract term of 4-30-2025 to 4-29-2026

R213-25 Resolution Approving an Increase in the Table of Organization for Public Safety Telecommunications to 24

RESOLUTION APPROVING AN INCREASE IN THE TABLE OF ORGANIZATION FOR PUBLIC SAFETY TELECOMMUNICATORS TO 24

WHEREAS, the Mayor and Municipal Council would like to increase the number of Public Safety Telecommunicators to 24; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, New Jersey that the table of organization for Public Safety Telecommunicators is hereby increased to a total of 24.

R215-25 Resolution Approving the City of Clifton Fire Department's Withdrawal from the Urban Area Search Initiative Decontamination Truck Program

RESOLUTION APPROVING THE CITY OF CLIFTON FIRE DEPARTMENT'S WITHDRAWAL FROM THE URBAN AREAS SEARCH INITIATIVE DECONTAMINATION TRUCK PROGRAM

WHEREAS, the City of Clifton Fire Department participates in the Urban Areas Search Initiative ("UASI") Decontamination Truck Program; and

WHEREAS, the Provisional Fire Chief, Michael Rowan, has recommended withdrawing from the UASI Decontamination Truck Program due to the age of the decontamination vehicle, ongoing specialized training, regular maintenance and strain on staffing resources; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton authorize the withdrawal from the UASI Decontamination Truck Program and the disposal of the Decontamination Truck in a manner consistent with 2 CFR 200.313.

R217-25 Resolution Authorizing Request for Proposals for Various Outside Legal Counsel for the City of Clifton for the Term June 5, 2025 Through June 4, 2026

RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS FOR VARIOUS OUTSIDE LEGAL COUNSEL FOR THE CITY OF CLIFTON FOR THE TERM JUNE 5, 2025 THROUGH JUNE 4, 2026

WHEREAS, in accordance with *N.J.S.A.* 40A:11-4-1, local contracting units may procure outside legal counsel through requests for proposals; and

WHEREAS, the City of Clifton requires outside counsel for the following matters for the term:

Disciplinary Matters
Tax Appeal Counsel
General Environmental Counsel
Independent Investigation
Employment Litigation
Redevelopment Counsel
Affordable Housing Litigation; and

WHEREAS, the Purchasing Agent of the City of Clifton shall prepare Request for Proposals for said services;

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for the advertisement of requests for proposals for various outside legal counsel for the term June 5, 2025 through June 4, 2026.

R218-25 Resolution Awarding Professional Engineering Services Contract to Suburban Consulting Engineers, Inc. for Construction Management Services for Accessible Pathways in Various Parks

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO SUBURBAN CONSULTING ENGINEERS, INC. FOR CONSTRUCTION MANAGEMENT SERVICES FOR ACCESSIBLE PATHWAYS IN VARIOUS PARKS

WHEREAS, the City of Clifton requires Professional Engineering Services for Construction Management Services for accessible pathways in various parks; and

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

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

WHEREAS, the Recreation Supervisor recommends that a contract be awarded to Suburban Consulting Engineers, Inc. in accordance with its submitted proposal, dated February 19, 2025, in the amount of not to exceed $52,500.00; and

WHEREAS, after reviewing the proposal and the recommendation of the Recreation Supervisor, the Municipal Council wishes to award a contract to Suburban Consulting Engineers, Inc. for the provision of said services, in the amount of not to exceed $52,500.00; and

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

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

WHEREAS, the current value of the contract is determined to not to exceed $52,500.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a Professional Engineering Services Contract for Construction Management Services for accessible pathways in various parks is hereby awarded to **SUBURBAN CONSULTING ENGINEERS, INC**, in accordance with its proposal dated February 19, 2025, in the amount not to exceed $52,500.00, without the adoption of a supplemental resolution authorizing additional funding; and

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

R219-25 Resolution Authorizing Letter of Support for Community Solar Project at 47 Main Avenue

RESOLUTION AUTHORIZING LETTER OF SUPPORT FOR COMMUNITY SOLAR PROJECT AT 47 MAIN AVENUE

WHEREAS, Wunder Power has proposed a 276 KW rooftop Community Solar Project at 47 Main Avenue, Clifton, New Jersey; and

WHEREAS, the Board of Public Utilities requires the municipality in which Community Solar Projects are located to submit a letter of support for the project; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Clifton hereby authorizes a letter of support in a form to be approved by the Law Department be issued for the Community Solar Project located at 47 Main Avenue, Clifton, New Jersey.

R221-25 Resolution Authorizing and Ratifying Filing of Cross Petition Before the Passaic County Board of Taxation and Counterclaim Before the Tax Court of New Jersey for Year 2025

RESOLUTION AUTHORIZING AND RATIFYING FILING OF CROSS PETITION BEFORE THE PASSAIC COUNTY BOARD OF TAXATION AND COUNTERCLAIM BEFORE THE TAX COURT OF NEW JERSEY FOR YEAR 2025

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that cross-petitions be and are hereby authorized to be filed with the Passaic County Board of Taxation and counterclaims with the Tax Court of New Jersey in connection with the following properties for 2025:

Block	Lot	Address
99.09	10	Personal Property

R222-25 Resolution of Congratulations Upon Retirement - Fire Chief Ryan Fitzsimmons

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT – FIRE CHIEF RYAN FITZSIMMONS

WHEREAS, April 1, 2025, Ryan Fitzsimmons, Fire Chief, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as a Firefighter on February 9, 1999, and his retirement will conclude a twenty-five 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

FIRE CHIEF
RYAN FITZSIMMONS

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 **RYAN FITZSIMMONS.**

R223-25 Resolution for Appointment to the Advisory Board of Recreation

RESOLUTION FOR APPOINTMENT TO THE ADVISORY BOARD OF RECREATION

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are aware of a vacancy on the Advisory Board of Recreation created by the passing of Thomas Mullin;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Joan Mullin is hereby appointed as a Member of the Advisory Board of Recreation to fill the unexpired term of Thomas Mullin commencing this day through December 31, 2027.

R224-25 Resolution Authorizing Renewal of Ice Cream Vendor License - Magic Cone

RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Douha Khawatmi owner of Magic Cone Ice Cream in the City of Clifton, New Jersey; and

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

WHEREAS, all inspections have been completed by the Health and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Douha Khawatmi owner of Magic Cone Ice Cream in the City of Clifton is hereby granted.

Company name:
Magic Cone Ice Cream

Owner:
Douha Khawatmi

Approved Operator:
Douha Khawatmi

Approved Vehicle:
2001 Dodge Ram 3500 2B6LB31291K516500

Parking Location:
299 Sussex Street, Paterson, NJ 07503

R225-25 Resolution Authorization the Cancellation and Refund of a Portion of the 2023 2nd Quarter Taxes and the 2023 3rd Quarter Property Taxes and the 2023 4th Quarter Property

Taxes and the Entire 2024 Property Taxes and the 2025 1st Quarter Taxes Paid on Property Known as Block 2.08 Lot 24, 70 Trimble Avenue, Owned by a Disabled Veteran

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF A PORTION OF THE 2023 2nd QUARTER TAXES AND THE 2023 3rd QUARTER PROPERTY TAXES AND THE 2023 4TH QUARTER PROPERTY TAXES AND THE ENTIRE 2024 PROPERTY TAXES AND THE 2025 1ST QUARTER TAXES PAID ON PROPERTY KNOWN AS BLOCK 2.08 LOT 24, 70 TRIMBLE AVENUE, OWNED BY A DISABLED VETERAN

WHEREAS, the Tax assessor has confirmed that Robert Francisco, the owner of a single-family residence located at Block 2.08 Lot 24, 70 Trimble Avenue has been declared 100% disabled as of June 5, 2023, by the United States Department of Veteran Affairs; and

WHEREAS Robert Francisco has made application to the Tax Assessor of the City of Clifton for a 100% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Robert Francisco is entitled to the cancellation and a partial refund of the 2023 second quarter property taxes, the 2023 third quarter property taxes, the 2023 fourth quarter property taxes, the entire 2024 property taxes and the 2025 first quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, grants the application and approves the 100% tax exemption on the subject property as of June 5, 2023, and hereby authorizes the cancellation of 100% of the taxes and a partial refund of the 2023 second quarter property taxes, the 2023 third quarter property taxes, the 2023 fourth quarter property taxes, the entire 2024 property taxes and the 2025 first quarter property taxes on the subject property for a total refund of $12,965.60; and

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

1. To cancel and refund the pro-rated portion of 2023 second quarter property taxes in the amount of $495.78, the 2023 third quarter and fourth quarter property taxes in the amount of $3,536.99, the entire 2024 property taxes in the amount of $7,146.26, and the 2025 first quarter taxes in the amount of $1,786.57 for a total refund in the amount of $12,965.60 and cancel the remaining 2025 property taxes on the subject property.

2. To keep the subject 100% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

R226-25 Resolution Authorizing the Cancellation of 64% of the Taxes and Refund 64% of a Portion of the 2024 Fourth Quarter Taxes and 64% the 2025 First Quarter Taxes for Block 16.06, Lot 2, 240 W. 2nd Street, Owned by Disabled Veteran

RESOLUTION AUTHORIZING THE CANCELLATION OF 64% OF THE TAXES AND REFUND 64 % OF A PORTION OF THE 2024 FOURTH QUARTER TAXES AND 64% THE 2025 FIRST QUARTER TAXES FOR BLOCK 16.06 LOT 2, 240 W 2nd STREET, OWNED BY DISABLED VETERAN

WHEREAS, the Tax assessor has confirmed that Joseph S. Imperato the owner of a two- family residence located at Block 16.06 Lot 2, 240 W 2nd Street has been declared 100% disabled as of December 16, 2024, by the United States Department of Veteran Affairs; and

WHEREAS, the Municipal Tax Assessor has determined that Joseph S. Imperato occupies 64% of the subject property and would be entitled to a partial cancellation and refund based on the percentage of the property he occupies; and

WHEREAS, Joseph S. Imperato has made an application to the Tax Assessor of the City of Clifton for a 64% property tax exemption on the subject property in accordance with the law; and

WHEREAS, by virtue of his disabled veteran exemption, Joseph S. Imperato is entitled to the cancellation of 64% of the taxes and refund of a portion of the 64% of a portion of the 2024 fourth quarter property taxes and 64% of the 2025 first quarter property taxes on the subject property; and

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, grants the application and approves the 64% tax exemption on the subject property as of December 16, 2024, and hereby authorizes the cancellation and refund of 64% of a portion of the 2024 fourth quarter property taxes in the amount of $411.05 and the 2025 first quarter property taxes in the amount of $1,734.16 for a total refund of $2,145.21.

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

1. To cancel and refund a portion of the 64% of the 2024 fourth quarter tax payments in the amount of $411.02 and refund 64% of the 2025 first quarter tax payments in the amount of $1,734.16 for a total refund of $2,145.21.

2. To keep the subject 64% 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.

R227-25 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	FMBA Contract Negotiations
CON-	2	Personnel Officer - Notice of Tort Claim
CON-	3	Investigation Report of Workplace Harassment and Retaliation Complaint by T.R. Against A.L.
CON-	4	Report from Independent Investigation of Workplace Harassment Conducted by the Hon. Ralph L. DeLuccia, J.S.C. (Ret.)
CON-	5	Notice of Tort Claim by DV - Potential Litigation
CON-	6	Interim City Manager
CON-	7	Legal Opinion Regarding RLUIPA and Potential Litigation Concerning Parking Restrictions Near Houses of Worship
CON-	8	Developer Agreement - Meridia Regency on Valley
CON-	9	Workers' Compensation Claim - MA - FD
CON-	10	Workers' Compensation Claim - AF - PD
CON-	11	Developer Agreement - Costco Wholesale Corporation
CON-	12	Bid for Clifton City Water Main Extension
CON-	13	Rader v. City of Clifton - Litigation
CON-	14	Peruvian Parade & Flag Raising - Potential Litigation
CON-	15	S & S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton Docket No.: PAS-L-1206-25
CON-	16	Verizon Property Tax Appeal - Block 99.09, Lot 10

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 April 1, 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 La Havana 59

RESOLUTION FOR PRELIMINARY APPROVAL

FOR LH59 Cliftos, LLC
T/A La Havana 59
ADDRESS 1105 Rt 46, Clifton, NJ 07013
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW Chef Yang
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-2 Main Cure Pharmacy

RESOLUTION FOR PRELIMINARY APPROVAL

FOR MAIN CURE PHARMACY LLC
T/A MAIN CURE PHARMACY
ADDRESS 1245 MAIN AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY
FORMERLY OR NEW NEW
ZONE BC
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 Shallal Restaurant

RESOLUTION FOR PRELIMINARY APPROVAL

FOR SHALLAL RESTAURANT AND CAFÉ LLC
T/A SHALLAL RESTAURANT AND CAFÉ
ADDRESS 1551 MAIN AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT
FORMERLY OR NEW NEW
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-4 Clif Tavern

RESOLUTION FOR PRELIMINARY APPROVAL

FOR BARONE HOLDINGS INC
T/A CLIF TAVERN
ADDRESS 605 CLIFTON AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT
FORMERLY OR NEW CLIF TAVERN
ZONE B-A1
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-5 Dosas by Kashan

RESOLUTION FOR PRELIMINARY APPROVAL

FOR KNH FOODS LLC
T/A DOSAS BY KASHAN
ADDRESS 76 MARKET ST CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW MAUSAM
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-6 Abe's

RESOLUTION FOR PRELIMINARY APPROVAL

FOR ABE'S J LLC
T/A ABE'S
ADDRESS 74 LAKEVIEW AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT
FORMERLY OR NEW NEW
ZONE M-2
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 Lamoon's Thai

RESOLUTION FOR PRELIMINARY APPROVAL

FOR LAMOON'S THAI RESTAURANT CORP.
T/A LAMOON'S THAI
ADDRESS 64 MARKET ST CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW THINOY
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 The Brake Room Smoke Shop

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Pino seconded by Councilman Gibson, the meeting was adjourned at 12:00 p.m.

(7-0-0-0) 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 April 21, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Attachment	4/22/2025	Cover Memo

CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF APRIL 21, 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 April 8, 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)
Councilman D'Amato	(CD)
Councilman Kolodziej	(JK) Arrived 7:37pm
Councilman Latona	(AL) Via Zoom
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were Interim City Manager, Gary DeMarzo; Assistant City Attorney, Andrew Oddo; Assistant City Attorney, Thomas Egan; CFO, Joseph Kunz; Deputy City Clerk, Michele Butler and Kathleen Tolosi.

CONFIDENTIAL ITEM/CLOSED SESSION

Resolution R225-25 on the Agenda, authorizing closed session was read. A Motion was made by Councilman D'Amato seconded by Councilwoman Sadrakula and passed on roll call vote to enter into Closed Session.

(6-0-0-1) Councilman Gibson, Councilman D'Amato, Councilman Latona, Councilwoman Pino, Councilwoman Sadrakula and Mayor Grabowski voted aye. Councilman Kolodziej was absent and arrived at 7:37 p.m.

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 FMBA Contract Negotiations

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on April 21, 2025 at which time, said subject(s) shall be discussed; and

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

DISCUSSION

D-1 Fleet Inventory

Francesca Franco and John Bell from Enterprise were in attendance to discuss the City's Fleet Inventory. The discussion highlighted the necessity of reducing fleet size and analyzing the financial implications of City owned vehicles versus leased vehicles. It was pointed out that reducing the number of leased vehicles would not save the City money. Department heads were tasked with auditing their current vehicle needs to identify essential vehicles. Interim Manager

DeMarzo stated a comprehensive analysis program was needed to gather vehicle inventory data. The meeting concluded with a commitment to revisit the findings at the next scheduled meeting.

A motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato, and passed on roll call vote, to add parking revenue as a discussion item to the next meeting.

Interim Manager DeMarzo presented speaking points with regard to the sewer utility, fund balance, recycling cost analysis, trust fund analysis, forensic audit and tax point chart.

Councilman Kolodziej emphasized that the adoption of the sewer utility is essential to facilitate the timely issuance of bills to residents. Without this adoption, the collection process cannot move forward. Additionally, concerns were raised regarding the costs associated with recycling services. It was proposed that a formal bid must be sought to assess these costs accurately. Interim Manager DeMarzo will prepare bid specs for the recycling services.

It was noted that outsourcing may appear to be a cost-saving measure, it does not always yield the anticipated financial benefits. Outsourcing can free up time for the Department of Public Works enabling them to focus on other services that benefit the community.

A significant discussion took place regarding the potential use of a portion of the fund balance. It was highlighted that any funds spent would need to be replenished in order to maintain fiscal responsibility. Concerns were raised about the process of replenishing these funds and how that would be accomplished. To provide clarity on these issues, auditor Robert Hauge was called upon to share his insights.

He noted that the City currently has approximately $14 million in fund balance, of which $10 million could be utilized, along with an additional $3 million earmarked for specific uses. Hauge emphasized the importance of careful planning and budgeting to ensure that once these funds are spent, they are effectively restored to the fund balance. This prompted further discussion among the Council about the implications of using these funds moving forward and some were not in favor of using 90% of the fund balance.

Interim Manager DeMarzo suggested that all department heads to develop a plan for a 10% reduction in their budgets. Some council members expressed concerns about imposing a specific percentage reduction, feeling it may not be appropriate for all departments or could hinder essential services. It was decided the target of 10% reduction would remain and department heads would be encouraged to justify their proposals and suggest alternative strategies.

The CFO discussed two old Trust Fund accounts that have not been utilized in years, one dating back to the 1970s. The CFO explained the need to cancel these dormant trust funds and transfer the remaining balances into the current account to better manage resources and enhance financial transparency. Councilman Kolodziej asked if the balance of the two trust funds would be moved to replenish the fund balance.

Direction was given to the administration to prepare budget scenarios that include a 2.5% increase in taxes.

Councilwoman Sadrakula addressed the issue of potentially removing health benefits from part-time employees. The Mayor requested legal advice from the attorney to ensure compliance with all relevant laws and regulations. A discussion was held regarding the number of hours part-time employee's work.

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to issue rice notices to all part-time employees with receive health benefits.

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

The next Budget meeting will be held on Wednesday, May 14, 2025 in the Courtroom at 7:30 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 10:15 p.m.

Respectfully Submitted,

Nancy Ferrigno
City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Executive Session of April 21, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Maria Sutowski, Human Services, hired as a Clerk part time at $18.00 hourly, effective April 28, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Elizabeth Kearney, Human Services, hired as a Clerk part time at $25.00 hourly, effective April 28, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Dominick Villano, Manager, retired position of City Manager, effective May 1, 2025 (R248-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Nancy Ferrigno, City Clerk, retired from her position of Municipal City Clerk/Registrar of Vital Statistics, effective May 1 , 2025 (R249-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Minutes of Advisory Board of Recreation of February 24, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Minutes of Beautification Committee of April 7, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Minutes of Cable Advisory Committee Minutes of March 26, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Minutes of Clifton Arts Center of March 24, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Minutes of North Jersey District Water Supply Commission of March 26, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Minutes of Passaic Valley Water Commission of March 26, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Minutes of PVWC of March 26, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: Minutes of Senior Advisory Committee of February 27, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 13

ITEM NAME: Minutes of Traffic Safety Council of March 20, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 14

ITEM NAME: Minutes of Clifton Historical Advisory Commission
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7986-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 375 of the Code of the City of Clifton, Entitled "Sewers", More Particularly Article I Thereof, Entitled "Use of Sewers", Section 375-3.4, Entitled "Sanitary Sewer User Charge" (Amends User Charges)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/8/2025	Cover Memo

7986-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 375 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SEWERS," MORE PARTICULARLY ARTICLE I THEREOF, ENTITLED "USE OF SEWERS", SECTION 375-3.4, ENTITLED "SANITARY SEWER USER CHARGE," (AMENDS USER CHARGES)

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

1. Chapter 375 of the Code of the City of Clifton, entitled "Sewers," Article I thereof entitled "Use of Sewers", more particularly Section 375-3.4 thereof, entitled "Sanitary Sewer User Charge," is hereby amended, revised and supplemented to read as follows:

CHAPTER 375, SEWERS

ARTICLE I

USE OF SEWERS

* * *

§ 375-3.4. Sanitary sewer user charge.

A. thru C. No changes.

D. All users of the sanitary sewer system, shall be charged per water meter annually, payable in two installments, a minimum discharge fee as follows:

<u>2025 Non Tier II Users</u>

Annual Flat Fee

$ 162 which includes up to 20 ccf's of usage annually; or

$ 197 which includes up to 40 ccf's of usage annually.

<u>2025 Tier II Users</u>

Annual Flat Fee

$ 124 which includes up to 20 ccf's of usage annually; or

$ 151 which includes up to 40 ccf's of usage annually.

<u>2026 Non Tier II Users</u>

Annual Flat Fee

$ 169 which includes up to 20 ccf's of usage annually; or

$ 206 which includes up to 40 ccf's of usage annually.

<u>2026 Tier II Users</u>

Annual Flat Fee

$ 130 which includes up to 20 ccf's of usage annually; or

$ 158 which includes up to 40 ccf's of usage annually.

E. In addition to the above minimum discharge fee, users of the sanitary sewer system shall be charged an excess discharge fee per 100 cubic feet (ccf) of sewage discharge, based on the previous year's water consumption. The excess discharge fee shall be based upon the following rates per 100 cubic feet(ccf) of sewage discharge:

2025 Non Tier II Users

Usage Rates per ccf:

Level 1: $3.43 per ccf for usage between 41 ccf's and 144 ccf's;

Level 2: $3.82 per ccf for usage between 145 ccf's and 440 ccf's;

Level 3: $4.13 per ccf for usage greater than 440 ccf's.

2025 Tier II Users

Usage Rates per ccf:

Level 1: $2.65 per ccf for usage between 41 ccf's and 144 ccf's;

Level 2: $2.95 per ccf for usage between 145 ccf's and 440 ccf's;

Level 3: $3.18 per ccf for usage greater than 440 ccf's

2026 Non Tier II Users

Usage Rates per ccf:

Level 1: $3.59 per ccf for usage between 41 ccf's and 144 ccf's;

Level 2: $3.99 per ccf for usage between 145 ccf's and 440 ccf's;

Level 3: $4.31 per ccf for usage greater than 440 ccf's.

2026 Tier II Users

Usage Rates per ccf:

Level 1: $2.77 per ccf for usage between 41 ccf's and 144 ccf's;

Level 2: $3.08 per ccf for usage between 145 ccf's and 440 ccf's;

Level 3: $3.32 per ccf for usage greater than 440 ccf's

* * *

3. All other provisions of Chapter 375 are not further amended hereby and remain in full force and effect.

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

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7987-25

ITEM NAME:	An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article III Thereof, Entitled "Supervisory Officials and Employees", Section 99-10, Entitled "Minimum and Maximum Salaries Fixed" (Create Title and Compensation for Supervisory Senior Citizen Outreach and Referral Program
RECOMMENDATION:	

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/9/2025	Cover Memo

7987-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND COMPENSATION," MORE PARTICULARLY ARTICLE III THEREOF, ENTITLED "SUPERVISORY OFFICIALS AND EMPLOYEES," SECTION 99-10, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (CREATE TITLE AND COMPENSATION FOR SUPERVISOR SENIOR CITIZEN OUTREACH AND REFERRAL PROGRAM)

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

1. The Code of the City of Clifton as entitled above, as amended, revised and supplemented, more particularly Section 99-10 entitled "Minimum and Maximum Salaries Fixed", is hereby amended, revised and supplemented as follows, effective upon final passage and publication as provided by law:

CHAPTER 99

SALARIES AND COMPENSATION

***

ARTICLE III

Supervisory Officials and Employees

§ 99-10. Minimum and Maximum Salaries Fixed.

C. 2025 Salaries ***

Title	Minimum	Maximum
Supervisor Senior Citizen Outreach And Referral Program	$60,000	$84,050.00

***

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- 7988-25

ITEM NAME: An Ordinance to Amend, Revise, and Supplement Chapter 223 of the Code of the City of Clifton Entitled "Fees" at Article IX Miscellaneous Fees at Section 223-18 Entitled "Public Works" (Adds Fees for the Rental of Certain Equipment)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/11/2025	Cover Memo

7988-25

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 223 OF THE CODE OF THE CITY OF CLIFTON ENTITLED "FEES" AT ARTICLE IX MISCELLANEOUS FEES AT SECTION 223-18 ENTITLED "PUBLIC WORKS" (ADDS FEES FOR THE RENTAL OF CERTAIN EQUIPMENT)

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

1. Chapter 223 of the Code of the City of Clifton, entitled "Fees," more particularly Article IX thereof, entitled "Miscellaneous Fees," is hereby amended, revised and supplemented to read as follows:

§ 223-18. Public works.

A. Sale of split firewood. The fee for sale of split firewood shall be $100 per cord, which shall be collected by the Department of Public Works of the City of Clifton.

B. Parking signs. The fee for parking signs shall be $3 each, which fee shall be collected by the Department of Public Works of the City of Clifton.

C. Rental of light towers. The light tower rental fee shall be $175.00 per day per light tower based on eight (8) hours of usage per day for days one through three and a weekly rental rate of $575.00 per light tower for rentals between four and seven days in length based on eight (8) hours of usage per day. There shall also be a one-time delivery and set up fee of $200.00 and a one-time take down and pickup fee of $200.00 per location.

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

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

Adopted: ______________________

____
Raymond Grabowski, Mayor

ATTEST:

____
Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7989-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Adds 234 Clifton Ave.)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/17/2025	Cover Memo

7989-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED "HANDICAPPED PARKING ON STREETS" (ADDS 234 CLIFTON AVE.)

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.

2. Pursuant to the authority granted to this municipality by N.J.S.A. 39:4-197.5, the location shown below is hereby designated as restricted parking spaces for use by persons who have been issued special identification cards by the Division of Motor Vehicles. **NO OTHER PERSONS** shall be permitted to park in this space.

3. Chapter 439 of the Code of the City of Clifton, entitled "Vehicles and Traffic", more particularly Section 439-37 thereof, entitled "Handicapped Parking on Streets" is amended, revised and supplemented to add the following location:

234 Clifton Ave.	North side, beginning at the eastern driveway edge continuing 22 feet west therefrom

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

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

Adopted: ____________

____
Raymond Grabowski, Mayor

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7990-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/17/2025	Cover Memo

7990-25

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

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

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

63 Merselis Ave.	Beginning at the eastern property line and extending 22 feet westerly therefrom

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

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7991-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	4/17/2025	Cover Memo

7991-25

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

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

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

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

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

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

Name of Street	Location	Initial Permit Number
48 Franklin Avenue	North side, beginning at the east property line, extending 22 feet west therefrom	P2988000
43 Hilton Street	West side, beginning at the north driveway edge, extending 22 feet north therefrom	P2802435
98 Lake Avenue	North side, beginning at the western property line, extending 22 feet east therefrom	P2898376
47 Mahar Avenue (Space on Fleisher Pl.)	West side, beginning at a point 25 feet from the crosswalk, extending 22 feet south therefrom	P2909306
15 Milosh Street	East side, beginning at the northern property line, extending 22 feet south therefrom	P2988273
48B Richland Court	West side, placed in the first parking space to the right of the walking path from 48 Richland Court	P2988306

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

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7992-25

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 5 Restricted Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	4/17/2025	Cover Memo

7992-25

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 5 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:

282 Ackerman Avenue	North side, beginning at westerly property line of 282 Ackerman Avenue and extending 22 feet easterly therefrom	P2769272
43 Hadley Avenue	South side, beginning at the east property line and extending 22 feet westerly therefrom	P2881880
108 Hadley Avenue (2nd floor)	South side, beginning from the west driveway edge and continuing 22 feet westerly therefrom	P2323568
26 Prospect Avenue	North side, beginning at the rear building edge of 231 West 3rd Street and extending 22 feet southerly therefrom	19944857
231 West 3rd Street (Space on Seventh Avenue)	East side, beginning at the rear building edge of 231 West 3rd Street and extending 22 feet southerly therefrom	1903070

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:

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7993-25

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	4/17/2025	Cover Memo

7993-25

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

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

Name of Street	Location	Initial Permit Number	New Number
273 Ackerman Avenue	*No Change*	P2337486	P2832385
31 Bruan Place	*No Change*	2063623	P2988112
378 Highland Avenue	*No change*	1999544	P2909449
44 Madeline Avenue	*No change*	P#2580480	P2909372
30 Orange Avenue	*No change*	2031938	P2850195

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:

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7994-25

ITEM NAME: An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Benefits," More Particularly Article VI Thereof, Entitled "Confidential Officials and Employees," and More Particularly Section 99-34 Thereof, Entitled "Minimum and Maximum Salaries Fixed" (Amends Salary of Deputy City Clerk)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	4/28/2025	Cover Memo

7994-25

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 99 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "SALARIES AND BENEFITS," MORE PARTICULARLY ARTICLE VI THEREOF, ENTITLED "CONFIDENTIAL OFFICIALS AND EMPLOYEES," AND MORE PARTICULARLY § 99-34 THEREOF, ENTITLED "MINIMUM AND MAXIMUM SALARIES FIXED" (AMENDS SALARY OF DEPUTY CITY CLERK)

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

1. Chapter 99 of the Code of the City of Clifton, as entitled above, is hereby amended, revised and supplemented to amend the salary of the Deputy City Clerk as follows:

ARTICLE VI

Confidential Officials and Employees

§ 99-34. Minimum and maximum salaries fixed.

A. * * *

Title	Minimum	Maximum 2025
Deputy City Clerk	$35,868.75	$85,000.00

* * *

2. All other provisions of said chapter are unchanged and remain in full force and effect.

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

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

Adopted:

Raymond Grabowski, Mayor

Kathleen Tolosi, City Clerk

ITEM NUMBER: O- 7995-25

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

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Ordinance	4/29/2025	Cover Memo

7995-25

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" (CHESTNUT STREET)

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

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

Name of Street	Side	Hours/Days	Location
Chestnut Street	Both	8:00p.m. to 6:00a.m. 7 Days	From Hazel Street to Circle Avenue

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

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

4. This ordinance shall take effect after final passage and publication as required by law.

ADOPTED: ________________

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RAYMOND GRABOWSKI, MAYOR

ATTEST:

____

KATHLEEN TOLOSI, CITY CLERK

ITEM NUMBER: O- 7996-25

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" (Butler Street)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Ordinance	4/29/2025	Cover Memo

7996-25

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" (BUTLER STREET)

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

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

Name of Street	**Side**	**Hours/Days**	**Location**
Butler Street	Both	7:00p.m. to 7:00a.m. 7 Days	From Hazel Street to Circle Avenue

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

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

4. This ordinance shall take effect after final passage and publication as required by law.

ADOPTED: ____________________

____

RAYMOND GRABOWSKI, MAYOR

ATTEST:

____

KATHLEEN TOLOSI, CITY CLERK

ITEM NUMBER: R 229-25

ITEM NAME: Resolution: Approve Claims List Resolution for the May 6, 2025, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: , 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 May 6, 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	5/2/2025	Cover Memo

RESOLUTION
TO APPROVE
Claims to be paid the meeting of May 6th, 2025
Meeting of May 6th, 2025

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

Current Fund	$	6,088,721.90
Grant Fund	$	92,674.57
General Capital Fund	$	512,889.24
Sewer Utility -Operating	$	39,942.27
Sewer Utility-Capital	$	284,374.93
Developers Escrow	$	9,037.00
Dog Trust	$	12,693.58
Police Extra Duty	$	55,835.00
Trust Other	$	115,887.89
Section 8 Public Housing	$	26,454.29
Affordable Housing	$	-
Community Development	$	93,557.01
Tax Title Lien Redemption	$	-
Self Insurance	$	785,958.06
Fire Dedicated Penalties	$	-
Revolving Loan Fund	$	-
Tax Title Lien Redemption	$	-
Unemployment Trust Fund	$	19,723.94
Library	$	362,790.44
General Liability Trust	$	198,111.30
Workers Compensation Trust	$	81,659.00
Trust Escrow	$	-
Reserve for Housing	$	-
Federal DOJ Forfeiture	$	-
TOTAL CLAIMS	**$**	**8,780,310.42**

ADOPTED ____________________________

ATTEST ______________________________

Kathleen Tolosi, City Clerk

Report Printed 2025-05-02 10:35:44 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 05/06/2025 For bills from 04/16/2025 to 05/06/2025

	Vendor	Description	Account	PO Payment	Check Total
		CDBG			
	7372 - **ANGEL ALCANTARA**	**PO 59000 CHIP - 19 East Madison Ave - third grant**		2,550.00	
	17-201-20-114-300	Year 47 Housing & Rehabilitation	2,550.00		
		PO 59001 CHIP - 19 East Madison Ave - fourth gran		2,550.00	
	17-201-20-114-300	Year 47 Housing & Rehabilitation	2,550.00		**5,100.00**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60535 Reimbursement - CDBG Payrolls February,**		17,945.82	
	17-201-20-117-400	Year 50 Planning & Programming Admin	1,080.00		
	17-201-20-117-300	Year 50 Housing & Rehabilitation	10,566.34		
	17-201-20-117-200	Year 50 Public Services	6,299.48		**17,945.82**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60536 Reimbursement - CDBG Fringes - February,**		11,073.18	
	17-201-20-117-400	Year 50 Planning & Programming Admin	82.62		
	17-201-20-117-300	Year 50 Housing & Rehabilitation	4,819.46		
	17-201-20-117-200	Year 50 Public Services	6,171.10		**11,073.18**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60537 Reimbursement - CDBG Payrolls - March, 2**		17,449.58	
	17-201-20-117-400	Year 50 Planning & Programming Admin	913.50		
	17-201-20-117-300	Year 50 Housing & Rehabilitation	10,236.60		
	17-201-20-117-200	Year 50 Public Services	6,299.48		**17,449.58**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60538 Reimbursement - CDBG Fringes - March, 20**		11,003.14	
	17-201-20-117-400	Year 50 Planning & Programming Admin	69.89		
	17-201-20-117-300	Year 50 Housing & Rehabilitation	4,781.75		
	17-201-20-117-200	Year 50 Public Services	5,966.86		
	17-201-20-114-200	Year 47 Public Services	184.64		**11,003.14**
ACH	131 - **DIAL INC.**	**PO 60469 R455-24- MARCH 2025 FOR YR. 50 - DIAL -**		2,500.00	
	17-201-20-117-200	Year 50 Public Services	2,500.00		**2,500.00**
ACH	131 - **DIAL INC.**	**PO 60522 R455-24- FEB 2025 FOR YR. 50 - DIAL - AU**		2,500.00	
	17-201-20-117-200	Year 50 Public Services	2,500.00		**2,500.00**
ACH	183 - **GRAINGER**	**PO 60440 R280-24-Health Dept. Urgent Need - CDBG**		154.36	
	17-201-20-112-000	CDBG Year 45	154.36		**154.36**
ACH	183 - **GRAINGER**	**PO 60450 R280-24-Clifton Health Dept. CDBG-COVID**		9,722.85	
	17-201-20-112-000	CDBG Year 45	9,722.85		**9,722.85**

	6734 - **Jasper, Michele**	**PO 60556 CHIP - 1 Thomas St - first grant payment**		3,333.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		3,333.00		**3,333.00**
	6734 - **Jasper, Michele**	**PO 60557 CHIP - 1 Thomas St - second grant paymen**		3,333.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		3,333.00		**3,333.00**
	6734 - **Jasper, Michele**	**PO 60558 CHIP - 1 Thomas St - third & final grant**		3,334.00	
	17-201-20-114-300 Year 47 Housing & Rehabilitation		3,334.00		**3,334.00**
	527 - **KOTULAK & COMPANY, PC**	**PO 60470 MARCH 2025 - CDBG ACCOUNTING SVS. FOR JA**		2,006.08	
	17-201-20-117-400 Year 50 Planning & Programming Admin		2,006.08		**2,006.08**
	5902 - **NORTHEAST & BUCKS CO.**	**PO 60521 R452-24-Professional Services for YR. 50**		2,350.00	
	17-201-20-117-400 Year 50 Planning & Programming Admin		2,350.00		**2,350.00**
ACH	4769 - **TOP QUALITY MANUFACTURING LLC**	**PO 60454 Clifton Health - CDBG- COVID Urgent Need**		1,752.00	
	17-201-20-112-000 CDBG Year 45		1,752.00		**1,752.00**

CLAIMS FUND

	1349 - **26 FOSTER REALTY GROUP**	**PO 60202 2024 MUNICIPAL REIMBURSEMENT**		2,940.00	
	01-203-26-325-200 (2024) Condo Services Act - Expenses		2,940.00		**2,940.00**
ACH	7341 - **4AP HOLDINGS INC.**	**PO 58319 DPW - RECYCLING TONNAGE GRANT GREEN PEN**		770.00	
	02-213-40-706-000 Public Works Grant Expenditures		770.00		**770.00**
	2113 - **ABSOLUTE FENCE SERVICES, INC.**	**PO 58818 Nash Park Fense - Repair**		2,915.00	
	27-201-20-600-000 Repairs		2,915.00		**2,915.00**
ACH	720 - **ACRISURE, LLC**	**PO 60355 R175-25 - Cyber Insurance Renewal**		35,151.00	
	27-201-20-300-000 General Liability Insurance		35,151.00		**35,151.00**
ACH	720 - **ACRISURE, LLC**	**PO 60627 Surety Bond - Library - Polk**		50.00	
	26-201-29-390-200 Public Library Expenses		50.00		**50.00**
	343 - **AGL WELDING SUPPLY CO., INC.**	**PO 60458 DPW - FLEET CYLINDER RENTAL**		251.39	
	01-201-26-315-200 Vehicle Maintenance - Expenses		251.39		**251.39**
	4294 - **AIRGAS USA, LLC**	**PO 60488 FIRE: Medical Oxygen Cylinders**		159.50	
	01-201-25-265-200 Fire Department - Expenses		159.50		
		PO 60545 POLICE DEPT. - OXYGEN & NITROGEN TANKS -		1,564.95	
	01-201-25-240-200 Police Department - Expenses		1,564.95		
		PO 60606 FIRE: Medical Oxygen Cylinders		121.21	
	01-201-25-265-200 Fire Department - Expenses		121.21		**1,845.66**
	494 - **ALL SERVICE**	**PO 60128 DPW - ROADS CUTOFF SAW FOR ROADS DEPT.**		1,230.00	

	01-201-26-292-200	Roads Department - Expenses		1,230.00		
			PO 60132 DPW - ROADS STILL SAW & PLATE TAMPER FOR		2,700.00	
	01-201-26-292-200	Roads Department - Expenses		2,700.00		**3,930.00**
	6003 - **Amazon Capital Services**		PO 60396 RECREATION: Supplies for Bunny Bash		14.97	
	15-286-56-005-000	Recreation Trust Accounts		14.97		
			PO 60397 RECREATION: Supplies for A Knight for a		120.00	
	15-286-56-005-000	Recreation Trust Accounts		120.00		
			PO 60398 RECREATION: Supplies for Bunny Bash		99.95	
	15-286-56-005-000	Recreation Trust Accounts		99.95		
			PO 60565 RECREATION: Supplies for Volleyball		181.38	
	15-286-56-005-000	Recreation Trust Accounts		181.38		**416.30**
ACH	107 - **AMERICAN HOSE & HYDRAULIC CO., INC.**		PO 59823 DPW-FLEET REPAIR PARTS		278.47	
	01-201-26-315-200	Vehicle Maintenance - Expenses		278.47		**278.47**
ACH	4446 - **AMERICAN WEAR UNIFORMS**		PO 60412 R090-25 - 4/14/25 RENTAL CLEANING AND MA		711.63	
	01-201-26-300-200	Public Works Administration - Expenses		711.63		**711.63**
	7147 - **AMERIGAS**		PO 60567 RECREATION: Propane Gas for Anzaldi Park		714.19	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		714.19		**714.19**
ACH	3735 - **ANDREW FLOCKHART**		PO 60411 R059-23 - MARCH 2025 VEGETATIVE WASTE MA		15,137.75	
	01-201-32-465-200	Sanitation - Contractual - Expenses		15,137.75		**15,137.75**
ACH	7201 - **ANTONIO LATONA**		PO 60463 Clerk's Office - Education		100.00	
	01-201-20-110-200	Municipal Council - Expenses		100.00		**100.00**
ACH	6663 - **AT NORTHERN NEW JERSEY LLC**		PO 60115 R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		6,012.14	
	01-201-26-315-200	Vehicle Maintenance - Expenses		6,012.14		**6,012.14**
ACH	6663 - **AT NORTHERN NEW JERSEY LLC**		PO 60119 R123-25-DPW-FLEET REPAIR PARTS - ESCNJ #		1,043.19	
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,043.19		**1,043.19**
	3899 - **AT&T Mobility LLC**		PO 60500 FIRE: 3/6/25 - 4/5/25 Cellular Internet		34.54	
	01-201-31-440-200	Telephone		34.54		**34.54**
	110 - **ATHENIA MASON SUPPLY, INC.**		PO 59818 DPW - SEWER MATERIALS & TOOLS FOR SEWER		2,699.07	
	07-201-26-291-200	Sewer / Storm Systems - Expenses		2,699.07		
			PO 60039 DPW - ROADS BOTANY SQUARE PLANTER BOX		596.40	
	01-201-26-292-200	Roads Department - Expenses		596.40		
			PO 60107 DPW - ROADS BRICK SPLITTER TO SPLIT BRIC		652.95	
	01-201-26-292-200	Roads Department - Expenses		652.95		**3,948.42**
	110 - **ATHENIA MASON SUPPLY, INC.**		PO 60126 DPW - ROADS CAPS FOR BOTANY		427.54	
	01-201-26-292-200	Roads Department - Expenses		425.20		
	01-201-26-292-200	Roads Department - Expenses		2.34		**427.54**

	474 - **ATLANTIC TACTICAL OF NEW JERSEY**		**PO 58338**	**R551-24-POLICE DEPT- RANGE - AMMUNITON F**		31,291.75	
	01-203-25-240-200	(2024) Police Department - Expenses			31,291.75		**31,291.75**
	111 - **AUTOMOTIVE BRAKE COMPANY**		**PO 60221**	**DPW-FLEET BRAKES FOR F.D. E8**		693.82	
	01-201-26-315-200	Vehicle Maintenance - Expenses			693.82		**693.82**
	7419 - **Axis Portable Air, LLC**		**PO 60643**	**RECREATION: Emergency Portable Air Condi**		5,075.00	
	15-286-56-005-000	Recreation Trust Accounts			5,075.00		**5,075.00**
ACH	460 - **B.S.N. SPORTS LLC**		**PO 60571**	**RECREATION: Supplies for Nash Ballfield**		129.99	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			129.99		**129.99**
	1022 - **BAKER & TAYLOR**		**PO 60511**	**Req #040-25**		2,886.01	
	26-201-29-390-200	Public Library Expenses			2,886.01		**2,886.01**
ACH	6859 - **BARBARA SAAD**		**PO 60632**	**Court: Arabic Interpreting Services**		450.00	
	01-201-43-490-200	Municipal Court - Expenses			450.00		**450.00**
	7183 - **Ben Shaffer Recreation Inc.**		**PO 59865**	**RECREATION: Equipment for Holster Park**		6,249.32	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			6,249.32		
			PO 59901	**DPW-Parks & Grounds -Playgrounds (Mulch)**		2,118.40	
	01-201-28-375-200	Maintenance of Parks - Expenses			2,118.40		
			PO 59936	**RECREATION: Hird Park Benches**		9,561.40	
	02-213-40-707-000	Recreation Department Grant Expenditures			9,561.40		**17,929.12**
ACH	3706 - **BOSWELL ENGINEERING, INC.**		**PO 60471**	**R028-25 Plog Brook Culvert Rehab Constru**		34,157.50	
	08-215-55-959-200	Storm Sewer Projects			34,157.50		**34,157.50**
ACH	2428 - **BRODART COMPANY**		**PO 60512**	**Req #031-25, 032-25 & 041-25**		1,341.51	
	26-201-29-390-200	Public Library Expenses			1,341.51		**1,341.51**
	319 - **BRUNO AND FERRARO, ESQ.**		**PO 60549**	**Morici v Clifton Planning Board Case**		2,784.20	
	01-201-21-180-200	Zoning and Planning - Expenses			2,784.20		**2,784.20**
	117 - **BRUNO ASSOCIATES, INC.**		**PO 60421**	**R093-24 - Grant Consultant April 2025**		4,166.66	
	01-201-20-100-200	City Manager - Expenses			4,166.66		**4,166.66**
ACH	3234 - **BURNS, VIVIAN**		**PO 60646**	**RECERATION: Instructor payment for Sewin**		350.00	
	15-286-56-005-000	Recreation Trust Accounts			350.00		**350.00**
ACH	2307 - **BUY WISE AUTO PARTS**		**PO 60070**	**DPW-FLEET REPAIR PARTS**		841.41	
	01-201-26-315-200	Vehicle Maintenance - Expenses			841.41		**841.41**
	5776 - **C & E TAX LIEN FUND 1**		**PO 60371**	**Tax Lien Redemption B# 1.22 L# 9**		34,500.00	
					34,500.00		
			PO 60371	**Tax Lien Redemption B# 1.22 L# 9**		67,347.47	
					67,347.47		**101,847.47**

ACH	6009 - **CABLEVISION LIGHTPATH, INC.**	**PO 60445 3/31/25 - 4/30/25 - Light path Internet**		2,806.66	
	01-201-31-440-200 Telephone		2,806.66		**2,806.66**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 60492 4/1/25 - MIS-CPD & Police Range Modem A**		454.95	
	01-201-31-440-200 Telephone		454.95		**454.95**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 60598 2/23/25 - 3/22/25 - CPD Cameras Account:**		239.37	
	01-201-31-440-200 Telephone		239.37		**239.37**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 60599 3/23/25 - 4/22/25 - CPD Cameras Account:**		228.95	
	01-201-31-440-200 Telephone		228.95		**228.95**
	401 - **CABLEVISION SYSTEMS CORP**	**PO 60639 4/23/25 - 5/22/25 - CPD Cameras Account:**		228.96	
	01-201-31-440-200 Telephone		228.96		**228.96**
	7085 - **Canon Financial Services Inc**	**PO 60486 R013-24 - April Contract & March Overage**		5,283.54	
	01-201-20-130-200 Financial Administration - Expense		5,283.54		
		PO 60497 R013-24 April Contract & Insurance #9129		2,577.45	
	01-201-20-130-200 Financial Administration - Expense		2,577.45		**7,860.99**
	7385 - **CANON U.S.A INC.**	**PO 60402 HEALTH: CANON COPIER SERVICES (STAPLES**		240.00	
	01-201-27-330-200 Health and Welfare - Expenses		240.00		**240.00**
	3354 - **CAPE SAMSON LLC**	**PO 59412 DPW - SNOW TRUST - REPAIRS TO SNOW PLOW**		452.08	
			452.08		**452.08**
ACH	4793 - **CASTALDO SIGNS**	**PO 60084 RECREATION: Display Post for Anzaldi Par**		1,005.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		1,005.00		**1,005.00**
ACH	4793 - **CASTALDO SIGNS**	**PO 60395 RECREATION: Sign for Bunny Bash**		60.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		60.00		**60.00**
ACH	4793 - **CASTALDO SIGNS**	**PO 60586 RECREATION: Banner Date Changes**		330.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		330.00		**330.00**
ACH	4793 - **CASTALDO SIGNS**	**PO 60637 Clerk's Office - Office Supplies**		121.50	
	01-201-20-120-200 City Clerk - Expenses		121.50		**121.50**
ACH	1023 - **CENGAGE LEARNING- GALE**	**PO 60514 Req #033-25 & 042-25**		473.08	
	26-201-29-390-200 Public Library Expenses		473.08		**473.08**
	3827 - **CENTER POINT INC**	**PO 60513 Req #030-25**		148.62	
	26-201-29-390-200 Public Library Expenses		148.62		**148.62**

ACH	7401 - **CHRISTINA SOFKOS**	**PO 60481**	**Court: Greek Interpreting Services**		200.00	
	01-201-43-490-200 Municipal Court - Expenses			200.00		**200.00**
	7345 - **Clemente Enterprises, LLC**	**PO 60236**	**Tax Lien Redemption B# 12.14 L# 15**	1,215.94	1,215.94	
		PO 60236	**Tax Lien Redemption B# 12.14 L# 15**	600.00	600.00	
		PO 60352	**Tax Lien Redemption B# 72.03 L#**	100.00	100.00	
		PO 60352	**Tax Lien Redemption B# 72.03 L#**	449.00	449.00	
		PO 60353	**Tax Lien Redemption B# 81.10 L# 7**	600.00	600.00	
		PO 60353	**Tax Lien Redemption B# 81.10 L# 7**	1,512.62	1,512.62	**4,477.56**
	336 - **CLIFTON CAR WASH**	**PO 60439**	**DPW - FLEET CAR WASHES FOR JANUARY AND F**		240.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			240.00		**240.00**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 60519**	**REIMBURSE GENERAL REVENUE**		2,640.00	
	04-215-55-973-800 Library Improvements - 7740-22			2,640.00		**2,640.00**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 60519**	**REIMBURSE GENERAL REVENUE**		22,641.73	
	26-201-29-390-200 Public Library Expenses			650.00		
	26-201-29-390-200 Public Library Expenses			6,618.72		
	26-201-29-390-200 Public Library Expenses			1,556.66		
	26-201-29-390-200 Public Library Expenses			1,419.29		
	26-201-29-390-200 Public Library Expenses			11,344.57		
	26-201-29-390-200 Public Library Expenses			28.95		
	26-201-29-390-200 Public Library Expenses			163.76		
	26-201-29-390-200 Public Library Expenses			859.78		**22,641.73**
ACH	1222 - **CLIFTON PUBLIC LIBRARY**	**PO 60523**	**REIMBURSE GENERAL REVENUE**		10,575.82	
	26-201-29-390-200 Public Library Expenses			10,575.82		**10,575.82**
ACH	311 - **CLIFTON'S HISTORIC BOTANY DISTRICT**	**PO 59262**	**R610-24 -2025 Botany S.I.D. Payments**	52,250.00	52,250.00	**52,250.00**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60515**	**Req #25-074**		315.70	
	26-201-29-390-200 Public Library Expenses			315.70		**315.70**
	1 - **CLIFTON, CITY OF - CURRENT ACCOUNT**	**PO 60533**	**Reimbursement - Section 8 Payrolls & Fri**		22,479.29	
	16-289-56-081-000 Section 8 Spending Reserves			22,479.29		**22,479.29**
ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 60516**	**Req #25-089**		6,740.00	
	26-201-29-390-200 Public Library Expenses			6,740.00		**6,740.00**
ACH	1026 - **CLIFTON, CITY OF - POLICE**	**PO 60566**	**Traffic Related Duties - Plog Brook Culv**		7,910.00	
	04-215-55-978-400 Engineering Projects 7947-24			7,910.00		**7,910.00**

ACH	1026 - **CLIFTON, CITY OF - POLICE**		**PO 60570**	**Traffic Related Duties - Project 22-14A**		1,610.00	
	04-215-55-978-400	Engineering Projects 7947-24			1,610.00		**1,610.00**
ACH	1088 - **CLIFTON, CITY OF - Trust/Other**		**PO 59315**	**2025 Health Care Benefits**		195,559.64	
	26-201-29-390-200	Public Library Expenses			195,559.64		**195,559.64**
	648 - **CoreLogic Real Estate Tax Serv**		**PO 60261**	**R190-25 Tax Exemption Refund - B 28.02 L**		3,283.12	
	01-205-55-000-001	TAX OVERPAYMENTS			3,283.12		
			PO 60623	**R225-25 Tax Exemption Refund - B 2.08 L**		12,965.60	
	01-205-55-000-001	TAX OVERPAYMENTS			12,965.60		**16,248.72**
	245 - **CUELLAR LLC**		**PO 60407**	**RECREATION: Supplies for Buddy Canteen**		31.53	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			31.53		
			PO 60408	**RECREATION: Supplies for General Events**		150.87	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			150.87		
			PO 60568	**RECREATION: Supplies for Buddy Canteen**		76.84	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			76.84		
			PO 60580	**RECREATION: Supplies for Multiple Events**		59.51	
	15-286-56-005-000	Recreation Trust Accounts			59.51		
			PO 60580	**RECREATION: Supplies for Multiple Events**		13.92	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			13.92		
			PO 60650	**RECREATION: Supplies for Buddy Canteen**		31.53	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			31.53		
			PO 60655	**RECREATION: Supplies for Buddy Canteen**		24.99	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses			24.99		**389.19**
ACH	127 - **CUSTOM BANDAG, INC.**		**PO 60002**	**R381-24-DPW-FLEET TRAILER TIRES FOR FLEE**		1,067.08	
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,067.08		**1,067.08**
ACH	127 - **CUSTOM BANDAG, INC.**		**PO 60069**	**R381-24-DPW-FLEET TRAILER TIRES FOR FLEE**		868.62	
	01-201-26-315-200	Vehicle Maintenance - Expenses			868.62		**868.62**
ACH	127 - **CUSTOM BANDAG, INC.**		**PO 60279**	**R381-24-DPW-FLEET TIRES FOR FLEET - 25-**		2,410.62	
	01-201-26-315-200	Vehicle Maintenance - Expenses			2,410.62		**2,410.62**
ACH	127 - **CUSTOM BANDAG, INC.**		**PO 60285**	**R381-24- DPW-FLEET-REPLACEMENT TRACKS FO**		1,358.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,358.00		**1,358.00**
ACH	160 - **D & F AUTOMOTIVE**		**PO 60135**	**DPW-FLEET REPAIR PARTS**		398.18	
	01-201-26-315-200	Vehicle Maintenance - Expenses			398.18		**398.18**
ACH	160 - **D & F AUTOMOTIVE**		**PO 60573**	**DPW-FLEET REPAIR PARTS**		1,410.39	
	01-201-26-315-200	Vehicle Maintenance - Expenses			1,410.39		**1,410.39**
ACH	5491 - **DeBLOCK ENVIRONMENTAL SERVICES**		**PO 60605**	**Class C-4 Collection System Operator Ser**		1,000.00	
	07-201-26-291-200	Sewer / Storm Systems - Expenses			1,000.00		**1,000.00**
	813 - **DELAWANNA CAR WASH**		**PO 60466**	**DPW - FLEET - CAR WASHES FROM JULY TO DE**		115.00	

	01-203-26-315-200	(2024) Vehicle Maintenance - Expenses		115.00		**115.00**
ACH	131 - **DIAL INC.**		**PO 60464** **R615-24 - March 2025 - Agreement between**		1,000.00	
	01-201-27-336-200	Senior Citizens - Expenses		1,000.00		**1,000.00**
ACH	4196 - **DISCOUNTCELL LLC**		**PO 60342** **FIRE: Radio Infrastructure Project**		3,823.50	
	04-215-55-971-300	Fire Dept. Improvements 2021		3,823.50		**3,823.50**
	312 - **DOWNTOWN CLIFTON ECONOMIC**		**PO 59007** **2025 Downtown Clifton S.I.D. Payment**		58,200.00	
				58,200.00		**58,200.00**
ACH	683 - **DUJETS CORPORATION**		**PO 57231** **DPW - SHADE TREE - PARTS FOR STUMPER**		2,399.50	
	01-203-26-315-200	(2024) Vehicle Maintenance - Expenses		2,399.50		**2,399.50**
ACH	683 - **DUJETS CORPORATION**		**PO 57232** **DPW - SHADE TREE - PARTS FOR STUMPER**		945.00	
	01-203-26-315-200	(2024) Vehicle Maintenance - Expenses		945.00		**945.00**
ACH	683 - **DUJETS CORPORATION**		**PO 57233** **DPW - SHADE TREE - PARTS FOR STUMPER**		678.96	
	01-203-28-300-200	(2024) Shade Tree - Expenses		678.96		**678.96**
ACH	683 - **DUJETS CORPORATION**		**PO 60028** **DPW-FLEET REPAIR PARTS FOR BANDIT STUMP**		379.56	
	01-201-26-315-200	Vehicle Maintenance - Expenses		379.56		**379.56**
ACH	683 - **DUJETS CORPORATION**		**PO 60148** **DPW - SHADE TREE REPAIR PARTS AND SERVIC**		134.43	
	01-201-28-300-200	Shade Tree - Expenses		134.43		**134.43**
ACH	683 - **DUJETS CORPORATION**		**PO 60150** **DPW - SHADE TREE REPAIR PARTS AND SERVIC**		357.46	
	01-201-28-300-200	Shade Tree - Expenses		357.46		**357.46**
ACH	683 - **DUJETS CORPORATION**		**PO 60151** **DPW - SHADE TREE REPAIR PARTS AND SERVIC**		301.95	
	01-201-28-300-200	Shade Tree - Expenses		301.95		**301.95**
ACH	462 - **ECONOMY PAPER & RESTAURANT SUPPLY**		**PO 58995** **HEALTH: ANIMAL CONTROL SHEALTER SUPPLIES**		2,224.68	
				2,224.68		**2,224.68**
	6716 - **Entertainment with Sophistication**		**PO 60647** **RECREATION: Entertainment for A Knight f**		500.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		500.00		**500.00**
	4149 - **ENVELOPES & PRINTED PRODUCTS, INC.**		**PO 59910** **POLICE DEPT. - #10 ENVELOPES - RECORDS &**		624.00	
	01-201-25-240-200	Police Department - Expenses		624.00		**624.00**
ACH	4081 - **EQUIPTECH, LLC**		**PO 60027** **DPW-FLEET REPLACEMENT BATTERY FOR STUMP**		125.90	
	01-201-26-315-200	Vehicle Maintenance - Expenses		125.90		**125.90**
ACH	6706 - **EXTECH BUILDING MATERIALS, INC.**		**PO 59258** **DPW - FACILITIES CALCIUM CHLORIDE PELLET**		1,743.50	

				1,743.50		**1,743.50**
	848 - **FAIRFIELD MAINTENANCE, INC.**		**PO 60160 DPW - FACILITIES - PERFORM NJDEP TEST ON**		1,500.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		1,500.00		
			PO 60166 DPW - FACILITIES - PERFORM NJDEP TEST ON		1,500.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		1,500.00		**3,000.00**
	1191 - **FBI - LEEDA INC.**		**PO 60553 POLICE DEPT - 2025 FBI-LEEDA SLI COURS**		795.00	
	01-201-25-240-200	Police Department - Expenses		795.00		**795.00**
	455 - **FEDEX**		**PO 60403 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC**		191.65	
	02-213-40-702-000	Health Department Grant Expenditures		191.65		**191.65**
ACH	7397 - **FieldTurf USA Inc**		**PO 59859 R130-25 RECREATION: Tennis Court Reconst**		74,338.41	
	04-215-55-978-700	Recreation Projects 7947-24		74,338.41		**74,338.41**
	6731 - **FIG 20 LLC**		**PO 60473 Tax Lien Redemption B# 6.02 L# 9**		1,230.65	
				1,230.65		
			PO 60473 Tax Lien Redemption B# 6.02 L# 9		600.00	
				600.00		
			PO 60474 Tax Lien Redemption B# 10.03 L# 15 c		1,800.00	
				1,800.00		
			PO 60474 Tax Lien Redemption B# 10.03 L# 15 c		7,358.39	
				7,358.39		**10,989.04**
ACH	1287 - **FILE BANK INC**		**PO 60447 Building: Offsite Plan Storage - May 202**		210.12	
	01-201-22-195-200	Construction Code - Expenses		210.12		**210.12**
ACH	7391 - **FLAME TIP STUDIO LLC**		**PO 59756 HEALTH DEPARTMENT: ARTS CENTER**		275.00	
				275.00		**275.00**
	892 - **FRIENDS OF THE SHELTER, INC.**		**PO 60465 R012-25- HEALTH: VETERINARY SERVICES REN**		5,928.00	
	01-201-27-340-200	Animal Control Shelter - Expenses		5,928.00		
			PO 60465 R012-25- HEALTH: VETERINARY SERVICES REN		3,952.00	
				3,952.00		**9,880.00**
	1058 - **G.F.O.A. OF NEW JERSEY**		**PO 60472 Finance: 2025 Annual GFOANJ Conference -**		450.00	
	01-201-20-130-200	Financial Administration - Expense		450.00		
			PO 60607 Finance: 2025 Annual GFOANJ Conference -		450.00	
	01-201-20-130-200	Financial Administration - Expense		450.00		**900.00**
	7049 - **GANNETT MEDIA CORP.**		**PO 60387 Clerk's Office - Legal Advertisements -**		1,130.52	
	01-201-20-120-200	City Clerk - Expenses		1,130.52		
			PO 60559 Acct: 1184288 Clifton Board of Adjustmen		128.64	
	01-201-21-180-200	Zoning and Planning - Expenses		128.64		**1,259.16**
	2156 - **GARFIELD LUMBER & MILLWORK, INC.**		**PO 60409 RECREATION: Supplies for Zelenka Field H**		93.92	
	04-215-55-954-700	Recreation Improvements 7311-16		93.92		**93.92**

	6743 - **GIAMPAOLO & ASSOCIATES**	**PO 58876**	**BLANKET PURCHASE ORDER FOR SECTION 8 ACC**		3,975.00	
	16-289-56-081-000 Section 8 Spending Reserves			3,975.00		**3,975.00**
	7415 - **Glaxosmithkline Holdings Americas Inc. &**	**PO 59163**	**HEALTH: HEPATITIS B VACCINE**		516.44	
	02-213-40-702-000 Health Department Grant Expenditures			516.44		**516.44**
ACH	3723 - **GLOBAL PAYMENTS DIRECT INC**	**PO 60327**	**Court: Credit Card Processing Fees for**		3,797.52	
	01-201-43-490-200 Municipal Court - Expenses			3,797.52		**3,797.52**
ACH	183 - **GRAINGER**	**PO 59698**	**R381-24-DPW FACILITIES PRODUCTS FOR CITY**		967.07	
	01-201-26-290-200 Building Department (DPW) - Expenses			967.07		**967.07**
ACH	183 - **GRAINGER**	**PO 59798**	**DPW-FLEET SUPPLIES FOR FLEET**		544.89	
	01-201-26-315-200 Vehicle Maintenance - Expenses			544.89		**544.89**
ACH	183 - **GRAINGER**	**PO 60220**	**R280-24-DPW - GROUNDS - FIXING DAMAGE FO**		301.76	
	01-201-28-375-200 Maintenance of Parks - Expenses			301.76		**301.76**
ACH	183 - **GRAINGER**	**PO 60311**	**R280-24-DPW - RECYCLING -SAFETY SUPPLIES**		194.28	
	01-201-26-305-200 Recycling - Expenses			194.28		**194.28**
ACH	6511 - **GRAVIANO & GILLIS ARCHITECTS & PLANNERS**	**PO 60614**	**Planning Review #1558 #1559**		2,805.00	
	12-286-56-851-000 Developer Escrows			1,485.00		
	12-286-56-851-000 Developer Escrows			1,320.00		**2,805.00**
	6948 - **GREENMAN-PEDERSEN, INC.**	**PO 60501**	**R302-23-Professional Engineering Design**		13,985.08	
	02-213-40-700-000 Engineering Dept. Grant Expenditures			13,985.08		**13,985.08**
ACH	5487 - **GROUP SALES BOX OFFICE LLC**	**PO 60277**	**SENIOR TRIPS: JUST IN TIME SHOW, JULY 1**		3,574.50	
	15-286-56-013-000 Clifton Senior Culture Trips			3,574.50		**3,574.50**
	6937 - **HEALTHIER NEW JERSEY INSURANCE COMP**	**PO 60600**	**R065-25 - Braven Health - May 2025 Retir**		6,547.84	
	21-201-20-100-000 Employee Group Health			6,547.84		**6,547.84**
ACH	4729 - **HELWANI, LAYAL**	**PO 60428**	**HEALTH: TOBACCO AGE OF SALE PROGRAM**		500.00	
	15-286-56-015-000 Municipal Alliance Trust Accounts			500.00		**500.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60423**	**RECREATION: Maintenance for Chelsea Park**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60425**	**RECREATION: Maintenance for Ravine Park**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60427**	**RECREATION: Maintenance for Hird Park Wa**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**

	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60430**	**RECREATION: Maintenance for Sperling Par**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60431**	**RECREATION: Maintenance for Holster Park**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60432**	**RECREATION: Maintenance for Dudiak Park**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60433**	**RECREATION: Maintenance for Lakeview Par**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60434**	**RECREATION: Maintenance for Albion Park**		1,675.00	
	04-215-55-978-700 Recreation Projects 7947-24			1,675.00		**1,675.00**
	607 - **HEP SOIL CONSERVATION DISTRICT**	**PO 60435**	**RECREATION: Maintenance for Surgent Park**		925.00	
	04-215-55-978-700 Recreation Projects 7947-24			925.00		**925.00**
	2199 - **HERTRICH FLEET SERVICES, INC.**	**PO 58377**	**FIRE: R554-24 2025 Chevrolet Tahoe - Veh**		56,444.42	
	04-215-55-978-300 Fire Department Projects 7947-24			56,444.42		**56,444.42**
ACH	603 - **HOFFMAN SERVICES, INC.**	**PO 60005**	**DPW - ANNUAL LIFT INSPECTIONS IN PUBLIC**		1,700.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,700.00		**1,700.00**
ACH	603 - **HOFFMAN SERVICES, INC.**	**PO 60321**	**DPW-FLEET REPAIR OF VEHICLE LIFTS**		4,338.48	
	01-201-26-315-200 Vehicle Maintenance - Expenses			4,338.48		**4,338.48**
	7313 - **HOLMAN FRENIA ALLISON PC**	**PO 60485**	**R513-24 - March 2025 Forensic Audit Work**		22,447.50	
	01-203-20-135-200 (2024) Auditing Expense			22,447.50		**22,447.50**
	115 - **HORIZON BLUE CROSS & BLUE SHIELD OF**	**PO 60662**	**R596-23 May 2025 Dental Insurance Premiu**		30,083.31	
	21-201-20-100-000 Employee Group Health			30,083.31		**30,083.31**
ACH	6492 - **IMMEDICENTER TOTOWA**	**PO 60313**	**R151-25-Professional Medical Services**		115.00	
	01-201-20-105-200 Personnel - Expenses			115.00		**115.00**
ACH	6492 - **IMMEDICENTER TOTOWA**	**PO 60326**	**R151-25-Professional Medical Services**		115.00	
	01-201-20-105-200 Personnel - Expenses			115.00		**115.00**
	1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM**	**PO 60337**	**EDUCATION:MARIA ROMERO APRIL 23,2025 DED**		50.00	
	01-201-20-150-200 Tax Collector - Expenses			50.00		**50.00**
	1098 - **INSTITUTE FOR PROFESSIONAL DEVELOPM**	**PO 60385**	**Tax Collector -Deductions & Exemptions W**		50.00	
	01-201-20-150-200 Tax Collector - Expenses			50.00		**50.00**

	6787 - **J. HARRIS ACADEMY OF POLICE TRAINING LLC**	**PO 60551 POLICE DEPT: -- 2025 NJ TITLE 39 SGT FO**		590.00	
	01-201-25-240-200 Police Department - Expenses		590.00		**590.00**
ACH	465 - **JEN ELECTRIC, INC.**	**PO 60489 R258-23 - POLICE - 3/18/25 EMERGENCY TRA**		666.80	
	01-203-25-240-200 (2024) Police Department - Expenses		666.80		**666.80**
ACH	1113 - **JERSEY ELEVATOR COMPANY, INC.**	**PO 60576 DPW - FACILITIES - MONTHLY MAINTENANCE O**		839.42	
	01-201-26-290-200 Building Department (DPW) - Expenses		839.42		**839.42**
	408 - **JESCO, INC.**	**PO 60116 DPW-FLEET REPAIR PARTS**		363.72	
	01-201-26-315-200 Vehicle Maintenance - Expenses		363.72		**363.72**
ACH	6791 - **John E. Reid and Associates Inc.**	**PO 60548 POLICE DEPT: 2025 REID Interviewing/Inte**		2,520.00	
	01-201-25-240-200 Police Department - Expenses		2,520.00		**2,520.00**
ACH	7407 - **JOHN MURACHANIAN**	**PO 60106 DPW-FLEET HAND CLEANER FOR SHOP**		714.56	
	01-201-26-315-200 Vehicle Maintenance - Expenses		714.56		**714.56**
	3203 - **JOHNNY ON THE SPOT LLC**	**PO 60617 RECREATION: RELEASE Port-a-John for Year**		65.63	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		65.63		
		PO 60617 RECREATION: RELEASE Port-a-John for Year		262.52	
	15-286-56-005-000 Recreation Trust Accounts		262.52		
		PO 60638 RECREATION: RELEASE Port-a-John for Year		65.63	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses		65.63		
		PO 60638 RECREATION: RELEASE Port-a-John for Year		262.52	
	15-286-56-005-000 Recreation Trust Accounts		262.52		
		PO 60645 RECREATION: Dundee Island Preserve Clean		76.50	
	15-286-56-005-000 Recreation Trust Accounts		76.50		**732.80**
ACH	5169 - **JPMONZO MUNICIPAL CONSULTING, LLC.**	**PO 60386 Webinar - DLGS Leadership**		100.00	
	01-201-20-130-200 Financial Administration - Expense		100.00		**100.00**
	5894 - **KENNETH M BLUM**	**PO 60085 RECREATION: Repair Office Building at Sc**		1,925.00	
	15-286-56-005-000 Recreation Trust Accounts		1,925.00		
		PO 60394 RECREATION: Repair Office Building at Sc		475.00	
	15-286-56-005-000 Recreation Trust Accounts		475.00		**2,400.00**
ACH	594 - **KEV SECURITY, INC.**	**PO 60658 FIRE: Fire Alarm Monitoring**		540.00	
	01-201-25-265-200 Fire Department - Expenses		540.00		**540.00**
ACH	7268 - **KEYBOARD CONSULTANTS, INC.**	**PO 59941 HEALTH: SMART BOARD FOR LITTLE FALLS**		6,595.15	
	02-213-40-702-000 Health Department Grant Expenditures		6,595.15		**6,595.15**
ACH	619 - **LAN ASSOCIATES, INC.**	**PO 60502 R378-24 Engineering Design Service Nash**		6,875.00	
	02-213-40-707-000 Recreation Department Grant Expenditures		6,875.00		**6,875.00**

ACH	260 - **LAURA A. CARUCCI**	**PO 60487**	**4/16/25 ZONING BOARD - COURT REPORTING S**		275.00	
	01-201-21-180-200 Zoning and Planning - Expenses			275.00		**275.00**
ACH	260 - **LAURA A. CARUCCI**	**PO 60604**	**Planning Board Court Reporting Sevices 4**		275.00	
	01-201-21-180-200 Zoning and Planning - Expenses			275.00		**275.00**
	990 - **LEISERV, INC**	**PO 60410**	**RECREATION: 4/5/25 Special Olympics Bowl**		102.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			102.00		
		PO 60491	**RECREATION: 4/12/25 Special Olympics Bow**		192.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			192.00		**294.00**
	712 - **LERCH, VINCI & BLISS, LLP**	**PO 60467**	**R534-24 - 2025 Municipal Auditors - Prof**		7,500.00	
	01-201-20-135-200 Auditing Expense			7,500.00		
		PO 60609	**Professional Services - Feb/March 2025**		7,920.00	
	01-201-20-105-200 Personnel - Expenses			7,920.00		**15,420.00**
	928 - **LITTLE FALLS TROPHY & ENGRAVING, IN**	**PO 60401**	**HEALTH: CODE BLUE PLAQUES**		756.00	
	01-201-27-331-200 Human Services - Expenses			756.00		**756.00**
	152 - **LOMBARDO, JAMES V.**	**PO 60613**	**FINANCE - PO Printing**		89.00	
	01-201-20-130-200 Financial Administration - Expense			89.00		**89.00**
	1279 - **LORCO PETROLEUM SERVICES**	**PO 59825**	**DPW-FLEET DISPOSAL OF USED ANTIFREEZE**		125.00	
	01-201-26-315-200 Vehicle Maintenance - Expenses			125.00		**125.00**
	6730 - **LVTL OPERATIONS LLC**	**PO 60239**	**Tax Lien Redemption B# 14.03 L# 2**		900.00	
				900.00		
		PO 60239	**Tax Lien Redemption B# 14.03 L# 2**		2,228.71	
				2,228.71		
		PO 60377	**Tax Lien Redemption B# 45.02 L# 42**		6,432.68	
				6,432.68		
		PO 60377	**Tax Lien Redemption B# 45.02 L# 42**		2,700.00	
				2,700.00		**12,261.39**
	1317 - **MALOUF FORD LINCOLN, INC.**	**PO 60025**	**DPW-FLEET REPAIR PARTS**		1,519.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,519.80		**1,519.80**
ACH	2942 - **MARGARIDA M. PAZ**	**PO 60524**	**Court: Portuguese Interpreting Services**		210.00	
	01-201-43-490-200 Municipal Court - Expenses			210.00		**210.00**
ACH	6819 - **MARIE LUPO**	**PO 60405**	**HEALTH: PROFESSIONAL SERVICES RENDERED F**		440.00	
	02-213-40-702-000 Health Department Grant Expenditures			440.00		**440.00**
	5876 - **MAYDA E. LYON**	**PO 60526**	**Court: Turkish Interpreting Services**		240.00	
	01-201-43-490-200 Municipal Court - Expenses			240.00		**240.00**
	637 - **MGL FORMS-SYSTEMS, LLC**	**PO 59737**	**Sewer Late Notices**		1,104.00	
	07-201-26-291-200 Sewer / Storm Systems - Expenses			1,104.00		**1,104.00**

ACH	226 - **MLEKICKI MARIOLA**	**PO 60462**	**Court: Polish Interpreting Services**		200.00	
	01-201-43-490-200 Municipal Court - Expenses			200.00		**200.00**
	845 - **MORRIS COUNTY POLICE ACADEMY**	**PO 60547**	**POLICE DEPT: SEX CRIMES INVESTIGATION 20**		200.00	
	01-201-25-240-200 Police Department - Expenses			200.00		**200.00**
	993 - **MUNIDEX, INC.**	**PO 60420**	**HEALTH: MERCANTILE AND PETS SOFTWARE**		4,743.00	
	01-201-27-330-200 Health and Welfare - Expenses			4,743.00		
		PO 60420	**HEALTH: MERCANTILE AND PETS SOFTWARE**		6,386.00	
				6,386.00		**11,129.00**
	6521 - **NADEJA ANTOINE**	**PO 60525**	**Court: Haitian/Creole Interpreting Serv**		160.00	
	01-201-43-490-200 Municipal Court - Expenses			160.00		
		PO 60633	**Court: Haitian/Creole Interpreting Serv**		160.00	
	01-201-43-490-200 Municipal Court - Expenses			160.00		**320.00**
	5391 - **NATIONAL ASSOC OF FIELD TRAINING OF**	**PO 60550**	**POLICE DEPT. - BASIC FIELD TRAINING OFFI**		1,125.00	
	01-201-25-240-200 Police Department - Expenses			1,125.00		**1,125.00**
	272 - **NATIONAL FUEL OIL INC**	**PO 60319**	**R579-24 - DPW - DIESEL FUEL**		20,396.55	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			20,396.55		
		PO 60457	**R579-24 - DPW - DIESEL FUEL**		5,363.59	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil			5,363.59		**25,760.14**
	6951 - **NATIONAL HIGHWAY PRODUCTS INC**	**PO 60061**	**R306-24-POLICE DEPT. - PURCHASE OF PERMI**		131.70	
	01-201-25-240-200 Police Department - Expenses			131.70		**131.70**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 60370**	**Developers Escrow Project**		4,173.00	
	12-286-56-851-000 Developer Escrows			1,343.50		
	12-286-56-851-000 Developer Escrows			1,431.50		
	12-286-56-851-000 Developer Escrows			99.50		
	12-286-56-851-000 Developer Escrows			604.50		
	12-286-56-851-000 Developer Escrows			99.50		
	12-286-56-851-000 Developer Escrows			594.50		**4,173.00**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 60389**	**R037-22 - URMA AVE, PHASE 3 IMPROVEMENTS**		2,932.50	
	08-215-55-939-200 Storm Sewer Capital Projects - 7162-14			2,932.50		**2,932.50**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 60424**	**R481-23 CONSTRUCTION MANAGEMENT SERVICES**		522.86	
	01-203-20-165-200 (2024) Engineering Services - Expenses			522.86		**522.86**
ACH	215 - **NEGLIA ENGINEERING ASSOCIATES**	**PO 60456**	**Developers Escrow Project**		2,059.00	
	12-286-56-851-000 Developer Escrows			484.00		
	12-286-56-851-000 Developer Escrows			730.00		
	12-286-56-851-000 Developer Escrows			845.00		**2,059.00**
	1381 - **NEW JERSEY - DEPT. OF TREASURY**	**PO 60629**	**NJDEP Annual Site Remediation - Dundee I**		2,550.00	

	01-201-20-165-200	Engineering Services - Expenses		2,550.00		**2,550.00**
	489 - **NEW JERSEY ENVIRONMENTAL HEALTH ASS**		**PO 59499 HEALTH: LEAD INSPECTOR REFRESHER COURSE**		260.00	
	02-213-40-702-000	Health Department Grant Expenditures		260.00		**260.00**
	868 - **NEW JERSEY STATE LEAGUE OF MUNICIPA**		**PO 60414 Advertising - NJLM website - Economic De**		160.00	
	01-201-20-105-200	Personnel - Expenses		160.00		
			PO 60429 Advertising-Electric Sub Code Official W		260.00	
	01-201-20-105-200	Personnel - Expenses		260.00		
			PO 60589 Advertisement for RFPs		260.00	
	01-201-20-105-200	Personnel - Expenses		260.00		**680.00**
ACH	6953 - **NIELSEN OF MORRISTOWN INC**		**PO 60026 DPW-FLEET REPAIR OF PD CHARGER FLEET #20**		578.59	
	01-201-26-315-200	Vehicle Maintenance - Expenses		578.59		**578.59**
	6183 - **NORTH JERSEY FRIENDSHIP HOUSE**		**PO 60305 R584-24 - MARCH 2025 CUSTODIAL CLEANING**		15,382.00	
	01-201-26-290-200	Building Department (DPW) - Expenses		15,382.00		**15,382.00**
ACH	7155 - **OK-SOON DANG**		**PO 60527 Court: Georgian Interpreting Services**		230.00	
	01-201-43-490-200	Municipal Court - Expenses		230.00		**230.00**
ACH	797 - **ONE CALL CONCEPTS, INC.**		**PO 60304 DPW - SEWER MARCH 2025 STREET MARK OUTS**		597.74	
	07-201-31-455-200	Sewer Fees		597.74		**597.74**
	167 - **P S E & G**		**PO 60441 March 2025 - Current Charges - Acct 74 4**		631.05	
	01-201-31-430-200	Electricity		631.05		**631.05**
	167 - **P S E & G**		**PO 60442 March 2025 - Current Charges - Acct # 76**		213.07	
	01-201-31-430-200	Electricity		213.07		**213.07**
	167 - **P S E & G**		**PO 60444 February 2025 - Current Charges - Acct 1**		31,857.83	
	01-201-31-430-200	Electricity		31,516.84		
	01-201-31-435-200	Street Lighting		340.99		**31,857.83**
	167 - **P S E & G**		**PO 60448 February 2025 - Current Charges - Acct #**		92,746.46	
	01-201-31-435-200	Street Lighting		91,534.45		
	01-201-31-430-200	Electricity		1,212.01		**92,746.46**
	167 - **P S E & G**		**PO 60507 March 2025 - Current Charges - Acct # 65**		134.66	
	01-201-31-430-200	Electricity		134.66		**134.66**
	167 - **P S E & G**		**PO 60508 March 2025 - Current Charges - Acct # 77**		1,537.32	
	01-201-31-430-200	Electricity		1,537.32		**1,537.32**
	167 - **P S E & G**		**PO 60509 March 2025 - Current Charges - Acct # 13**		58.00	
	01-201-31-430-200	Electricity		58.00		**58.00**

	Vendor / Account	Description	PO	PO Description	Account Amount	PO Amount	Vendor Total
	167 - **P S E & G**		**PO 60510**	**March 2025 - Current Charges - Acct # 42**		16,533.99	
	01-201-31-430-200	Electricity			16,521.34		
	01-201-31-435-200	Street Lighting			12.65		**16,533.99**
ACH	1221 - **PALS PLUS, INC.**		**PO 60517**	**Req #036-25**		17,111.19	
	26-201-29-390-200	Public Library Expenses			17,111.19		**17,111.19**
	5818 - **Parts Authority LLC**		**PO 60003**	**DPW-FLEET SHOP TOOLS FOR FLEET**		399.99	
	01-201-26-315-200	Vehicle Maintenance - Expenses			399.99		
			PO 60042	**DPW-FLEET REPAIR PARTS**		817.38	
	01-201-26-315-200	Vehicle Maintenance - Expenses			817.38		**1,217.37**
	770 - **PASSAIC, COUNTY OF - FINANCE DEPT.**		**PO 60585**	**HEALTH: 2025 R248-24 CHILDHOOD LEAD GRAN**		23,722.00	
	02-213-40-702-000	Health Department Grant Expenditures			23,722.00		**23,722.00**
	5388 - **PHOENIX FUNDING, INC**		**PO 60357**	**Tax Lien Redemption B# 16.16 L# 19**		23,700.00	
					23,700.00		
			PO 60357	**Tax Lien Redemption B# 16.16 L# 19**		12,708.89	
					12,708.89		**36,408.89**
	5029 - **PIM CORPORATION**		**PO 58403**	**R549-24 PLOG BROOK CULVERT REHABILITATIO**		244,216.00	
	08-215-55-959-200	Storm Sewer Projects			244,216.00		**244,216.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**		**PO 60286**	**R532-24-MIS Dept. Remote Tools 2025**		1,600.00	
	01-201-20-140-200	Management Info Systems - Expenses			1,600.00		**1,600.00**
ACH	212 - **PRECISION COMPUTER OF FORT LEE, INC**		**PO 60287**	**R532-24-MIS Dept. new equipment - repair**		3,068.93	
	08-215-55-957-100	Technology Upgrades 7935-24			3,068.93		**3,068.93**
	4069 - **PRIMEPOINT, LLC.**		**PO 60660**	**R399-24 - April 2025 Software - Payroll**		4,134.90	
	01-201-20-130-200	Financial Administration - Expense			4,134.90		**4,134.90**
	6251 - **PRO CAP 8, LLC**		**PO 60344**	**Tax Lien Redemption B# 43.14 L# 10**		1,762.31	
					1,762.31		
			PO 60344	**Tax Lien Redemption B# 43.14 L# 10**		500.00	
					500.00		
			PO 60349	**Tax Lien Redemption B# 65.03 L#**		300.00	
					300.00		
			PO 60349	**Tax Lien Redemption B# 65.03 L#**		543.34	
					543.34		
			PO 60350	**Tax Lien Redemption B# 67.04 L# 3**		805.36	
					805.36		
			PO 60350	**Tax Lien Redemption B# 67.04 L# 3**		300.00	
					300.00		
			PO 60351	**Tax Lien Redemption B# 55.08 L# 4**		300.00	
					300.00		
			PO 60351	**Tax Lien Redemption B# 55.08 L# 4**		593.50	
					593.50		**5,104.51**

6251 - **PRO CAP 8, LLC**	**PO 60354 Tax Lien Redemption**	**B# 84.01 L# 1.**	823.15	823.15	
	PO 60354 Tax Lien Redemption	**B# 84.01 L# 1.**	500.00	500.00	
	PO 60356 Tax Lien Redemption	**B# 53.10 L# 17**	300.00	300.00	
	PO 60356 Tax Lien Redemption	**B# 53.10 L# 17**	513.62	513.62	
	PO 60358 Tax Lien Redemption	**B# 7.04 L# 48**	503.10	503.10	
	PO 60358 Tax Lien Redemption	**B# 7.04 L# 48**	300.00	300.00	
	PO 60359 Tax Lien Redemption	**B# 9.01 L# 30 c**	500.00	500.00	
	PO 60359 Tax Lien Redemption	**B# 9.01 L# 30 c**	722.15	722.15	**4,162.02**
6251 - **PRO CAP 8, LLC**	**PO 60360 Tax Lien Redemption**	**B# 66.02 L# 12**	400.00	400.00	
	PO 60360 Tax Lien Redemption	**B# 66.02 L# 12**	800.83	800.83	
	PO 60361 Tax Lien Redemption	**B# 55.09 L# 30**	543.23	543.23	
	PO 60361 Tax Lien Redemption	**B# 55.09 L# 30**	300.00	300.00	
	PO 60362 Tax Lien Redemption	**B# 49.10 L# 27**	200.00	200.00	
	PO 60362 Tax Lien Redemption	**B# 49.10 L# 27**	764.67	764.67	
	PO 60363 Tax Lien Redemption	**B# 40.03 L# 13**	1,443.91	1,443.91	
	PO 60363 Tax Lien Redemption	**B# 40.03 L# 13**	500.00	500.00	**4,952.64**
6251 - **PRO CAP 8, LLC**	**PO 60378 Tax Lien Redemption**	**B# 45.09 L# 45**	300.00	300.00	
	PO 60378 Tax Lien Redemption	**B# 45.09 L# 45**	544.34	544.34	
	PO 60379 Tax Lien Redemption	**B# 52.04 L# 42**	1,033.70	1,033.70	
	PO 60379 Tax Lien Redemption	**B# 52.04 L# 42**	300.00	300.00	
	PO 60384 Tax Lien Redemption	**B# 43.05 L# 23**	300.00	300.00	
	PO 60384 Tax Lien Redemption	**B# 43.05 L# 23**	1,134.92	1,134.92	
	PO 60475 Tax Lien Redemption	**B# 57.03 L# 19**	961.08	961.08	
	PO 60476 Tax Lien Redemption	**B# 42.03 L# 25**	300.00	300.00	**4,874.04**
6251 - **PRO CAP 8, LLC**	**PO 60476 Tax Lien Redemption**	**B# 42.03 L# 25**	1,178.14	1,178.14	
	PO 60477 Tax Lien Redemption	**B# 78.08 L# 32**	609.57	609.57	
	PO 60477 Tax Lien Redemption	**B# 78.08 L# 32**	300.00	300.00	

		PO 60478 Tax Lien Redemption B# 8.24 L# 12	12,500.00	12,500.00	
		PO 60478 Tax Lien Redemption B# 8.24 L# 12	4,503.33	4,503.33	**19,091.04**
ACH	169 - **RACHLES/MICHELE'S OIL CO., INC.** **01-201-31-447-200** Fuel Oil - Diesel and Heating Oil	**PO 60320 R578-24 - UNLEADED GASOLINE**	10,880.90	10,880.90	**10,880.90**
ACH	169 - **RACHLES/MICHELE'S OIL CO., INC.** **01-201-31-447-200** Fuel Oil - Diesel and Heating Oil	**PO 60610 R578-24 - UNLEADED GASOLINE**	11,651.67	11,651.67	**11,651.67**
	7074 - **Remington And Vernick Engineers II Inc.** **04-215-55-976-100** 2024 Capital Programs Ord # 7928-24	**PO 60601 R461-24 Professional Engineering Servs C**	532.50	532.50	**532.50**
	518 - **RUTGERS, THE STATE UNIVERSITY OF NJ** **01-201-25-240-200** Police Department - Expenses	**PO 60555 POLICE DEPT. - Work Zone Safety Awarenes**	500.00	500.00	**500.00**
	6263 - **Saveway Cleaners** **01-201-27-331-200** Human Services - Expenses	**PO 60653 HEALTH: CODE BLUE CLEANER SERVICES 2025**	41.75	41.75	**41.75**
ACH	7028 - **SCANTEK INC.** **02-213-40-724-300** Public Sector Workforce	**PO 60659 Feb-April 2025 Document Management Servi**	1,294.50	1,294.50	**1,294.50**
	6538 - **SCHOLASTIC INC.** **02-213-40-702-000** Health Department Grant Expenditures	**PO 60274 HEALTH: SUPPLIES NEEDED FOR LEAD HEALTH**	709.25	709.25	**709.25**
	2145 - **SEMEL'S EMBROIDERY, INC.** **01-203-20-130-200** (2024) Financial Administration - Expense	**PO 58683 Finance - Department Staff Shirts**	785.00	785.00	**785.00**
	2145 - **SEMEL'S EMBROIDERY, INC.** **01-201-21-190-200** Housing Director - Expenses	**PO 60544 Housing/Zoning/Code Enforcement Departme**	1,072.00	1,072.00	**1,072.00**
	3036 - **SHI International Corp.** **01-201-31-440-200** Telephone	**PO 60325 R405-24-MIS Dept - Website CivicPlus Op**	15,915.67	15,915.67	
	01-201-31-440-200 Telephone	**PO 60520 R405-24-MIS Dept: Swift 911 Mass Notifi**	19,869.16	19,869.16	**35,784.83**
ACH	6831 - **SL-VILLE 100 LLC** **01-203-26-325-200** (2024) Condo Services Act - Expenses	**PO 60204 2024 Municipal Reimbursement**	1,446.40	1,446.40	**1,446.40**
ACH	7414 - **SNAP ON EQUIPMENT** **01-201-26-315-200** Vehicle Maintenance - Expenses	**PO 60451 DPW-FLEET REPAIR/CALIBRATION OF WHEEL BA**	437.50	437.50	**437.50**
ACH	4174 - **SRI FINE ART SERVICES** **01-201-28-370-200** Arts Center & Sculpture Park - Expenses	**PO 60468 HEALTH DEPARTMENT: ARTS CENTER SRI (JAN-**	785.19	785.19	**785.19**

	4984 - **ST GEORGE'S FLORIST**	**PO 60165**	**CITY MANAGER: SYMPATHY ARRANGEMENT - JER**		100.00	
	01-201-20-100-200 City Manager - Expenses			100.00		
		PO 60168	**CITY MANAGER: SYMPATHY ARRANGEMENT - ANT**		100.00	
	01-201-20-100-200 City Manager - Expenses			100.00		
		PO 60223	**CITY MANAGER: SYMPATHY ARRANGEMENT - PAT**		100.00	
	01-201-20-100-200 City Manager - Expenses			100.00		**300.00**
	241 - **STANDARD SPRINGS, INC.**	**PO 60248**	**DPW-FLEET REAR SPRINGS FOR DPW 26**		2,168.80	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,168.80		**2,168.80**
ACH	7228 - **Stephanie Herrera**	**PO 60649**	**RECREATION: Instructor payment for Wild**		90.00	
	15-286-56-005-000 Recreation Trust Accounts			90.00		**90.00**
	3181 - **STEWART & STEVENSON POWER PRODUCTS LLC**	**PO 59881**	**DPW-FLEET REPAIRs TO L3**		3,584.99	
	01-201-26-315-200 Vehicle Maintenance - Expenses			3,584.99		**3,584.99**
	493 - **STRYKER SALES CORP**	**PO 60065**	**FIRE: Suction Cups for LUCAS Machine**		498.68	
	01-201-25-265-200 Fire Department - Expenses			498.68		**498.68**
	1840 - **SUBURBAN CONSULTING ENGINEERS, INC.**	**PO 60460**	**R536-24 RECREATION: RELEASE - Engineerin**		4,621.40	
	04-215-55-978-700 Recreation Projects 7947-24			4,621.40		
		PO 60661	**R536-24 RECREATION: RELEASE - Engineerin**		1,140.00	
	04-215-55-978-700 Recreation Projects 7947-24			1,140.00		**5,761.40**
	7301 - **SUNFISH CONSULTING GROUP-KENNETH R HEALY**	**PO 59855**	**HEATLH: PESTICIDE TRAINING**		580.00	
	01-201-27-330-200 Health and Welfare - Expenses			580.00		
		PO 59938	**HEALTH: PESTICIDE TRAINING**		290.00	
	01-201-27-330-200 Health and Welfare - Expenses			290.00		**870.00**
ACH	175 - **Symetra Life Insurance Company**	**PO 60482**	**R593-24 - May 2025 Stop Loss Policy**		266,478.41	
	21-201-20-100-000 Employee Group Health			266,478.41		**266,478.41**
ACH	6254 - **TARGET SOLUTIONS LEARNING, LLC**	**PO 60546**	**POLICE DEPT -2025 ANNUAL SUBSCRIPTION FO**		8,034.40	
	01-201-25-240-200 Police Department - Expenses			8,034.40		**8,034.40**
ACH	5407 - **THE FUEL OX LLC**	**PO 60392**	**DPW - FLEET DIESEL STORAGE TANK TREATMEN**		2,508.30	
	01-201-26-315-200 Vehicle Maintenance - Expenses			2,508.30		**2,508.30**
	5643 - **THE SHERWIN WILLIAMS CO. INC.**	**PO 60031**	**DPW - GROUNDS MARKING PAINT FOR PARK PLA**		3,975.00	
	01-201-28-375-200 Maintenance of Parks - Expenses			3,975.00		**3,975.00**
	5582 - **THEODORE CONSTANDELIS, D.D.S.**	**PO 60479**	**RR595-24-HEALTH: 2025 DENTAL CLINIC SERV**		280.00	
	01-201-27-330-200 Health and Welfare - Expenses			280.00		**280.00**
ACH	958 - **THOMAS A. HAWRYLKO, SR**	**PO 60644**	**RECERATION: Advertisement for Summer Cam**		950.00	
	01-201-27-370-200 Public Playgrounds and Rec - Expenses			950.00		**950.00**

	2050 - TLO, LLC		**PO 60490**	**POLICE DEPT - 3/1-3/31/25 DATABASE INVES**		664.80	
	01-201-25-240-200	Police Department - Expenses			664.80		**664.80**
	5780 - TURN OUT FIRE & SAFETY		**PO 56998**	**FIRE: R457-24 Firefighter Station Wear**		110,555.00	
	04-215-55-976-100	2024 Capital Programs Ord # 7928-24			110,555.00		**110,555.00**
	461 - TURN OUT UNIFORMS, INC.		**PO 57001**	**FIRE: R457-24 Firefighter Station Wear E**		23,556.00	
	04-215-55-976-100	2024 Capital Programs Ord # 7928-24			23,556.00		**23,556.00**
ACH	**4848 - U.S.A. DISTRIBUTORS INC**		**PO 60399**	**HEALTH: ADVERTISING FOR LOCAL HEALTH CAP**		850.00	
	02-213-40-702-000	Health Department Grant Expenditures			850.00		**850.00**
ACH	**6509 - UGI ENERGY SERVICES, LLC**		**PO 60503**	**March 2025 - Utilities**		2,919.35	
	01-201-31-430-200	Electricity			2,919.35		**2,919.35**
ACH	**6509 - UGI ENERGY SERVICES, LLC**		**PO 60663**	**March 2025 - Utilities**		445.49	
	01-201-31-430-200	Electricity			445.49		**445.49**
	3214 - ULINE, INC.		**PO 60023**	**DPW - GROUNDS TRASH CAN BANDS TO HOLD BA**		148.50	
	01-201-28-375-200	Maintenance of Parks - Expenses			148.50		
			PO 60406	**HEALTH: ANIMAL CONTROL SUPPLIES 2025**		130.90	
					130.90		**279.40**
	7336 - UNITEMP MECHANICAL DEGREES LLC		**PO 60518**	**Req #25-096**		215,510.00	
	04-215-55-973-800	Library Improvements - 7740-22			215,510.00		**215,510.00**
ACH	**348 - V.E. RALPH & SON, INC.**		**PO 60459**	**FIRE: R354-24 Procurement of Medical and**		3,406.96	
	01-201-25-265-200	Fire Department - Expenses			3,406.96		**3,406.96**
ACH	**348 - V.E. RALPH & SON, INC.**		**PO 60618**	**FIRE: R354-24 Procurement of Medical and**		547.96	
	01-201-25-265-200	Fire Department - Expenses			547.96		**547.96**
ACH	**7156 - VALENTINA BREN-BUZIL**		**PO 60461**	**Court: Ukranian Interpreting Services v**		200.00	
	01-201-43-490-200	Municipal Court - Expenses			200.00		**200.00**
ACH	**7369 - VANESSA VIERA**		**PO 60572**	**HEALTH: ASL CLASSES**		1,800.00	
	01-201-27-331-200	Human Services - Expenses			1,800.00		**1,800.00**
	2112 - VERIZON COMMUNICATIONS INC.		**PO 60426**	**Fire: 4/4/25 - 5/3/25 Internet for Fire**		39.88	
	01-201-31-440-200	Telephone			39.88		
			PO 60493	**4/10/25 - 5/9/25 - Internet services: Ac**		289.00	
	01-201-31-440-200	Telephone			289.00		
			PO 60494	**4/12/25 - 5/11/25 - OEM Garage Account#**		299.00	
	01-201-31-440-200	Telephone			299.00		
			PO 60495	**4/9/25 - 05/08/25 - Account# 357-124-315**		289.00	
	01-201-31-440-200	Telephone			289.00		
			PO 60496	**4/9/25 - 5/8/25 - Senior Center Account#**		144.99	
	01-201-31-440-200	Telephone			144.99		

			PO 60498 4/9/25 - 5/8/25 - Rec Center Account#151		279.00	
	01-201-31-440-200	Telephone		279.00		
			PO 60499 4/9/25 - 5/8/25 - CPD-GB Account#955-485		299.90	
	01-201-31-440-200	Telephone		299.90		
			PO 60506 4/14/25 - 5/13/25 - DPW Account# 655-633		299.90	
	01-201-31-440-200	Telephone		299.90		**1,940.67**
	2112 - **VERIZON COMMUNICATIONS INC.**		PO 60640 4/19/25 - 5/18/25 - Account# 656-386-204		164.99	
	01-201-31-440-200	Telephone		164.99		
			PO 60641 4/22/25 - 5/21/25 - city of Clifton GB A		394.93	
	01-201-31-440-200	Telephone		394.93		**559.92**
	708 - **Verizon New Jersey, Inc.**		PO 60504 Billing Date 3/31/25 - Account: 550-791-		9,307.34	
	01-201-31-440-200	Telephone		9,307.34		**9,307.34**
	179 - **VERIZON WIRELESS**		PO 60422 3/2/25 - 4/1/25 - Clifton Account#: 7873		8,159.82	
	01-201-31-440-200	Telephone		8,159.82		
			PO 60505 3/2/25 - 4/1/25 - Clifton Fire Account#:		1,513.64	
	01-201-31-440-200	Telephone		1,513.64		
			PO 60642 3/22/25 - 4/21/25 - Clifton Police accou		5,194.05	
	01-201-31-440-200	Telephone		5,194.05		**14,867.51**
ACH	387 - **W. B. MASON CO, INC.**		PO 57891 R242-24 DPW-OFFICE SUPPLIES #S148026799		1,372.92	
	01-203-26-292-200	(2024) Roads Department - Expenses		1,372.92		**1,372.92**
ACH	387 - **W. B. MASON CO, INC.**		PO 60159 R242-24 Engineering Office Supplies - St		254.03	
	01-201-20-165-200	Engineering Services - Expenses		254.03		**254.03**
ACH	387 - **W. B. MASON CO, INC.**		PO 60162 R242-24 - Office Supply Order #S15175018		232.12	
	01-201-21-180-200	Zoning and Planning - Expenses		232.12		**232.12**
ACH	387 - **W. B. MASON CO, INC.**		PO 60183 R242-24 CITY MANAGER: OFFICE SUPPLIES #S		325.35	
	01-201-20-100-200	City Manager - Expenses		325.35		**325.35**
ACH	387 - **W. B. MASON CO, INC.**		PO 60400 R242-24-HEALTH: OFFICE SUPPLIES 2025 #S1		140.40	
	01-201-27-330-200	Health and Welfare - Expenses		140.40		**140.40**
ACH	387 - **W. B. MASON CO, INC.**		PO 60416 FIRE: R242-24 Office Supplies #S15216866		81.98	
	01-201-25-265-200	Fire Department - Expenses		81.98		**81.98**
ACH	387 - **W. B. MASON CO, INC.**		PO 60438 R242-24 - Clerk's Office - Office Suppli		91.47	
	01-201-20-120-200	City Clerk - Expenses		91.47		**91.47**
ACH	387 - **W. B. MASON CO, INC.**		PO 60443 Finance: R242-24 Office Supplies #S15196		74.79	
	01-201-20-130-200	Financial Administration - Expense		74.79		**74.79**
ACH	231 - **W.E. TIMMERMAN CO., INC.**		PO 60109 DPW-FLEET REPAIR PARTS FOR SWEEPER 108		678.70	
	01-201-26-315-200	Vehicle Maintenance - Expenses		678.70		**678.70**

ACH	394 - **WALLINGTON PLUMBING SUPPLY**	**PO 60266**	**RECREATION: Supplies for Mount Prospect**		208.95	
	04-215-55-954-700 Recreation Improvements 7311-16			208.95		**208.95**
	1787 - **WORK N' GEAR, LLC**	**PO 60139**	**Boots for inspectors Kobylarz and Trama**		279.90	
				279.90		**279.90**
	TOTAL					**2,469,959.76**

Total to be paid from Fund 01 CURRENT FUND	**761,876.38**
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	**65,770.47**
Total to be paid from Fund 04 CAPITAL	**512,059.10**
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	**5,400.81**
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	**284,374.93**
Total to be paid from Fund 12 DEVELOPERS ESCROW	**9,037.00**
Total to be paid from Fund 13 ANIMAL TRUST	**12,693.58**
Total to be paid from Fund 15 OTHER TRUST	**99,717.33**
Total to be paid from Fund 16 SECTION 8	**26,454.29**
Total to be paid from Fund 17 CDBG	**93,557.01**
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	**303,109.56**
Total to be paid from Fund 26 LIBRARY	**257,843.30**
Total to be paid from Fund 27 General Liability Trust	**38,066.00**
	2,469,959.76

Checks Previously Disbursed

250257	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 04/15/25 Payroll	2,592,640.47	4/15/2025
2025077	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 60483	GROUP#86613&86614 - HEALTH CARE CL	247,467.24	4/17/2025
2025078	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 60484	GROUP#86613&86614 - HEALTH CARE CL	235,381.26	4/17/2025
2025079	PERS	PO# 59853	2025 PERS Pension Wire Payment	2,733,296.00	4/29/2025
2025080	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 56417	UNEMPLOYMENT REIMBURSEMENT CHARGES	19,723.94	4/25/2025
2025081	CLIFTON, CITY OF - Reimbursement	PO# 60540	04.30.25 - Out of Pocket Expenses	918.59	4/30/2025
2025082	CLIFTON, CITY OF - Petty Cash	PO# 60539	Petty Cash - 04/30/2025 Payroll -	40.00	4/30/2025
2025083	CLIFTON, CITY OF - SELF INSURANCE	PO# 60664	2025 Workers Comp Checks	81,659.00	4/30/2025
2025084	CLIFTON, CITY OF - General Liability	PO# 60665	2025 General Liability Checks	160,045.30	5/06/2025
20250081	CLIFTON, CITY OF - Reimbursement	PO# 60540	04.30.25 - Out of Pocket Expenses	839.58	4/30/2025
20250082	CLIFTON, CITY OF - Petty Cash	PO# 60539	Petty Cash - 04/30/2025 Payroll -	69.47	4/30/2025
				6,072,080.85	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	5,326,845.52	761,876.38	**6,088,721.90**
Fund 02 STATE & FEDERAL GRANTS		65,770.47	**65,770.47**
Fund 04 CAPITAL		512,059.10	**512,059.10**
Fund 07 SEWER UTILITY - OPERATING		5,400.81	**5,400.81**
Fund 08 SEWER UTILITY - CAPITAL		284,374.93	**284,374.93**
Fund 12 DEVELOPERS ESCROW		9,037.00	**9,037.00**
Fund 13 ANIMAL TRUST		12,693.58	**12,693.58**
Fund 15 OTHER TRUST	958.59	99,717.33	**100,675.92**
Fund 16 SECTION 8		26,454.29	**26,454.29**
Fund 17 CDBG		93,557.01	**93,557.01**

Fund 21 MEDICAL SELF-INSURANCE	482,848.50	303,109.56	**785,958.06**
Fund 25 UNEMPLOYMENT	19,723.94		**19,723.94**
Fund 26 LIBRARY		257,843.30	**257,843.30**
Fund 27 General Liability Trust	160,045.30	38,066.00	**198,111.30**
Fund 28 Workers Compensation Trust	81,659.00		**81,659.00**
BILLS LIST TOTALS	6,072,080.85	2,469,959.76	**8,542,040.61**

ITEM NUMBER: R 230-25

ITEM NAME: Resolution Amending Resolution R226-25 Adopted by the Municipal Council on April 15, 2025 Regarding the Cancellation of 64% of the Taxes and Refund 64% of a Portion of the 2024 Fourth Quarter Taxes and 64% Refund of the 2025 First Quarter Taxes for Block 16.06, Lot 2, 240 W. 2nd Street Owned by Disabled Veteran (Amends Resolution R226-25 to Correct Refund of 64% Portion of the 2024 Fourth Quarter Taxes and Total Refund Amount)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution	5/2/2025	Cover Memo

RESOLUTION AMENDING RESOLUTION R226-25 ADOPTED BY THE MUNICIPAL COUNCIL ON APRIL 15,2025 REGARDING THE CANCELLATION OF 64% OF THE TAXES AND REFUND 64% OF A PORTION OF THE 2024 FOURTH QUARTER TAXES AND 64% REFUND OF THE 2025 FIRST QUARTER TAXES FOR BLOCK 16.06 LOT 2, 240 W 2nd St, OWNED BY DISABLED VETERAN (AMENDS RESOLUTION R226-25 TO CORRECT REFUND OF 64% PORTION OF THE 2024 FOURTH QUARTER TAXES AND TOTAL REFUND AMOUNT)

WHEREAS, the Tax assessor has confirmed that Joseph S. Imperato the owner of a two family residence located at Block 16.06 Lot 2, 240 W 2nd St. has been declared 100% disabled as of December 16,2024, by the United States Department of Veteran Affairs; and

WHEREAS, on April 15, 2025, the Municipal Council adopted R226-25 refunding a 64% portion of the 2024 fourth quarter property taxes in the amount of $411.05 and the 2025 first quarter property taxes in the amount of $1,734.16 for a total refund of$ 2,145.21.

WHEREAS, the Municipal Council, having reviewed the facts and circumstances of the application, wishes to amend R226-25 to include a corrected 64% refund of the 2024 fourth quarter property taxes in the amount of $283.74, and the 2025 first quarter property taxes in the amount of $1,734.16 for a total refund of $ 2,017.90.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, that R226-25 be hereby amended and that the Tax Collector and/or City Treasurer are hereby authorized and directed:

1. To refund a 64% portion of the 2024 fourth quarter property tax payments in the amount of $283.74 and refund a 64% portion of the 2025 first quarter tax payments in the amount of $1,734.16 for a total refund of $ 2,017.90.

2. To keep the subject 64% property tax exemption for the totally disabled veteran for so long as he shall qualify for the exemption and for so long as the exemption is authorized by law based upon the facts and circumstances of this matter.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 231-25

ITEM NAME: Resolution Authorizing Final Payment Stefan Tatarenko Memorial Park Improvements - Zenith Construction Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	5/2/2025	Cover Memo

APPROVED AS TO ENGINEERING
MJL CITY ENGINEER

RESOLUTION AUTHORIZING FINAL PAYMENT
STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS
ZENITH CONSTUCTION SERVICES

WHEREAS, ZENITH CONSTRUCTION SERVICES of Orange, New Jersey, did complete STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS project in and for the City of Clifton for the total amount

Of...$774,313.69

And previous payments on account of said total have been paid
in the amount of..$735,347.90

Leaving this FINAL PAYMENT
Of... $ 38,965.79

WHEREAS, said work was authorized by contract duly awarded at a regular meeting of the Governing Body of the City of Clifton; and

WHEREAS, the Contractor has posted a Maintenance Bond, for a period of two years, in the amount of **$77,431.37**; and

WHEREAS, the City Engineer has inspected the work done and has determined that said work has been properly done and completed, to the best of his knowledge, in accordance with the terms and provisions of the contract as amended, if amended, and hereby recommends that the said work be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Clifton does hereby formally accept the work as shown as completed in this resolution and contract.

NOW BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is authorized and directed to include the said claim totaling **$38,965.79** on the claim list.

BLANKET PURCHASE ORDER NO. 57032

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 232-25

ITEM NAME: Resolution Awarding Contract for Clifton City Hall Campus Water Main Extension

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/17/2025	Cover Memo

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

RESOLUTION AWARDING CONTRACT FOR
CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION

BE IT RESOLVED: that the contract for the **CLIFTON CITY HALL CAMPUS WATER MAIN EXTENSION** be and the same is hereby awarded to **JOHN GARCIA CONSTRUCTION** of **Clifton, New Jersey,** the low bidder meeting the specifications at a grand total bid price of **$524,823.64,** in accordance with bids received on **March 18, 2025**, and recommended by communication dated **April 7, 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. The appropriation to be charged for this expenditure is:

CERTIFICATION OF FUNDS:
FUNDS ARE AVAILABLE IN Capital Ordinance
ACCOUNT # 04-215-55-976-109

JOSEPH KUNZ, CFO 4/16/2025

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 233-25

ITEM NAME: Resolution Awarding Professional Engineering Services Contract to Remington & Vernick Engineers for Construction Administration and Construction Oversight in Connection with the Clifton City Hall Water Main Extension Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	RESOLUTION	4/17/2025	Resolution Letter

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION OVERSIGHT IN CONNECTION WITH THE CLIFTON CITY HALL WATER MAIN EXTENSION PROJECT

WHEREAS, the City of Clifton requires professional engineering services for construction administration and construction oversight in connection with the Clifton City Hall Water Main Extension Project; and

WHEREAS, the City Engineer recommends that a contract for professional engineering services be awarded to Remington & Vernick Engineers in accordance with its submitted proposal, dated March 27, 2025, in the amount not to exceed $54,000.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the City Engineer, the Municipal Council wishes to award a contract to Remington & Vernick Engineers for the provision of said services, in the amount not to exceed $54,000.00; and

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

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

WHEREAS, the value of the contract is determined to be not to exceed $54,000.00, and the duration of the contract is until completion;

NOW, THEREFORE, BE IT RESOLVED, that a professional engineering services contract for construction administration and construction oversight in connection with the Clifton City Hall Water Main Extension Project is hereby awarded to REMINGTON & VERNICK ENGINEERS, in accordance with its proposal dated March 27, 2025, in the amount not to exceed $54,000.00 and shall not exceed that amount except upon the adoption of a supplemental resolution authorizing additional funding; and

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

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

CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED

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

Awarded to: Remington & Vernick Engineers, Secaucus, NJ
Services: Construction Administration and Construction Oversight
Project: Clifton City Hall Water Main Extension Project
Cost: Not to exceed $54,000.00
Term: Until completion

Adopted: May 6, 2025
Kathleen Tolosi, City Clerk

Certification of Funds:
Funds are available in capital ordinance
Account # 04-215-55-926-109

Joseph D. Kunz, CFO Date: 4/16/2025

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 234-25

ITEM NAME: Resolution Authorizing Advertisement of Notice of Intent for Procurement of Pierce Fire Apparatus Parts and Supplies for City of Clifton via Sourcewell National Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: R 235-25

ITEM NAME: Resolution Authorizing Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for the Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: R 236-25

ITEM NAME: Resolution Authorizing an Agreement for the Procurement Card (P-Card) Services to US Bank Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/29/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING AN AGREEMENT FOR THE PROCUREMENT CARD (P-CARD) SERVICES TO US BANK PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton has authorized the establishment of a P-card program and the execution of an agreement for P-card Services with the Bank of America under the state contract 84675 under the umbrella T1654; and

WHEREAS, the State Contract with Bank of America is expired on January 31,2025; and

WHEREAS, the City of Clifton recognizes the critical importance of using the P-cards for certain purchases where Purchase Order are not accepted; and

WHEREAS, the US Bank has the new State Contract for the Commercial Card Services 25-GNSV2-86532 under the umbrella M4022 until December 31,2027; and

WHEREAS, City of Clifton recommends the award of contract to US Bank located at 308 Wingfoot Dr. Marvin, NC 28173; and,

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

NOW, THEREFORE, BE IF RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned agreement above from US Bank located at 308 Wingfoot Dr. Marvin, NC 28173, off New Jersey State Contract 25-GNSV2-86532.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 237-25

ITEM NAME: Resolution Authorizing Procurement of Network Equipment for Police Department Technology Upgrade Off Bergen County Cooperative Contract

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/29/2025	Cover Memo

RESOLUTION AUTHORIZING PROCUREMENT OF NETWORK EQUIPMENT FOR POLICE DEPARTMENT TECHNOLOGY UPGRADE OFF BERGEN COUNTY COOPERATIVE CONTRACT

WHEREAS, pursuant to resolution R262-16, the City is a member of the Bergen County Cooperative Contract from which the BC-BID-24-38 contract was awarded for a bid term of June 06,2024, through June 05, 2026; and

WHEREAS, the Police Department has identified the urgent need to upgrade its network infrastructure to enhance reliability, ensure continued support for essential systems, and maintain the integrity of critical operations; and

WHEREAS, Johnston Communications (JCT)., located at 36 Commerce Street., Springfield, NJ 07081, has been awarded the Bergen County Cooperative contract number BC-BID-24-38-Computer Equipment and Peripherals; and

WHEREAS, Bergen County Cooperative contract number BC-BID-24-38 has been awarded to Johnston Communications (JCT)., for a term ending on June 05, 2026, and has the required peripherals which includes:-

- Body Cam Room IDF (Intermediate Distribution Frame) Networking Hub Upgrades, involving the replacement of four (4) 48-port switches, an uninterrupted power supply (UPS), related components, and necessary labor, with a subtotal cost of $50,610.37; and
- Additional Network Switch Replacements, including the replacement of two (2) 48-port switches, the installation of one (1) new switch, the replacement of a UPS, and related labor, with a subtotal cost of $40,759.07; 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 Johnston Communications (JCT)., located at 36 Commerce Street., Springfield, NJ 07081 , in an amount not to exceed amount of $91,369.44, off the Bergen County Cooperative contract number BC-BID-24-38, pursuant to the same.

CERTIFICATION OF FUNDS: Funding is available from the following accounts:
2024 Capital Ordinance No. 7934-24 account #04-215-55-977-502 (Police Network Technology Upgrades)

Joseph D. Kunz, CFO

4/29/2025
Date

Adopted: May 6, 2025

ATTEST:

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 238-25

ITEM NAME: Resolution Authorizing Purchase of Uniforms and Other Law Enforcement Equipment and Supplies from Atlantic Uniform Co., Inc. off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a for Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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

R-238-25

RESOLUTION AUTHORIZING PURCHASE OF UNIFORMS AND OTHER LAW ENFORCEMENT EQUIPMENT AND SUPPLIES FROM ATLANTIC UNIFORM CO. INC OFF OF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a FOR CLIFTON POLICE DEPARTMENT

WHEREAS, the City of Clifton Police Department has a requested to purchase uniforms and other law enforcement supplies from Atlantic Uniform Co Inc; and

WHEREAS, Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109 , has been assigned NJ State Contract No. T0106/17-FLEET-00763 – Law Enforcement Firearms Equipment and Supplies; 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 Atlantic Uniform Co. Inc., 468 Washington Ave Belleville NJ 07109, which has been assigned NJ State Contract No. T0106/17-FLEET-00763, at a cost not to exceed $140,000.00 for the term ending May 2026.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number:

01-201-25-240-207 – Uniform Allowance

01-201-25-240-242 – Other Equipment

Joseph D. Kunz, CFO

5/5/25
Date

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 239-25

ITEM NAME:	Resolution Authorizing Acceptance of a 2021 Honda CRV Donated to the City of CLifton Police Department from Geico Insurance Company
RECOMMENDATION:	

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	5/1/2025	Cover Memo

RESOLUTION AUTHORIZING ACCEPTANCE OF A 2021 HONDA CRV DONATED TO THE CITY OF CLIFTON POLICE DEPARTMENT FROM GEICO INSURANCE COMPANY

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for acceptance of a 2021 Honda CRV, Vin:7FART6H8XME002877, donated to the City of Clifton Police Department from Geico Insurance Company, 4295 Ocmulgee East Boulevard, Macon, Georgia 31295-0001.

Adopted: May 6, 2025

____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 240-25

ITEM NAME: Resolution Approving Appointment of ABC Board Secretary

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	5/2/2025	Cover Memo

RESOLUTION APPOINTING SANDRA JONES AS SECRETARY TO BOARD OF ALCOHOLIC BEVERAGE CONTROL

BE IT RESOLVED, by the Mayor and Members of the Municipal Council, that **SANDRA JONES**, is hereby appointed as secretary to the Board of Alcoholic Beverage Control and shall receive a stipend in the annual amount of $7,500.

BE IT FURTHER RESOLVED, that this Appointment shall commence on July 1, 2025.

Adopted: May___, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 241-25

ITEM NAME: Resolution Designating the Appointing Authority for the City of Clifton

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution	5/2/2025	Cover Memo

RESOLUTION DESIGNATING THE APPOINTING AUTHORITY FOR THE CITY OF CLIFTON

WHEREAS, pursuant to New Jersey Civil Service Commission regulations the City of Clifton must designate an Appointing Authority to, *inter alia*, sign off on all personnel actions including, but not limited to, the hiring, termination, disciplinary, transfers and other employment related actions; and

WHEREAS, the City of Clifton wishes to remove Dominick Villano as the designated Appointing Authority for the City of Clifton from the County and Municipal Personnel System; and

NOW, THEREFORE, BE IT RESOLVED, that ______________________ is appointed as the designated Appointing Authority for the City of Clifton in the County and Municipal Personnel System.

Adopted: May 6, 2025

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 242-25

ITEM NAME: Resolution for Reappointment of Members of the Hazardous Materials Control Board

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	4/22/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION FOR REAPPOINTMENT OF
MEMBERS OF THE HAZARDOUS MATERIAL CONTROL BOARD

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 Hazardous Material Control Board recommending reappointment and replacement of the following members:

Chemical Ind. – Joseph C. Patti
Industrial Alt. – Chandra Patel

WHEREAS, said members' terms will expire on August 31, 2025;

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 reappointment be and are hereby approved for a three-year term, commencing on September 1, 2025 through August 31, 2028.

Adopted: May 6, 2025

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 243-25

ITEM NAME: Resolution for Reappointment of Members of the Advisory Board of Health

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	4/23/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION FOR REAPPOINTMENT OF
MEMBERS OF THE ADVISORY BOARD OF HEALTH

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a re-appointment form from the secretary of the Advisory Board of Health recommending reappointment of the following members:

Member - Thomas Garretson
Member – Dan Neczepir

WHEREAS, said members' terms will expire on September 1, 2025;

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 reappointment be and are hereby approved for a three-year term, commencing on October 1, 2025 through September 1, 2028.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 244-25

ITEM NAME: Resolution Authorizing Ice Cream Peddlers License Renewal
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/30/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Norberto Berrios owner of R & H Catering, 55 Long Hill Drive, Clifton, New Jersey; and

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

WHEREAS, all inspections have been completed by the Health, Zoning and Police Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Norberto Berrios, owner of R & H Catering, 55 Long Hill Drive, Clifton, New Jersey, is hereby granted.

Company name:
R&H Catering

Owner:
Norberto Berrios
Helene Berrios

Approved Operator:
Norberto Berrios
Helene Berrios

Approved Vehicle:
1995 Chevy Van 1GBGP322853311012

Parking Location:
156-168 Oliver Street, Paterson, NJ

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 245-25

ITEM NAME: Resolution Authorization Florist License Renewals
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	4/30/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING FLORIST LICENSE RENEWALS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Florist License Renewals from the businesses listed below; and

WHEREAS, all paperwork has been completed by the various applicants and all fees have been paid; and

WHEREAS, all inspections have been completed by the Zoning, Fire, Health and Police Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Florist Licenses to the businesses listed below be and are hereby granted.

Marycel's Florist	1080 Main Avenue
Costco Wholesale #306	20 Bridewell Place

Adopted: May 6, 2025

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 246-25

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

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	4/30/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING GAMES OF SKILL OPERATOR LICENSE RENEWALS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Games of Skill Operator License Renewals from various businesses in the City of Clifton; and

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

WHEREAS, all inspections have been completed by the Zoning and Police Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Games of Skill Operator Licenses to the businesses below be and are hereby granted:

Sarina's Bar	108 Center Street
The Courtside Pub	66 Center Street

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 247-25

ITEM NAME: Resolution Authorizing New and Used Car Lot License Renewal
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	resolution	4/30/2025	Cover Memo

CITY OF CLIFTON
RESOLUTION AUTHORIZING NEW AND USED CAR LOT LICENSE RENEWALS

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a New and Used Car Lot License Renewals from the businesses listed below; and

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

WHEREAS, all inspections have been completed by the Zoning, Fire, Health and Police Departments;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of a New and Used Car Lot Licenses to the businesses listed below be and are hereby granted:

Fette Ford	1137 Route 46

Adopted: May 6, 2025

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 248-25

ITEM NAME: Resolution of Congratulations Upon Retirement - City Manager Dominick Villano

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
memo	5/1/2025	Cover Memo
resolution	5/1/2025	Cover Memo

Andrew Oddo
Legal Counsel

5/01/2025

City Managers' Office

Information for Retirement Resolution

Name of Retiree:	Dominick Villano
Title:	
(At Time of Appointment)	Municipal Engineer
And	
(At Time of Retirement)	City Manager
Date Employed From and To:	02/01/2010 to 05/01/2025
Department (s) Worked:	Regulatory Affairs/Manger
Actual Date of Retirement:	05/01/2025
Last Work Date:	04/30/2025

Resolution to be presented at:
Council Meeting: ____________________
Special Event: ____________________

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT – CITY MANAGER DOMINICK VILLANO

WHEREAS, May 1, 2025, City Manager, Dominick Villano, officially retired from his position with the City of Clifton; and

WHEREAS, he was appointed as City Manager on February 1, 2010 and his retirement will conclude a fifteen 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 all this time, and this Governing Body wishes to acknowledge his long-time 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

CITY MANAGER
DOMINICK VILLANO

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 **DOMINICK VILLANO.**

Adopted: May 6, 2025

____
Kathleen Tolosi, City Clerk

ITEM NUMBER: R 249-25

ITEM NAME: Resolution of Congratulations Upon Retirement - City Clerk Nancy Ferrigno

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	memo	5/1/2025	Cover Memo
🗋	resolution	5/1/2025	Cover Memo

Andrew Oddo 05/01/2025
Legal Counsel

City Managers' Office

Information for Retirement Resolution

Name of Retiree:	Nancy L Ferrigno
Title:	
(At Time of Appointment)	Deputy Municipal Clerk/Registrar of Vital Statistics
And	
(At Time of Retirement)	Municipal Clerk/Registrar of Vital Statistics
Date Employed From and To:	03/18/2013 to 04/30/2025
Department (s) Worked:	Manager
Actual Date of Retirement:	05/01/2025
Last Work Date:	04/30/2025

Resolution to be presented at:
Council Meeting: ____________________
Special Event: ____________________

RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –
CITY CLERK / REGISTRAR OF VITAL STATISTICS
NANCY FERRIGNO

WHEREAS, May 1, 2025, City Clerk, Nancy Ferrigno, officially retired from her position with the City of Clifton; and

WHEREAS, she was appointed as a City Clerk on March 18, 2023 and her retirement will conclude a twelve-year career in service to the public and the City of Clifton; and

WHEREAS, throughout her career, she has always displayed an attitude of professionalism and dedication to duty; and

WHEREAS, she has been a credit to the City of Clifton during all this time, and this Governing Body wishes to acknowledge her long-time 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

CITY CLERK / REGISTRAR OF VITAL STATISTICS
NANCY FERRIGNO

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **NANCY FERRIGNO**.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 250-25

ITEM NAME: Resolution of the City of Clifton Accepting Grant Funding from the 2026 Alliance to Prevent Substance Use Disorder and Authorizing Entry into and the Execution of a Grant Agreement for the 2026 Fiscal Year

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/29/2025	Cover Memo

RESOLUTION OF THE CITY OF CLIFTON ACCEPTING GRANT FUNDING FROM THE 2026 ALLIANCE TO PREVENT SUBSTANCE USE DISORDER AND AUTHORIZING ENTRY INTO AND THE EXECUTION OF A GRANT AGREEMENT FOR THE 2026 FISCAL YEAR

BE IT RESOLVED that a grant in the amount of $17,312.00, with a city cash match of $4,328.00 and in-kind match of $12,984.00, for the funding period July 1, 2025 – June 30, 2026 is accepted and the entry into and execution of a grant agreement is authorized; and

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

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 251-25

ITEM NAME: Resolution Authorizing Entry into and Execution of a Shared Services Agreement with Township of Little Falls for Health Department Services - July 1, 2025 Through June 30, 2028

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/29/2025	Cover Memo

RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF A SHARED SERVICES AGREEMENT WITH TOWNSHIP OF LITTLE FALLS FOR HEALTH DEPARTMENT SERVICES - JULY 1, 2025 THROUGH JUNE 30, 2028

BE IT RESOLVED, that authorization is given for entry into a shared services agreement between the City of Clifton and the Township of Little Falls for the provision of Health Department Services by the City of Clifton to the Township of Little Falls, for the period July 1, 2025 through June 30, 2028, which includes Environmental Health, Public Health Nursing Services, Health Education, Health Promotion, Emergency Response, and Animal Control Services; and

BE IT FURTHER RESOLVED, that the Township of Little Falls will pay for services rendered by the City at the following rate:

1% July 1, 2025 to June 30, 2026 - $123,936
1% July 1, 2026 to June 30, 2027 - $125,175
1% July 1, 2027 to June 30, 2028 - $126,427

BE IT FURTHER RESOLVED, that upon approval by the Law Department, the Mayor and City Clerk are authorized and directed to execute the agreement on behalf of the City of Clifton.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 252-25

ITEM NAME: Resolution Authorizing Execution of Agreement with the City of Paterson Department of Health and Human Services, Division of Health, for Provision of Tuberculous Control Health Services for Period January 1, 2025 Through December 31, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
Resolution	4/29/2025	Cover Memo

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH THE CITY OF PATERSON DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH, FOR PROVISION OF TUBERCULOSIS CONTROL HEALTH SERVICES FOR PERIOD JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

BE IT RESOLVED, that the Mayor and City Clerk be and they are hereby authorized and directed to execute an agreement with the City of Paterson, Department of Health & Human Services, Division of Health, for the provision of Tuberculosis Control Health Services to assist the Clifton Health Department, for the period January 1, 2025 through December 31, 2025, at a cost of $14,000.00 for the twelve-month period.

CERTIFICATION OF FUNDS:

FUNDS ARE AVAILABLE IN

ACCOUNT #01-201-27-330-503

Health Dept operating

Joseph Kunz, Chief Financial Officer

Date: 4/29/2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 253-25

ITEM NAME: Resolution of the City of Clifton Accepting Grant Funding from Recreational Opportunities with Disabilities (ROID) and Authorizing Entry into and the Execution of a Grant Agreement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Resolution	4/29/2025	Cover Memo

RESOLUTION OF THE CITY OF CLIFTON ACCEPTING GRANT FUNDING FROM RECREATIONAL OPPORTUNITIES WITH DISABILITIES (ROID) AND AUTHORIZING ENTRY INTO AND THE EXECUTION OF A GRANT AGREEMENT

BE IT RESOLVED that a grant in the amount of $7,362, with a city cash match of 20%, $1,472, for the funding period July 1, 2024 – June 30, 2025 for music therapy, art therapy and equine therapy is accepted and the entry into and execution of a grant agreement is authorized; and

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

Adopted: May 6, 2025

____

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 254-25

ITEM NAME: Appointing Gary DeMarzo as the City Manager on a Temporary Basis
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Resolution	5/2/2025	Cover Memo

APPOINTING GARY DEMARZO AS THE CITY MANAGER ON A TEMPORARY BASIS

WHEREAS, Resolution No. 220-25 appointed Gary S. DeMarzo as the interim City Manager.

WHEREAS, the Mayor and Municipal Council have determined it is necessary to amend said Resolution No. 220-25

WHEREAS, the that the Mayor and Municipal Council the City of Clifton, County of Passaic, State of New Jersey, has previously created the position of City Manager by Ordinance; and

WHEREAS, there is currently a vacancy in that position; and

WHEREAS, the City seeks to fill that vacancy on a temporary basis: and

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

1. The allegations of the preamble are incorporated herein by this reference.
2. The City hereby appoints Gary S. DeMarzo as interim City Manager, effective April 15, 2025, at a salary of XXXXX in accordance with the Salary Ordinance.
3. This appointment is conditioned upon successful completion of pre-employment testing.
4. Any hours accumulated at the rate set by Resolution No. 220-25 will be paid at the rate set by Resolution No.220-25 and that amount will be paid at the next pay cycle. That accumulated amount will be reduced from the offered salary.
5. Gary S. DeMarzo agrees to waive any rights to Heath Care Benefits.
6. Gary S. DeMarzo agrees to waive and rights to the Health Care Benefits "Opt-Out" Bonus.
7. City officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Adopted: May 6, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Damasco Cafe
RECOMMENDATION:

SUMMARY:
Cafe Levante, LLC
t/a Damasco Cafe
600 Getty Ave., Clifton, NJ 07011
Final Approval
Restauran/Milk - new

ATTACHMENTS:

	Description	Upload Date	Type
	Damasco Cafe - Final REs	4/14/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **CAFÉ LEVANTI, LLC**

T/A DAMASCO CAFÉ

for permission to conduct a: **RESTAURANT/MILK - NEW**

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

600 GETTY AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE # ______________________________

ISSUED ______________________________

ADOPTED____________________________

ATTEST______________________________________

CITY CLERK

ITEM NUMBER: L- 2

ITEM NAME: Qahwah House
RECOMMENDATION:

SUMMARY:
Mocha Yemen Clifton Corp.
t/a Qahwah House
441 Crooks Ave., Clifton, NJ 07011
Restaurant - Continued Use
Preliminary Approval

ATTACHMENTS:

Description	Upload Date	Type
Qahwah House - Prelim Approval	4/15/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR **Mocha Yemen Clifton Corp.**

T/A **Qahwah House**

ADDRESS **441 Crooks Ave., Clifton, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **RESTAURANT-CONTINUED USE**

FORMERLY OR NEW **Qahwah House**

ZONE **M-3**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED____________________________

ATTEST______________________________

CITY CLERK

ITEM NUMBER: L- 3

ITEM NAME: Doner Jee
RECOMMENDATION:

SUMMARY:
Doner Jee, LLC
t/a Doner Jee
1102 Main Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
Doner Jee - Final Res	4/15/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **DONER JEE, LLC**

T/A DONNER JEE

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

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

1102 MAIN AVE., CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE # ____________________

ISSUED ____________________

ADOPTED____________________________

ATTEST______________________________________

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Paris Baguette Clifton
RECOMMENDATION:

SUMMARY:
EJK Paris Clifton, LLC
t/a Paris Baguette Clifton
345 Allwood Rd., Clifton, NJ 07012
Final Approval
Restaurnt/Bakery - continued use

ATTACHMENTS:

	Description	Upload Date	Type
🗋	Paris Baguette Clifton - Final Res	4/15/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **EJK PARIS CLIFTON LLC**

T/A PARIS BAGUETTE CLIFTON

for permission to conduct a: **RESTAURANT/BAKERY-CONTINUED USE**

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

345 ALLWOOD RD CLIFTON, NJ 07012

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

FOR OFFICE USE ONLY:

LICENSE # ______________________________

ISSUED ______________________________

ADOPTED______________________________

ATTEST______________________________________

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: Olive Bistro, The
RECOMMENDATION:

SUMMARY:
Mansour Hospitality, LLC
t/a The Olive Bistro
1116 Rt 46, Clifton, NJ 07013
Restaurant - Continued Use
Final Approval

ATTACHMENTS:

	Description	Upload Date	Type
	Olive Bistro - Final Approval	4/16/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **Mansour Hospitality, LLC**

T/A Olive Bistro, The

for permission to conduct a: **Restaurant - Continued Use**

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

1116 Rt 46, Clifton, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE # ______________________

ISSUED ______________________

ADOPTED______________________

ATTEST______________________

CITY CLERK

ITEM NUMBER: L- 6

ITEM NAME: Lamoon's Thai
RECOMMENDATION:

SUMMARY:
Lamoon's Thai Restaurant Corp
t/a Lamoon's Thai
64 Market St., Clifton, NJ 07012
Final Approval
Restaurant - Continued use

ATTACHMENTS:

	Description	Upload Date	Type
	Lamoon's Thai - Final Res	4/30/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **LAMOON'S THAI RESTAURANT CORP.**

T/A LAMOON'S THAI

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

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

64 MARKET ST CLIFTON, NJ 07012

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

FOR OFFICE USE ONLY:

LICENSE # ______________________

ISSUED ______________________

ADOPTED____________________________

ATTEST______________________________________

CITY CLERK

ITEM NUMBER: L- 7

ITEM NAME: Crepe Castle
RECOMMENDATION:

SUMMARY:
Crepe Castle N.J. LLC
t/a Crepe Castle
852 Rt 3, Clifton, NJ 07013
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
Crepe Castle - Final Res	4/30/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF **CREPE CASTLE N.J. LLC**

T/A CREPE CSTLE

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

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

852 RT 3, CLIFTON, NJ 07012

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

FOR OFFICE USE ONLY:

LICENSE # ______________________

ISSUED ______________________

ADOPTED______________________

ATTEST______________________

CITY CLERK