

**City of Clifton
City Council
Regular Meeting Agenda
May 20, 2025
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Clifton Police Firing Range Targeting System Replacement - City Engineer Recommends Award of Contract to Inveris Training Solutions (R259-25)
- A- 2 Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement - City Engineer Recommends Approval of Change Order #1 & Final, Final Payment and Close Out to John Garcia Construction (R260-25)
- A- 3 Authorization to Approve the Award of Contract for Professional Design Engineering and Architectural Services Contract to George A. Held. for Fire Department Repairs and Alterations (R262-25)
- A- 4 Authorization to Approve the Three Year Hardware and Software Support for the Avaya Phone System via New Jersey State Contract A80802 (R263-25)
- A- 5 Authorization to Approve the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipool LLC (R264-25)
- A- 6 Authorization to Approve the Unofficial RFP Tabulation and Proposals for Tax Appeal Counsel Services(25-097)
- A- 7 Authorization to Approve the Unofficial RFP Tabulation and Proposals for Redevelopment Counsel Services (25-101)
- A- 8 Authorization to Approve the Unofficial RFP Tabulation and Proposals for Outside Legal Counsel for Independent Investigation Services (25-099)
- A- 9 Authorization to Approve Unofficial RFP Tabulation and Proposals for Outside Legal Counsel for Affordable Housing Litigation Services (25-102)
- A- 10 Authorization to Approve the Unofficial RFP Tabulation and Proposals for Employment Litigation Special Legal Counsel Services (25-100)
- A- 11 Authorization to Approve the Unofficial RFP Tabulation Outside Legal Counsel for General Environmental Services(25-098)
- A- 12 Authorization to Appoint the ABC Board Secretary (R265-25)
- A- 13 Authorization to Approve Clifton Blue Mosque Food Festival at 492 Clifton Ave. on the revised dates of May 21-24, 2025
- A- 14 Authorization to Approve the Turkish Day Festival at Clifton Memorial Park on

June 8, 2025

- A- 15 Authorization to Approve the St. John Kanty Church Festival at 49 Speer Ave. on June 15, 2025
- A- 16 Authorization to Approve the Athenia Business Association Street Fair for September 21, 2025
- A- 17 Authorization to Approve Nash Park Improvement Project (R270-25)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Cannabis as Possible Revenue (JK)
- D- 2 Results of 2025A BAN Sale Held May 6, 2025
- D- 3 Urma Avenue S-Turn
- D- 4 Dedication by Rider - Building Department
- D- 5 Proposed Amazon Warehouse Building (275 Kingsland Street)

IV. COUNCIL MAIL

- CM- 1 2025 Memorial Day Weekend Ceremonies Schedule
- CM- 2 Notice of Resignation from Clifton Arts Center & Sculpture Committee
- CM- 3 ECHO Annual Community Fun Day at Shoprite (895 Paulson Ave.) on July 19, 2025
- CM- 4 ECHO Community Car Show Fundraiser at Clifton Masonic Lodge (1496 Van Houten Ave) on August 10, 2025

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 Legal Opinion Regarding Issuance of Rice Notices in Connection with Termination of Health Benefits to Qualified Permanent Part-Time Employees
- CON2 Confidential Investigation - D.I. against M.S.
- CON3 Rader v. City of Clifton - Litigation
- CON4 S & S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton Docket No.: PAS-L-1206-25
- CON5 Complaint from DJ
- CON6 FMBA Negotiations
- CON7 Order to Show Cause - FP against MS
- CON8 Jolanta Lejtkowski v. City of Clifton Pending Litigation
- CON9 Samuel Arnowitz v. City of Clifton Pending Litigation

REGULAR MEETING

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

Father Oleksii - Holy Ascension Church

II. PUBLIC HEARING

III. PRESENTATION

IV. APPROVAL OF MINUTES

Approval of Workshop Meeting Minutes of May 6, 2025

Approval of Executive Meeting Minutes of May 6, 2025

Approval of Regular Meeting Minutes of May 6, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Christian Marra, Public Safety, Hired as Parking Enforcement Officer, effective May 12, 2025, at \$16.00 hourly.
- C- 2 Chris Candelaria, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 3 Miguel Aquino, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 4 Elijah Grullon, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 5 Eric Allmendinger, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 6 Manuel Ramirez, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 7 Fotis Tsambounieris, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 8 Anthony Pachella, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 9 Luisangel Candelaria, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 10 Luis Angomas, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 11 Victoria Petriella, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 12 Alfredo Leon, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 13 David Konarzewski, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 14 John DeGroat, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 15 Christopher Freid, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 16 Vincent Santana, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.
- C- 17 Joseph Chidiac, Public Safety, Hired as Parking Enforcement Officer, effective May 12, 2025, at \$16.00 hourly.
- C- 18 Robert Spina, Human Services, resigned position of Recreation Aide, effective May 16, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 19 Minutes of the Alcohol Beverage Control Board of April 9, 2025
- C- 20 Minutes of the Clifton Advisory Committee for ADA of April 21, 2025
- C- 21 Minutes of the Clifton Traffic Safety Committee of April 17, 2025

VII. ORDINANCE - SECOND READING

- 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- 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 Street and Municipal Lots," Article I, Entitled "Residential Streets," More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Butler Street))

VIII. ORDINANCE - FIRST READING

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 258-25 Resolution: Approve Claims List Resolution for the May 20, 2025, City Council Meeting
- R 259-25 Resolution Awarding Contract for Clifton Police Firing Range Targeting System Replacement

- R 260-25 Resolution Authorizing the Issuance of Change Order No. 1 and Final Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement
- R 261-25 Resolution Authorizing Final Payment Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement John Garcia Construction
- R 262-25 Resolution Awarding Professional Design Engineering and Architectural Services Contract to George A. Held , AIA for Fire Department Repairs and Alterations

- R 263-25 Resolution Authorizing to Approve Three Year Hardware and Software Support for Avaya VOIP Telephone System off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 264-25 Resolution Authorizing Approval of the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipol, LLC for the Term April 9, 2025 to April 8, 2026

- R 265-25 Resolution Approving Appointment of ABC Board Secretary
- R 266-25 Resolution Authorizing Execution of Subordination Agreement Between City of Clifton and Wells Fargo Bank, N.A. (Its Successors and/or Assigns), as Their Interest may Appear (Pedro Medina and Margarita Rodriquez)
- R 267-25 Resolution Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC in Connection with Land Use Litigation Services
- R 268-25 Resolution Appointing a Deputy Municipal Clerk & Deputy Registrar of Vital Statistics

- R 269-25 RESOLUTION APPROVING CHANGES IN INCOME REQUIREMENTS FOR THE CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BEGINNING JUNE 1, 2025
- R 270-25 Resolution Awarding Additonal Funds to LAN Associates for Engineering Design Services in Connection with the Nash Park Improvements Project
- R 271-25 Resolution Authorizing Executive Session

XIV. LICENSES

- L- 1 Santos Flowers
- L- 2 Habit Burger & Grill
- L- 3 Clif Tavern
- L- 4 Amsterdam 2 Convenience & Smoke Shop
- L- 5 Qahwah House
- L- 6 Six 10 Convenience Store
- L- 7 Queen City Coffee Roasters

ITEM NUMBER: A- 1

ITEM NAME:

Clifton Police Firing Range Targeting System Replacement - City Engineer
Recommends Award of Contract to Inveris Training Solutions (R259-25)

RECOMMENDATION:

Approve

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Cover Memo	5/9/2025	Cover Memo
☐	Bid Tabulation	5/9/2025	Backup Material

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, Interim City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Andrew Oddo, Esq., Legal
Thomas Rinaldi, Clifton Police Chief

DATE: May 9, 2025

SUBJECT: Clifton Police Firing Range Targeting System Replacement-
Recommendation of Award

On Tuesday, April 29, 2025, we received and opened three (3) bids for the Clifton Police Firing Range Targeting System Replacement project.

The qualifying low bidder is InVeris Training Solutions of Suwanee, Georgia in the amount of \$134,157.14, per the attached bid tabulation sheet. InVeris Training Solutions has completed many projects of similar size and scope and are therefore deemed qualified to complete this project. Accordingly, I have prepared a resolution authorizing the award of the contract to InVeris Solutions 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

Replacement of the existing 7-stall, 25-yard long Meggitt/Caswell cable driven targeting system at the Clifton Police Firing Range located at 144 Main Ave. Clifton NJ 07014, in the basement of Fire Station #4.

ITEM NUMBER: A- 2

ITEM NAME:

Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement - City Engineer Recommends Approval of Change Order #1 & Final, Final Payment and Close Out to John Garcia Construction (R260-25)

RECOMMENDATION:

Approve

SUMMARY:**ATTACHMENTS:**

Description	Upload Date	Type
☐ Cover Memo	5/14/2025	Cover Memo
☐ Change Order No. 1 and Final	5/14/2025	Backup Material

A-2

**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

TO: Gary DeMarzo, Interim City Manager

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

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

DATE: May 14, 2025

SUBJECT: Shafto St., Getty Ave. and VanWinkle Ave. Sanitary Sewer Replacement
Final Payment Request & CO No. 1, Final to John Garcia Construction

The Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement project has been completed, the City of Clifton Engineering Department has inspected the work and hereby represents that the improvements have been satisfactorily completed in accordance with the contract documents.

Change Order No. 1 and Final accounts for additional material and labor required to resolve a utility conflict with a 36" storm sewer crossing on Shafto Street and to reconstruct a failing sanitary manhole at the intersection of Getty Avenue and Hadley Street. Additional adjustments to the final contract value account for unused contract allowances and to reflect as-built quantities.

These referenced issues were unknown to us and unforeseen during the preparation and receipt of bids. The claim is valid and deemed fair and reasonable with industry standards. Therefore, I recommend approval of Change Order No. 1 in the total amount of \$2,822.98.00, which equates to a 1.22% increase to the original contract amount.

The contractor, John Garcia Construction, has posted a Maintenance Bond for a period of two years, in the amount of \$23,449.08 which represents ten (10%) percent of the final contract amount, and is requesting final payment as follows:

PROJECT SUMMARY

Original Contract Amount	\$ 231,667.80
Net Change by Previous Change Orders	\$ 0.00
Adjusted Contract Amount	\$ 231,667.80
Final Change Order Adjustment	\$ 2,822.98
Final Adjusted Contract Amount	\$ 234,490.78
Previous Payments	\$ 229,800.97
Final Payment Due	\$ 4,689.82

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

CITY OF CLIFTON

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

Bid/Contract #: 23-14

Change Order #: 1/Final

Date Requested: 5/14/25

Contract/Project Title: Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer Replacement

Vendor: John Garcia Construction

MSI - ID# 3612

Contract Award Date: 1/2/24

Requesting Dept.: Engineering

Requestor: Michael Lardner

Ext#: 5813

[illegible][illegible]

ITEM NUMBER: A- 3

ITEM NAME:

Authorization to Approve the Award of Contract for Professional Design Engineering and Architectural Services Contract to George A. Held. for Fire Department Repairs and Alterations (R262-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo From Fire Chief	5/14/2025	Cover Memo
☐ Proposal	5/14/2025	Cover Memo



600 Getty Avenue Suite 307
973-772-1553

Clifton, New Jersey 07011
Fax 973-772-7928

A-3

May 14, 2025

City of Clifton
Fire Department
900 Clifton Avenue
Clifton, N.J. 07013

Attn: Michael Onder
Administrative Analyst

Re: Repairs to Fire Headquarters

Dear Mr. Onder:

As discussed, we have prepared the following proposal for architectural services:

Phase I, Preliminary Design Phase: We will field measure the building in sufficient detail to prepare a drawing of existing observable conditions (i.e.: floor plan layouts and exterior elevations). Using this information, we will prepare a preliminary design which shall include the following:

- New roof including repairs to fascia's and soffit's
- Remove existing chimney to below roof line
- Repair/replace existing siding
- New gutters and leaders
- New windows
- Repair and renovate existing front porch and steps including accessible ramp
- Repair and renovate existing side canopy
- Exterior painting
- Replace basement access door and repair steps to basement
- Renovate Kitchen – new cabinets and floor finishes
- Replace air conditioning unit for second floor

Phase II, Agency Approval: The project will require approval by the State Historical Preservation Office (SHPO). In this phase, we will assist you in completing the application and provide the necessary drawings.

Phase III, Construction Drawing Phase: Upon your approval and SHPO approval of the preliminary design drawings, we will prepare final construction documents to be utilized in the repairs to the building and roof replacement which will include all architectural drawings and specifications required.

Phase IV, Construction Administration Phase (optional): Should you require, we will perform contract administration, which will include contractor bidding and negotiations, project coordination, field visits during construction, and review of contractor's request for payment.

Our fee for the above is as follows:

Phases I	\$4,500.00
Phases II	Based on time spent (see A, B, and D below)
Phases III	\$10,750.00
Phases IV	TBD

Not included in the above fees are: legal fees, site engineering, interior design service (color and furniture selection) or detailed cabinet drawings; mechanical engineering, etc. (an outline specification indicating the required mechanical system is included); landscaping design; contractor negotiations; field observations during construction; and any legal expenses that may be required.

This fee proposal is based on project requirements discussed at our last meeting. If additional work is required, which is not mentioned in the summary of the work, please contact this office prior to signing this agreement.

Included in the agreement are the following:

1. Field measurement of existing structure. No limit on number of field visits required to gather required information.
2. One design scheme with up to one modification.
3. Two client meetings.
4. Six sets of final drawings for your use. Three sets will be signed and sealed for obtaining a Building Permit.
5. Payments are due as follows:
 - A. Signing of agreement: \$ 2,500.00
 - B. Completion of Preliminary Drawings: \$ 2,000.00
 - C. SHPO approval: TBD
 - D. 50% Completion of construction documents: \$ 5,000.00
 - E. 100% Completion of construction documents: \$ 5,750.00

Total Cost: \$ 15,250.00

*All payments are due upon receipt of drawings.
All late payments are subject to an 24% annual rate finance charge.*

Additional work, if required, will be billed as follows:

- | | | |
|----|--|--------------------|
| A. | Additional design and client meetings: | \$ 210.00 per hour |
| B. | Drafting time: | \$ 110.00 per hour |
| C. | Construction Administration: | \$ 250.00 per hour |
| D. | Additional sets of drawings: | \$ 4.00 per page |

Reimbursable expenses are as follows:

- A. Long distance travel expenses.
- B. Shipping and handling costs for drawings, etc.
- C. Reproduction costs (beyond 6 sets of final drawings)
- D. EFT costs

* *The above is billed at cost + 20%.*

Please note that changes made after approval of the preliminary drawings or during construction that do not appear on the final drawings may require a field visit and drawing revisions for resubmission to the building department, if required the above rates will apply.

Please note that the architect makes no representations as to the approval of the project by the City of Clifton, the SHPO, or the guaranteed cost of construction. The architect has no control over labor costs, material costs, or variations in the construction industry relative to construction costs. The architect shall not have control or responsibility for the methods or means of construction, workmanship, project safety, hazardous material identification or abatement, or timely completion of the project.

If this proposal meets with your approval, kindly sign the enclosed copy of this letter and return it to our office with the retainer in the amount of \$2,500.00. Our work will start approximately within 2 weeks from your approval.

Thank you for considering our office for your project. I look forward to working with you again. This proposal will remain firm for 30 days.

Sincerely,



George A. Held, AIA
Architect and Planner

GAH/ph

Approved by: _____ Michael Onder _____ Date _____



Michael Rowan
Provisional Fire Chief

City of Clifton

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



Office (973) 470-5803
Cell (973)-332-5322

To: Gary DeMarzo, City Manager

From: Michael Rowan, Provisional Fire Chief

Date: May 14, 2025

Re: Authorization to Purchase Preliminary Fire Headquarters Plans

I am requesting the procurement of preliminary drawings for repairs to fire headquarters from George A. Held AIA and Associate Architects, 600 Getty Ave, Suite 307, Clifton NJ 07011 (973-772-1553). The design phase is necessary to evaluate the existing building systems and create architectural drawings.

Funding is available in Capital Improvement Account # 04-215-55-978-306 Repairs to Fire Headquarters at City Hall for \$400,000.00. I am requesting the Purchasing Agent draft a resolution to facilitate this procurement.

The proposal will include 4 phases of architectural services:

1. Preliminary Design Phase
2. Agency Approval, State Historical Preservation Office. Fee based on time spent
3. Construction Drawing Phase
4. Construction Administration, optional. Fee TBD

Included in the agreement are as follows:

1. Existing structure field measurements.
2. One design scheme with up to one modification.
3. Two client meetings.
4. Six sets of final drawings.

Payments are due as follows:

- A. Signing of agreement: \$ 2,500.00
 - B. Completion of Preliminary Drawings: \$ 2,000.00
 - C. SHPO approval: TBD
 - D. 50% Completion of construction documents: \$ 5,000.00
 - E. 100% Completion of construction documents: \$ 5,750.00
- Total Cost: \$ 15,250.00**

Thank you for your attention to this important matter. Please let me know if you need any additional information.

Respectfully,

A handwritten signature in cursive script that reads "Michael Rowan".

Michael Rowan
Provisional Chief
Clifton Fire Department

ITEM NUMBER: A- 4

ITEM NAME:

Authorization to Approve the Three Year Hardware and Software Support for the Avaya Phone System via New Jersey State Contract A80802 (R263-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo from Purchasing	5/13/2025	Cover Memo
☐ Memo from MIS Director	5/14/2025	Cover Memo
☐ Avaya Software Support	5/13/2025	Cover Memo
☐ Avaya Hardware Maintenance Agreement for three years	5/13/2025	Cover Memo



A-4

City of Clifton
Finance Department
Purchasing Agent

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
From: Amisha Jariwala, QPA
Date: May 13, 2025
Re: Resolution Authorizing to Procure the Avaya Hardware and Software Support Services

This memo is requesting authorization to approve a three-year agreement for hardware and software support services for the City's Avaya VoIP Telephone System under New Jersey State Contract A80802. The City of Clifton Management Information Systems Coordinator utilizes Avaya telecommunications equipment to support its Voice Over Internet Protocol (VoIP) infrastructure, which is essential for providing reliable and secure communications across all municipal departments. To maintain the system's performance and ensure ongoing support, proposals were reviewed from two vendors authorized under NJ State Contract A80802:

- **Professional Services Group (PSG)**
- **ConvergeOne (C1)**

PSG submitted the most cost-effective proposal. Their hardware support includes certificate updates at no additional cost—a benefit not provided by C1—and they also secured a special software discount directly from Avaya.

PSG's proposal includes the following:

- **Three-Year Hardware Support Contract** totaling **\$91,476.00**, billed annually at **\$30,492.00**
- **Three-Year Software Subscription Renewal** totaling **\$129,665.38**, billed annually at **\$43,221.79**

The total not-to-exceed amount for both services over the full term is **\$221,141.38**. The contract term will begin **July 1, 2025**, and conclude **June 30, 2028**.

This purchase is available through **NJ State Contract A80802**, awarded to PSG, located at **63 Union Blvd, Totowa, NJ 07512**, which remains valid through January 31, 2026.

Funds for this contract shall be derived from account number **01-201-31-440-269**.

Please consider this request for approval at the next scheduled meeting of the Mayor and Municipal Council.

A Resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent



John Ricca
Management information
Systems Coordinator

City of Clifton

MANAGEMENT INFORMATION
SYSTEMS
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

(973) 470-5658
FAX (973) 470-5264
Email: jricca@cliftonnj.org

To: Gary DeMarzo, City Manager

From: John Ricca, Management Information Systems

Date: 5/13/2024

Re: Hardware and Software Maintenance Contract for VoIP Phone System

Attached is PSG maintenance proposal for Avaya Phone system software support and Hardware support sold under Avaya NJ State contract # A80802.

3-year Avaya Hardware support contract total \$91,476.00 to be **billed annually \$30,492.00** x 3-years = \$91,476.00

Hardware contract includes certificate updates included at no charge on page 7. Agreement term annual billing amount \$30,492.00 is listed on page 8.

3-year Avaya Software Subscription renewal contract total \$129,665.38 to be **billed annually \$43,221.79** x 3-years = \$129,665.38

There is a \$33,727.00 price savings difference between ConvergeOne (C1) & PSG hardware support.

C1 support \$125,203.00

PSG support \$91,476.00 - includes certificate updates, C1 would charge for updates.

Avaya software SubX licenses has increased.

PSG submitted Software discount request to Avaya. This is the number \$129,665.38 they provided.

Avaya would offer C1 the same software discount they provided PSG,

We would save a huge discount with our hardware maintenance with PSG.

Please let me know if you have any questions.

Respectfully,

John Ricca



63 Union Blvd, Totowa, NJ 07512
(201) 312-6510

Discounted State Contract Hardware / Services Proposal For:

Company	City of Clifton
Address	900 Clifton Avenue
City, State ZIP	Clifton, NJ 07013
Contact	John Ricca

Phone 973-470-5658

Quote #:	CC001-20250409-0232
Date:	April 9, 2025
Valid till:	May 31, 2025

Email jricca@cliftonnj.org

Software							
Item Number	Description	QTY	MSRP	Discount %	Discount Amt.	Ext Price	Total
434846	UC Advanced Lic Fixed Subs Adj Lp	436	\$270.00	20.00%	-\$54.00	\$216.00	\$94,176.00
405793	3RD Party CTI Lic Fixed Subs Adj Lp	47	\$81.72	20.00%	-\$16.34	\$65.38	\$3,072.67
405787	AXP Basic Lic Fixed Subs Adj Lp	15	\$1,924.56	20.00%	-\$384.91	\$1,539.65	\$23,094.72
*** Avaya Subscription ***							Grand Total:
							\$120,343.39

Support							
Item Number	Description	QTY	MSRP	Discount %	Discount Amt.	Ext Price	Total
255853	SA On-Site 24X7 Appl Med Srv R2D 3YAN	1	\$4,455.00	20.00%	-\$891.00	\$3,564.00	\$3,564.00
352510	SA Pref ASP 130 R5 ESXI R7.X 3YAN	1	\$920.52	20.00%	-\$184.10	\$736.42	\$736.42
352504	SA Pref S8300E R10.X ESXI R7.X 3YAN	6	\$1,046.16	20.00%	-\$209.23	\$836.93	\$5,021.57
							Grand Total:
							\$9,321.98

Proposal Totals							
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PSG NJ, LLC, NJ State Contract Vendor#: V00028616
All terms are NET 30 unless otherwise agreed upon in writing.
2-day shipping is included in this quote. Expedited shipping will be quoted and invoiced separately.
Avaya Communications, NJ State Vendor #: A80802
Interaction Insight Corporation, NJ State Vendor#: V00058712

Hardware & Software:	\$120,343.39
Support:	\$9,321.98
Shipping & Handling:	N/A
NJ Sales Tax (6.625%):	EXEMPT
Grand Total:	\$129,665.38

Note: This quote represents a 3-year Avaya subscription renewal billed as annual prepay at \$43,221.79 per year.



SERVICE MAINTENANCE AGREEMENT

Agreement made this ____ day of ____ by and between City of Clifton, having its City Hall located at 900 Clifton Avenue, Clifton, NJ 07013 ("Customer") and PSG NJ LLC (DBA Professional Services Group), Avaya NJ State Contract # A80802, having its principal offices located at 1 S Corporate Drive, Riverdale, NJ 07457.

WHEREAS Customer is the owner/lessor of (1) Avaya Communications Manager PBX telecommunications system ("Telecommunications System") located at 900 Clifton Avenue, Clifton, NJ 07013 for which Customer desires PSG to perform certain maintenance services; and

WHEREAS PSG desires to perform such services on the terms and conditions set forth in this Agreement and any Service Plan attached hereto.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows.

1. **Service Plan/Maintenance.** Customer warrants and represents that it is the owner of the Telecommunications System or that it has the authorization of the owner of the Telecommunications System to enter into this Agreement and Service Plan. Customer orders from PSG maintenance for the Telecommunications System as specifically set forth in the Service Plan attachment annexed hereto and made a part hereof. Service Plan shall mean any of the following service plans, which which Service Plan specifically sets forth the maintenance services to be provided to CUSTOMER by PSG:

 X Switch Only Service Plan

2. **Service Fee.** Customer agrees to pay to PSG the annual Service Fee (the "Service Fee") of \$30,492.00, as set forth specifically in the Service Plan, such Service Fee to be paid in advance annually, commencing on the date first set forth above and the anniversary dates thereof, plus all applicable taxes when due. All amounts past due more than thirty (30) days from the invoice date shall accrue a late payment service charge of one and one-half percent (1.5%) per month. CUSTOMER WILL PROVIDE WRITTEN EVIDENCE OF ITS TAX EXEMPT STATUS IF IT CLAIMS SUCH STATUS.

3. **Term.** The term of this Agreement (the Initial Term) shall be for a period of (36) months commencing on July 1, 2025 (the "Commencement Date"). At the end of the Initial Term, this Agreement will automatically renew at PSG's then current charges for Maintenance, unless either party provides written notification to the other party at least sixty (60) days before the expiration of the then current term, of said party's intention to terminate the Agreement. On the anniversary date of the Agreement, the annual Service Fee as defined and set forth in Section 2 above may be increased annually on thirty days written notice from PSG to Customer by no more than five percent (5%) per year. The annual Service Fee for maintenance services provided by PSG hereunder plus applicable taxes shall be paid in accordance with the terms of this Agreement and the Service Plan attached hereto and made a part hereof.



4. Service Fee Adjustments. Moves, additions, deletions or other changes that adjust the station or port count as well as upgrades and new peripheral devices ("Modifications") will necessitate adjustment of the Service Fee at the next anniversary date of the Agreement. The Service Fee will be adjusted, either up or down, as the case may be, in accordance with PSG's then current rates as set forth in the most current Exhibit "A" Service Plan attached to the Agreement. PSG will include Modifications performed by a party other than PSG only if such Modifications are certified, at Customer's sole expense, to be in accordance with all applicable manufacturer's standards for service and maintenance. Customer hereby acknowledges and agrees that Modifications, including software upgrades, performed or supplied by unauthorized distributors, may result in a denial of software support services from the manufacturer of the System.

5. Terms and Execution. This Agreement includes the Provisions stated in this Agreement and the Service Plan attached as Exhibit "A". This Agreement binds Customer to pay the annual Service Fee installment when this Agreement is executed by the Customer and this Agreement binds PSG when this Agreement is signed by PSG and delivered to Customer. Notwithstanding the foregoing, in the event that a binding contract is affected, Customer's obligation to pay shall be retroactive to the date that Customer executed the Agreement, or at any other date as the parties may agree to in writing. Customer acknowledges and agrees that it has read this Agreement and the Service Plan and has received and reviewed any and all documents and attachments referenced in said documents, understands each and every document and all the provisions thereof, and is bound by the terms of the Agreement, Service Plan and all attachments thereto.

6. Service Obligations.

- (a) PSG shall respond to Telecommunications System failures, remotely, during the hours, and in accordance with the terms and conditions specified in this Agreement and the Service Plan attached hereto.
- (b) Maintenance service for core hardware shall consist of furnishing all parts and remote support necessary to maintain the Systems in good operating condition as a result of Customer's normal use. Repair and replacement parts may be new or like new. Maintenance service for software will include provisioning of all maintenance releases and patches, which are necessary to correct problems, which Customer has encountered in the performance of the software. Upon reasonable notice to the Customer, PSG reserves the right, in its sole discretion, to subcontract any and/or all of the work to be performed by PSG under this Agreement.
- (c) PSG will perform, at no additional charge, quarterly maintenance health checks on the covered systems for the duration of the service agreement term.

7. Limitation of Liability.

- (a) IN NO EVENT SHALL PSG, ITS AGENTS, ASSIGNS, AFFILIATES, SUPPLIERS AND/OR CONTRACTORS BE LIABLE FOR (i) ANY SPECIAL, INCIDENTAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, AND/OR (ii) COMMERCIAL LOSS OF ANY KIND (INCLUDING LOSS OF BUSINESS OR PROFITS), AND/OR (iii) ANY



DAMAGES OF ANY KIND RESULTING FROM UNAUTHORIZED USE OF THE TELECOMMUNICATIONS SYSTEM, INCLUDING, WITHOUT LIMITATION, TOLL FRAUD OR OTHER UNAUTHORIZED USE OF THE SYSTEM, WHETHER OR NOT SUCH DAMAGES WERE FORESEEN AT THE TIME THIS AGREEMENT OR ANY ORDER WAS MADE. THIS PROVISION APPLIES TO ALL CLAIMS WHETHER BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, PRODUCT LIABILITY, STRICT LIABILITY IN TORT OR ANY OTHER THEORY OF LIABILITY, AND WHETHER PSG, ITS AGENTS, ASSIGNS AFFILIATES, SUPPLIERS AND/OR SUBCONTRACTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR LOSS.

- (b) PSG, its employees, agents, representatives and/or contractors shall not be liable for any damage to the Telecommunications System, unless such damage is the direct result of the gross negligence of PSG, its employees, agents, representatives and/or contractors. PSG's liability is limited to repair of the Telecommunications System or component thereof, or if the component cannot be repaired, replacement with a compatible Telecommunications System or component, and is otherwise limited as set forth in the preceding section.
- (c) PSG'S LIABILITY AS STATED ABOVE IN SECTION 7(b), SHALL BE IN LIEU OF, AND THIS AGREEMENT EXCLUDES, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. PSG DISCLAIMS ANY WARRANTY TO PREVENT UNAUTHORIZED USE OF THE TELECOMMUNICATIONS SYSTEM, INCLUDING, BUT NOT LIMITED TO, TOLL FRAUD.
- (d) Each party shall defend, indemnify and hold harmless the other party from and against any and all claims, demands losses, orders, judgments arising out of bodily injury, including death, or damage to tangible property to the extent such injury or damage is caused by the negligence of the indemnifying party, provided that such claim is reported in writing to the indemnifying party within forty five (45) days of the claim.

8. Access.

- (a) Customer agrees to permit and arrange reasonable access to the Premises necessary for PSG's employees, agents, and/or contractors to perform the services set forth in this Agreement, and will make available a reasonable amount of secure space for storage by PSG of repair parts as necessary. PSG shall not be responsible for any delay in the provision of maintenance service occasioned by any security clearance necessary to gain access to the Premises or otherwise.
- (b) Customer represents and warrants that Customer's System location and conditions to be encountered by PSG at 900 Clifton Avenue, Clifton, NJ 07013 and in the remote locations covered by this agreement, and in areas where work is to be performed shall (i) be in compliance with all applicable federal, state and local health and safety laws, rules and regulations, including the Occupational Safety and health Administration's ("OSHA") rules



and regulations, (ii) be safe and non-hazardous, and (iii) not contain, present, or expose PSG, its employees and/or representatives to hazardous materials or hazardous substances. In the event of breach of the foregoing, PSG may immediately suspend work until Customer has promptly corrected such conditions at Customer's sole expense. PSG shall not be liable for delays caused by such suspension of work. Customer agrees that PSG shall not be liable for any cost associated with the removal or remediation of any hazardous material (e.g., asbestos) or correction of any hazardous condition that affects PSG's performance under this Agreement or Service Plan.

In the event Customer cannot or does not correct such condition within thirty (30) days, PSG, in its sole discretion, may either recommence performance hereunder or terminate this Agreement. Any termination by PSG because of its opinion that an unsafe environmental condition exists will not be deemed a breach of this Agreement or a default hereunder and no liability for such decision will attach.

9. Exclusions. Except as set forth in the Service Plan Attachment, maintenance service provided under this Agreement excludes repairs or replacements caused by: (i) damages to the Telecommunications System due to fire, explosions, power irregularities, power surges, Acts of God (including, without limitation, earthquakes, rains, floods or lightning), or any other cause not attributable to PSG (except for a defect in the System); (ii) Customer's failure to follow applicable operation, maintenance, or environmental requirements described in any of the manufacturer's manuals, PSG manuals, and any other materials provided to Customer, including, but not limited to, manufacturer's product bulletins; (iii) Customer's additions, alterations, modifications, enhancements or repairs to or disassembly of the System (itself or using a third party) without PSG's prior written consent, (iv) mishandling, abuse, misuses, or damage to the Telecommunications System by Customer or any third party; (v) relocation of the Telecommunications System without PSG's prior written consent (other than telephone instruments relocated in accordance with the manufacturer's specifications); (vi) or failures or changes required or resulting from the actions of local exchange company, inter-exchange carrier, the power company or other transmission providers. PSG may at its option, terminate its maintenance obligations or perform repairs necessitated by the excluded causes in sections (i) through (vi) above, upon Customer's prior written request, and at PSG's then current rates for labor and equipment.

10. Default. If Customer fails to make any payment to PSG promptly when due, or if at any time Customer cannot give PSG reasonable written assurance of its solvency, or if Customer is named (whether voluntarily or involuntarily) as debtor in any proceeding brought under any bankruptcy laws (and such proceedings, if involuntary, are not set aside within 60 days), or if Customer shall assign all or a substantial portion of its assets for the benefit of creditors, or if Customer breaches any other material provision of this Agreement or any attachment hereto, upon twenty (20) days written notice, Customer shall be in default hereunder, and all unpaid amounts shall, at PSG's option, become immediately due and payable. Upon Customer's default, PSG (a) shall have all the rights and remedies available at law or equity (except as specifically limited elsewhere in this Agreement), (b) may immediately stop all work in progress under all Service Plans and attachments hereto, and (c) may void all Service Plans. Such remedies shall be cumulative and shall be in addition to any other remedies available at law or in equity.

11. Force Majeure. PSG shall not be liable for any delay or suspension of PSG's performance hereunder, to the extent such delay or suspension of performance is caused by factors beyond PSG's reasonable control, including, but not limited to: strike, work stoppage, fire, water, flood, lightning, terrorism,



governmental action, acts of God (including, without limitation, earthquakes, rains, floods or lightning) or acts of a public enemy, and/or delays of suppliers, subcontractors, power company, local exchange company, or any other carrier.

12. **Waiver.** The waiver by either party of any default hereunder will not operate as a waiver of any subsequent default.

13. **Entire Agreement.** This Agreement, the Service Plan and any documents attached thereto, is the sole agreement between the parties hereto relating to the subject matter hereof, and supercedes all prior or contemporaneous understandings, writings, proposals, representations, communications and/or negotiations, both oral and written, of either party. Any representations, warranties or statements made by an employee, salespersons, or agents of either party and not expressed in the aforementioned documents are not binding upon either Party.

14. **Severability.** If any term of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected and each term and provision hereof shall continue in full force and effect. In such case, a provision as close as possible to the parties' intent in the invalid or unenforceable provision, but which is valid and enforceable, shall be substituted by the Court for the invalid or unenforceable provision.

15. **Modification.** No provision of this Agreement may be waived or modified except in a writing executed by the parties.

16. **Jurisdiction.** The parties hereto consent to the jurisdiction of the Courts of the State of New Jersey, and this Agreement shall be construed in accordance with and governed under the laws of the State of New Jersey, except for its conflict of laws provisions.

17. **Assignment.** This Agreement shall not be assigned, in whole or in any part, by Customer without the prior written consent of PSG. Any attempt to assign any of the rights, duties or obligations under this Agreement without such consent shall be deemed null, void and of no force and effect. PSG may assign this Agreement, in whole or in part, to an affiliate, subsidiary, or third party with whom PSG merges, or which acquires substantially all of PSG's assets.

18. **Captions.** The captions and section headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent thereof, or in any way affect the construction of this Agreement.

19. **Authority.** Each party represents that it has the power and authority to enter into this Agreement and any Service Plan and/or other attachment annexed hereto, and that this Agreement and any such attachment hereto contain the entire agreement of the parties with respect to the subject matter hereof and supercede all prior proposals, understandings, agreements and representations between the parties, written or oral, and constitutes a binding obligation upon each party.



20. Collection Costs. If PSG is required to incur any costs or expenses due to Customer's failure to perform any obligation or make any payment due hereunder, PSG shall be entitled to recover from Customer, in addition to any amounts due under this Agreement, all such costs and expenses, including, without limitation, all reasonable attorneys' fees, court and related costs.

21. Technology Refresh / Office Relocation. If customer decides to fully migrate to another technology platform offered by PSG which would no longer require the use of the maintained system or moves to a new location and no longer requires maintained system, then customer can cancel this agreement at no penalty and at no additional cost.

In WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

PSG NJ, LLC

By: _____
DATED: _____

City of Clifton

By: _____
DATED: _____



SERVICE PLAN ATTACHMENT SERVICE OPTION: Switch Only Plan

1. The configuration of the Systems covered by this Service Agreement is described in Exhibit A – System Information, attached hereto.
2. Service performed by PSG will be provided 7x24x365.
3. Customer, at its expense, shall provide VPN or other acceptable remote access method, as specified by PSG, to allow PSG to remotely correct malfunctions of the Hardware.
5. PSG shall perform maintenance with respect to the Core Hardware including: Avaya CM Core System Hardware (Servers) and (Gateways – G450,G430) in accordance with and at such times as are specified in the manufacturer's specifications, therefore.
6. PSG will act as City of Clifton's liaison with Avaya if required on software issues. This will enable Customer personnel to only need to contact one organization for service-related issues.
7. PSG assumes that the existing SAL Server is owned by the Customer.
8. PSG will require all system passwords and logons from the Customer.
9. PSG will provide quarterly health checks of the Avaya system. These reviews will include identification of any necessary patch upgrades and expiring Avaya certificates. PSG will review all findings with the Customer and perform the required updates and services as needed at no additional cost.
10. CPE Manufacturer Support: Customer acknowledges that certain CPE issue may require escalation by PSG to the applicable CPE manufacturer, and that PSG's ability to do so may be contingent on Customer maintaining a separate support plan with such CPE manufacturer. Customer agrees that PSG shall not be liable for inability to provide Services in those instances where escalation to a CPE manufacturer is required to address a CPE issue and Customer failed to maintain a support plan with the applicable manufacturer.

PSG

City of Clifton

BY: _____
Signature/Date

BY: _____
Signature/Date



Exhibit A - System Information and Charges

City of Clifton

Service Plan: Core Switch Only
Service Dates: July 1, 2025 → June 30, 2028
System Type: Avaya CM
Agreement Term: 3-Years
Annual Charge: \$30,492.00

EXHIBIT A - SYSTEM INFORMATION

1. City Hall / Police Department / Senior Center 900 Clifton Avenue Clifton, NJ 07013

DESCRIPTION

QUANTITY

Dell 3240 SBC Server	1
G450 Gateways including all Media Modules	2

2. Department of Public Works 307 East 7th Street Clifton, NJ 07011

DESCRIPTION

QUANTITY

Dell R640 Server	1
Dell 3240 SBC Server	1
G430 Gateway including all Media Modules	1

3. Firehouse #1 69 1st Street Clifton, NJ 07011

DESCRIPTION

QUANTITY

8300E Server	1
G430 Gateway including all Media Modules	1



4. Firehouse #2
7 Dumont Avenue
Clifton, NJ 07013

DESCRIPTION

QUANTITY

8300E Server
G430 Gateway including all Media Modules

1
1

5. Firehouse #3
180 Mahar Avenue
Clifton, NJ 07011

DESCRIPTION

QUANTITY

8300E Server
G430 Gateway including all Media Modules

1
1

6. Firehouse #4
144 Main Avenue
Clifton, NJ 07014

DESCRIPTION

QUANTITY

8300E Server
G430 Gateway including all Media Modules

1
1

7. Firehouse #5
51 Brighton Road
Clifton, NJ 07012

DESCRIPTION

QUANTITY

8300E Server
G430 Gateway including all Media Modules

1
1



8. Firehouse #6
1202 Van Houten Avenue
Clifton, NJ 07013

<u>DESCRIPTION</u>	<u>QUANTITY</u>
8300E Server	1
G430 Gateway including all Media Modules	1

ITEM NUMBER: A- 5

ITEM NAME:

Authorization to Approve the TRG State Accreditation Processes and
Services for the Clifton Police Department from Lexipool LLC (R264-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo From Police Department	5/14/2025	Cover Memo



Thomas Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY



Maurice J. Scardigno
SID Commander

SPECIAL INVESTIGATIONS DIVISION

Office: 973-470-2009 Fax: 973-470-5862
Email: mscardigno@cliftonpolice.org

May 14, 2025

Sir,

I am submitting this communication to advise you that our agency necessitates the continued services of Lexipol's Law Enforcement Accreditation Services to sustain our compliance with the New Jersey Chiefs of Police Association's Law Enforcement Accreditation Program.

We require Lexipol to work with our police department for purposes of developing updated policies and procedures for the City's Police Department. The consultant's services include a continuous revision and maintenance of the existing City of Clifton Police Department standard operating procedures (SOPs), policies, procedures, rules, and regulations to ensure compliance with all federal and state laws and regulations, in addition to New Jersey State Chiefs of Police Law Enforcement Accreditation standards, and other related services as required by the City of Clifton.

Lexipol is the only consultant that satisfies the following minimum requirements:

1. They are staffed by experienced and credentialed law enforcement professionals, who, in total, have an established and verifiable record of success in assisting the majority of accredited law enforcement agencies in New Jersey in providing similar services;
2. They are staffed by experienced and credentialed assessors who have an established and verifiable record of performing official on-site assessments;
3. They are able to work with other law enforcement professionals;
4. They are able to work under pressure and meet short deadlines;
5. They are available on-call via telephone, email, and/or in person.
6. They provide necessary recommendations for training in new policies and procedures to City of Clifton Police Department personnel;
7. They are responsible for drafting new procedures for the City of Clifton Police Department. In addition, they update our SOPs to support new Standard Operating Procedures required to meet New Jersey State Chiefs of Police Accreditation Standards;
8. They work with and provide our agency with the necessary documentation (SOPs, Policies, etc.) in a format compatible with our current document management system, PowerDMS.
9. They attend any meetings as requested.

For the aforementioned reasons, our agency requires the continued consultation services of Lexipol.

Respectfully Submitted,

D/Lt. Maurice Scardigno
D/Lt. Maurice Scardigno

5.14.25

*I concur & am also aware of
All the points covered in this memo*

Capt David Nikaus
CAPT. DAVID NKAUS

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve the Unofficial RFP Tabulation and Proposals
for Tax Appeal Counsel Services(25-097)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Cover Letter	5/16/2025	Cover Memo
☐	Unofficial RFP tab- Tax Appeal Counsel Services	5/15/2025	Cover Memo



A-6

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: May 16, 2025

Re: **25-097 Tax Appeal Counsel Services**

On May 15, 2025, the City of Clifton solicited Requests For Proposals (RFP) for **25-097 Tax Appeal Counsel Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from seven firms:

1. Eric M. Bernstein & Associates LLC, 34 Mountain Blvd., Building A. PO Box 4922, Warren, NJ 07059-4922
2. McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068
3. Florio Kenny Raval LLP, 125 Chubb Ave, Lyndhurst NJ 07071
4. Boggia, Boggia and Betesh, 71 Mt. Vernon Street, Ridgefield Park, NJ 07660
5. DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum P.C. 15 Mountain Blvd. Warren, NJ 07059
6. Douglas M. Standriff 25E Spring Valley Avenue, Suite 330 Maywood NJ 07607
7. Cleary Giacobbe Alfieri Jacobs LLC, 169 Ramapo Valley Road Upper Level Suite 105 Oakland NJ 07436

Please find attached the detailed submittals from seven firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-097 Tax Appeal Counsel Services 5-15-2025 at 11:00 AM- Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT		RANK
		Hourly Rate for Partners	Hourly Rate for Associates	
1	Eric M. Bernstein & Associates LLC, 34 Mountain Blvd., Building A. PO Box 4922, Warren, NJ 07059-4922	\$160.00	\$160.00	THREE
2	McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068	\$225.00	\$225.00	SIX
3	Florio Kenny Raval LLP, 125 Chubb Ave, Lyndhurst NJ 07071	\$200.00	\$175.00	FIVE
4	Boggia, Boggia and Betesh, 71 Mt. Vernon Street, Ridgefield Park, NJ 07660	\$150.00	\$150.00	TWO
5	DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum P.C. 15 Mountain Blvd. Warren, NJ 07059	\$200.00	\$175.00	FIVE
6	Douglas M. Standriff 25E Spring Valley Avenue, Suite 330 Maywood NJ 07607	\$150.00	\$135.00	ONE
7	Cleary Jacobbe Alfieri Jacobs LLC, 169 Ramapo Valley Road Upper Level Suite 105 Oakland NJ 07436	\$185.00	\$185.00	FOUR

ITEM NUMBER: A- 7

ITEM NAME:

Authorization to Approve the Unofficial RFP Tabulation and Proposals
for Redevelopment Counsel Services (25-101)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Letter	5/16/2025	Cover Memo
☐ Unofficial RFP tab	5/16/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
From: Amisha J. Jariwala, QPA
Date: May 16, 2025
Re: **25-101- Redevelopment Counsel Services**

On May 15, 2025, the City of Clifton solicited Requests For Proposals (RFP) for **25-101 Redevelopment Counsel Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from two firms:

1. DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum P.C. 15 Mountain Blvd.
Warren, NJ 07059
2. McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068

Please find attached the detailed submittals from above firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-101 Redevelopment Counsel Services 5-15-2025 at 11:00 AM- Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT	
		Hourly Rate for Partners	Hourly Rate for Associates
1	DiFrancesco, Bateman, Kunzman ,15 Mountain Boulevard Warren NJ 07059	\$225.00	\$225.00
2	McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068	\$225.00	\$225.00

ITEM NUMBER: A- 8

ITEM NAME:

Authorization to Approve the Unofficial RFP Tabulation and Proposals
for Outside Legal Counsel for Independent Investigation Services (25-099)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Letter	5/16/2025	Cover Memo
☐ Unofficial RFP Tab	5/15/2025	Cover Memo



A-8

City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: May 16, 2025

Re: **25-099 Outside Legal Counsel for Independent Investigation Services**

On May 15, 2025, the City of Clifton solicited Requests For Proposals (RFP) for **25-099 Outside Legal Counsel for Independent Investigation Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from three firms:

1. **Ruderman & Roth LLC** -150 Morris Avenue, Suite 206/2nd Floor, Springfield, NJ 07081
2. **Riker Danzig LLP** Headquarters Plaza, One Speedwell Ave, P.O. Box 1981, Morristown, NJ 07962-1981
3. **Hatfield Schwartz Law Group LLC** -240 Cedar Knolls Road, Suite 303, Cedar Knolls, NJ
4. **Appruzze, McDermot, Mastro & Murphy**- 25 Independence Blvd, Warren, NJ 07059
5. **Adams Lattiboudere Croot & Herman LLC** 555 Route 1 South, Suite 240, Iselin, NJ 08830
6. **Laddey Clark & Ryan LLP** 60 Blue Heron Road, Suite 300, Sparta, NJ 07871

Please find attached the detailed submittals from sic firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-099 Outside Independent Legal Services 5-15-2025 at 11:00 AM - Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT		RANK
		Hourly Rate for Partners	Hourly Rate for Associates	
1	Ruderman & Roth LLC, 150 Morris Avenue, Suite 206/2nd FL, Springfield, NJ 07081	\$165.00	\$165.00	ONE
2	Riker Danzig LLP, Headquarters Plaza, One Speedwell Ave, PO Box 1981, Morristown, NJ 07962-1981, Cedar Knolls NJ 07927	\$250.00	\$225.00	SIX
3	Hatfield Schwartz Law Group LLC, 240 Cedar Knolls Road, Suite 303	\$195.00	\$165.00	THREE
4	Appruzzese, McDermott, Mastro & Murphy, 25 Independence Blvd, Warren, NJ 07059	\$220.00	\$220.00	FIVE
5	Adams Lattibourde Croot & Herman LLC, 555 Route 1 South, Suite 240 Iselin NJ 08830	\$185.00	\$185.00	TWO
6	Laddey Clark & Ryan LLP, 60 Blue Heron Rd Suite 300 Sparta NJ 07871	\$200.00	\$150.00	FOUR
7				

ITEM NAME: Authorization to Approve Unofficial RFP Tabulation and Proposals for Outside Legal Counsel for Affordable Housing Litigation Services (25-102)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Letter	5/16/2025	Cover Memo
☐ Unofficial RFP-tab	5/16/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: May 16, 2025

Re: **25-102- Affordable Housing Litigation Special Counsel Services**

On May 15, 2025, the City of Clifton solicited Requests For Proposals (RFP) for **25-102 Affordable Housing Litigation Special Counsel Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from below three firms:

1. DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum P.C. 15 Mountain Blvd. Warren, NJ 07059
2. McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068
3. Eric M. Bernstein & Associates LLC, 34 Mountain Blvd, Building A. PO Box 4922, Warren NJ 07059

Please find attached the detailed submittals from above firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-102 Affordable Housing Litigation Special Counsel Services 5-15-2025 at 11:00 AM- Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT		
		Hourly Rate for Partners	Hourly Rate for Associates	
1	DiFrancesco, Bateman, Kunzman , 15 Mountain Boulevard Warren NJ 07059	\$225.00	\$225.00	
2	McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068	\$250.00	\$250.00	
3	Eric M. Bernstein & Associates LLC, 34 Mountain Blvd, Building A. PO Box 4922, Warren NJ 07059	\$160.00	\$160.00	
4				

ITEM NUMBER: A- 10

ITEM NAME:

Authorization to Approve the Unofficial RFP Tabulation and Proposals
for Employment Litigation Special Legal Counsel Services (25-100)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Letter	5/16/2025	Cover Memo
☐ Unofficial RFP tab	5/16/2025	Cover Memo



A-10

***City of Clifton
Finance Department***

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager

From: Amisha J. Jariwala, QPA

Date: May 16, 2025

Re: **25-100 Employment Litigation Special Legal Counsel Services**

On May 15, 2025, the City of Clifton solicited Requests for Proposals (RFP) for **25-100 Employment Litigation Special Legal Counsel Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from eight firms:

1. **DiFrancesco Bateman Kunzman Davis Lehrer & Falum**, 15 Mountain Boulevard, Warren NJ 07059
2. **Riker Danzig LLP** Headquarters Plaza, One Speedwell Ave, P.O. Box 1981, Morristown, NJ 07962
3. **Hatfield Schwartz Law Group LLC** -240 Cedar Knolls Road, Suite 303, Cedar Knolls, NJ
4. **Apruzzese, McDermot, Mastro & Murphy**- 25 Independence Blvd, Warren, NJ 07059
5. **Adams Lattiboudere Croot & Herman LLC** 555 Route 1 South, Suite 240, Iselin, NJ 08830
6. **Florio Kenny Raval LLP**, 125 Chubb Ave 310- N, Lyndhurst NJ 7071
7. **Eric M. Bernstein & Associates LLC** -34 Mountain Blvd., Building A. PO Box 4922, Warren, NJ 07059-4922
8. **Hoagland Longo Moran Dunst & Doukas LLP**, 40 Paterson Street, PO Box 480, New Brunswick NJ 08903

Please find attached the detailed submittals from eight firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-100 Special Counsel for Employment Litigation Claims 5-15-2025 at 11:00 AM- Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT		RANK
		Hourly Rate for Partners	Hourly Rate for Associates	
1	DiFrancesco Bateman Kunzman Davis Lehrer & Falum 15 Mountain Boulevard, Warren NJ 07059	\$175.00	\$175.00	TWO
2	Riker Danzig LLP, Headquarters Plaza, One Speedwell Ave, PO Box 1981, Morristown, NJ 07962-1981	\$250.00	\$225.00	EIGHT
3	Hatfield Schwartz Law Group LLC, 240 Cedar Knolls Road, Suite 303	\$195.00	\$165.00	FOUR
4	Appruze, McDermot, Mastro & Murphy, 25 Independence Blvd, Warren, NJ 07059	\$220.00	\$220.00	SIX
5	Adams Lattibourde Croot & Herman LLC, 555 Route 1 South, Suite 240 Iselin NJ 08830	\$185.00	\$185.00	THREE
6	Florio Kenny Raval LLP, 125 Chubb Ave 310- N. Lyndhurst NJ 7071	\$200.00	\$175.00	FIVE
7	Eric M. Bernstein & Associates LLC, 34 Mountain Blvd., Building A, PO Box 4922, Warren, NJ 07059-4922	\$160.00	\$160.00	ONE
8	Hoagland Longo Moran Dunst & Doukas LLP, 40 Paterson Street, PO Box 480, New Brunswick NJ 08903	\$250.00	\$200.00	SEVEN

ITEM NUMBER: A- 11

ITEM NAME:

Authorization to Approve the Unofficial RFP Tabulation Outside Legal
Counsel for General Environmental Services(25-098)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Letter	5/16/2025	Cover Memo
☐ Unofficial RFP Tab	5/15/2025	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Gary DeMarzo, City Manager
From: Amisha J. Jariwala, QPA
Date: May 16, 2025
Re: **25-098 Outside Legal Counsel for General Environmental Services**

On May 15, 2025, the City of Clifton solicited Requests For Proposals (RFP) for **25-098 Outside Legal Counsel for General Environmental Services**, with the RFP opening scheduled for 11:00 AM. We have received responses from three firms:

1. **Riker Danzig LLP**-61 Headquarters Plaza, One Speedwell Ave, P.O. Box 1981, Morristown, NJ 07962-1981
2. **McManimon, Scotland, Baumann LLC** 75 Livingston Avenue, Roseland, NJ 07068
3. **Decotis, Fitzpatrick, Cole & Giblin LLP** 61 South Paramus Road, Paramus, NJ 07652

Please find attached the detailed submittals from three firms for your review and consideration in the award scoring process. The RFP Unofficial Tabulation is attached herewith.

Thank you for your attention to this matter.

Respectfully submitted,

Amisha J Jariwala,
Qualified Purchasing Agent

25-098 General Environmental Legal Services 5-15-2025 at 11:00 AM- Unofficial RFP Results

#	COMPANY NAME	BID AMOUNT		RANK
		Hourly Rate for Partners	Hourly Rate for Associates	
1	Riker Danzig LLP, 61 Headquarters Plaza, One Speedwell Ave, PO Box 1981, Morristown, NJ 07962-1981	\$250.00	\$225.00	TWO
2	McManimon, Scotland, Baumann LLC, 75 Livingston Avenue, Roseland, NJ 07068	\$250.00	\$250.00	THREE
3	Decotis, Fitzpatrick, Cole & Giblin LLP, 61 South Paramus Road, Paramus, NJ 07652	\$200.00	\$175.00	ONE
4				

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Appoint the ABC Board Secretary (R265-25)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

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



City of Clifton

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

A-12

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").

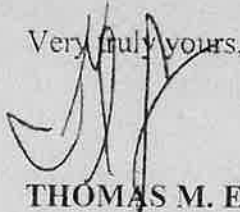
The ABC Board Secretary is a critical position and, pursuant to N.J.S.A. 33:1-54, the governing body must approve and appoint an individual to serve in such a position. In addition, to performing the customary duties that other committee/ board secretaries perform such as preparing agendas and meeting 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.

Mayor Raymond Grabowski and Members
of the Clifton Municipal Council
May 2, 2025
Page 2

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

Very truly yours,

A handwritten signature in black ink, appearing to read 'TME', is written over the closing 'Very truly yours,'.

THOMAS M. EGAN

Assistant Municipal Attorney and
ABC Board Attorney

TME/ssj

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Clifton Blue Mosque Food Festival at 492 Clifton Ave. on the revised dates of May 21-24, 2025

RECOMMENDATION:

SUMMARY:
Approval received from PD, FD, DPW, Health, Recreation

ATTACHMENTS:

Description	Upload Date	Type
☐ letter	5/13/2025	Cover Memo

A-13



UNITED AMERICAN MUSLIM ASSOCIATION OF N.Y. INC.

CLIFTON BLUE MOSQUE
YENİ DÜNYA CAMİİ

ADDRESS: 492 CLIFTON AVE. CLIFTON NJ 07011-3228 TEL: (973) 478-7200
EMAIL: njclifton@uama.us WEB: www.cliftonbluemosque.org

04/07/25

To Whom It May Concern,

I am writing this email on behalf of UAMA Clifton Blue Mosque which is a non-profit organization.

We are planning to host a Turkish Food Festival in our facility located at 492 Clifton Ave Clifton NJ 07011 . This event is being arranged to benefit our community services through our mosque.

Dates for the event: 05/14/24 – 05/18/25 (Wednesday-Sunday)

Hours of the event: 12:00 pm – 9:00 pm

Revised dates 5/21/25 - 5/24/25 Requested 5/12/25

We will be using additional parking on our property 391 Clifton Ave 07011 Clifton Nj

Sincerely

Recep Sakrak

973-954-7942

ITEM NUMBER: A- 14

ITEM NAME:

Authorization to Approve the Turkish Day Festival at Clifton Memorial
Park on June 8, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Letter	5/13/2025	Cover Memo

A-14

4/11/2025

To: The City of Clifton

Attn: Nancy (City Clerk)

Re: Turkish Day Parade & Festival / Flag Raising

Dear Nancy,

The Turkish Day Parade and Festival would like to continue our yearly tradition and host an annual festival this year at Clifton Park. We will not be having a parade this year. We would like to have only a festival at Clifton Park on Sunday June 8, 2025 from 2 PM to 9 PM. There will be a stage where singers will be entertaining the attendees. We will also have vendors which will include various food vendors.

We would also like to have the Turkish Flag Raising on October 25, 2025 at 2 PM.

If you would be so kind in forwarding our request to the board in order to get permission in hosting our events would be greatly appreciated. If you have any questions, please feel free to contact me at 973-943-0596.

Thank you.



Regards,

Omer Demircan

President

ITEM NUMBER: A- 15

ITEM NAME:

Authorization to Approve the St. John Kanty Church Festival at 49 Speer Ave. on June 15, 2025

RECOMMENDATION:

SUMMARY:

Approvals received from Health, PD, FD, DPW

ATTACHMENTS:

Description	Upload Date	Type
☐ Application	5/13/2025	Cover Memo

FESTIVAL APPLICATION

A-15

For Individual:

Name _____
Address _____
Phone Number _____
Email Address _____
SSN or Tax ID No. _____

For Partnership:

Name of Partnership _____
Names of Partners _____
Address of Partners _____
Phone Number _____
Email Address _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For Corporation or Limited Liability Company

Name of Corporation or Limited Liability Company _____
Names of Officers/Stockholders/Members _____
Address of Officers/Stockholders/Members _____
Registered Agent Name _____
Address of Agent _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For any other Type of Organization or Association

Name of Organization or Association Jana Sabaty Inc.
Address of Organization or Association 37 Emma place Clinton NJ 08809
Tax ID No. _____
Chairperson or Person Responsible for Event Jana Kandelberg
Address of Chairperson 37 Emma Place, Clinton, NJ 08809

Is the applicant a registered charitable or religious organization: ☒ Yes ☐ No

Has applicant ever been arrested or convicted of a crime: ☐ Yes ☒ No

If yes, please provide full details: _____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ☐ Yes ☒ No

If yes, please provide full details: _____

Location of Event: St. John's Episcopal Church, 49 Spruce Avenue

Date(s) and Time(s) of Event: June 15, 2005 12:00 pm - 11:00 pm

Approximate number of people expected to attend: 300

Number of booths: 5

Arrangements made by Applicant for off-street parking: Yes ☒ No

If yes, provide details: _____

Security measures: _____

Have you received any event permits within the last 12 months: Yes ☒ No

If yes, set forth the date and description of each event _____

Does applicant require any restrictions on the use of public streets or public parking during the event: Yes ☒ No

If yes, provide a detailed description of the restrictions being sought: _____

Submit Check/Surety Bond in the amount of \$2,500 (under 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Check/Surety Bond in the amount of \$5,000 (over 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Certificate of Liability Insurance in the amount of \$250,000 per person and \$500,000 per occurrence. The City of Clifton shall be named as an additional insured.

For events that will include amusement rides, the applicant shall file with the City Clerk at least five (5) days prior to the opening of the event, a Certificate of Liability Insurance from the vendor or company furnishing the amusement rides, in the amount of \$1,000,000 per person and \$2,000,000 per occurrence and the City of Clifton shall be named as the additional insured on such policy. In addition, the vendor or company furnishing the amusement rides, shall provide, at least five (5) days to the opening of the event, a Hold Harmless Agreement in the form attached to this application.

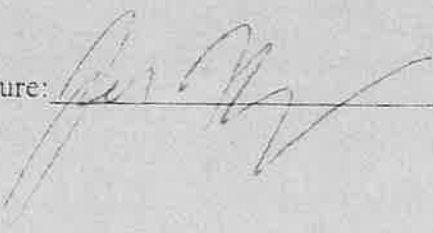
THE EVENT WILL NOT BE PERMITTED TO PROCEED UNLESS AND UNTIL ALL BONDING AND INSURANCE REQUIREMENTS ARE SATISFIED.

LAYOUT OF THE PROPOSED FACILITY

The applicant must attach a diagram setting forth the size of the location, a proposed layout of the facilities, stands, and booths.

Date: 4-28-2025

Print Name: John Kowalczyk

Signature: 

West 5th St

Greenwood

Road

Approach

Churn

Vendor

DS

Chassis
Tanks

Entered
to drinking
area

Area

Drinkers

Boys

to creek

Boat Truck

10/1/15

See Arrow

**APPLICANT
HOLD HARMLESS AGREEMENT**

For and in consideration of permission granted by the City of Clifton to (Name and Address) Kate Ann Jana 586917 37 Emma place, Clifton NJ 07013

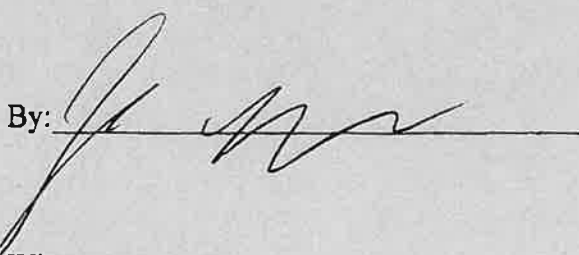
For (here set forth activity or use) IL Jermal Podhlyanski AT St. John Key 49 Super Avenue Clifton NJ

The said (Name) John Kunkel

Agrees to indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees, against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the activity as aforesaid, and agrees to submit evidence of insurance coverage for both liability and property damage in such amounts as may be required by the City of Clifton, provided, however, that such amounts shall not be less than 250,000.00/person and \$500,000.00/occurrence combined single limit for bodily injury and property damage, and shall include the City of Clifton as a named insured; and

The undersigned further agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damages to property arising out of the aforesaid activity. The insurance coverages hereinabove stated for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions of this agreement.

Dated: 11-25-2010

By: 

Witness or Attest:

ITEM NUMBER: A- 16

ITEM NAME:

Authorization to Approve the Athenia Business Association Street Fair for
September 21, 2025

RECOMMENDATION:

SUMMARY:

Received approval from PD, FD, Health, Recreation

ATTACHMENTS:

Description	Upload Date	Type
☐ application	5/16/2025	Cover Memo

STREET FAIR APPLICATION

A-16

For Individual:

Name _____
Address _____
Phone Number _____
Email Address _____
SSN or Tax ID No. _____

For Partnership:

Name of Partnership _____
Names of Partners _____
Address of Partners _____
Phone Number _____
Email Address _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For Corporation or Limited Liability Company

Name of Corporation or Limited Liability Company _____
Names of Officers/Stockholders/Members _____
Address of Officers/Stockholders/Members _____
Registered Agent Name _____
Address of Agent _____
Tax ID No. _____
Chairperson or Person Responsible for Event _____
Address of Chairperson _____

For any other Type of Organization or Association

Name of Organization or Association Athenia Business Assoc.
Address of Organization or Association 800 Van Houten Ave Clifton NJ 07011
Tax ID No. [REDACTED]
Chairperson or Person Responsible for Event Laurie Kirwin
Address of Chairperson 819 Van Houten Ave Clifton NJ 07011

Is the applicant a registered charitable or religious organization: ☐ Yes ☒ No

Has applicant ever been arrested or convicted of a crime: ☐ Yes ☒ No

If yes, please provide full details: _____

Has applicant, any partners/officers/stockholders or members ever been arrested or convicted of a crime: ☐ Yes ☒ No

If yes, please provide full details: _____

Location of Event: Van Houten Ave between Campbell Ave and Street

Date(s) and Time(s) of Events: Sun Sept 21, 2025

Approximate number of people expected to attend: open to the public

Number of games of chance or skills: _____

Number of amusement rides: approx 4 - 6

Number of booths: up to 150

Arrangements made by Applicant for off-street parking: _____ Yes ☒ No

If yes, provide details: _____

Security measures: yes / Police

Have you received any event permits within the last 12 months: _____ Yes ☒ No

If yes, set forth the date and description of each event _____

Does applicant require any restrictions on the use of public streets or public parking during the event: _____ Yes ☒ No

If yes, provide a detailed description of the restrictions being sought:

road closure on Van Houten Ave between Campbell Ave + Mayor St.

Submit Check/Surety Bond in the amount of \$2,500 (under 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Check/Surety Bond in the amount of \$5,000 (over 5000 people in attendance) due after Governing Body approves event and at least five (5) days prior to the opening of the event.

Submit Certificate of Liability Insurance in the amount of \$250,000 per person and \$500,000 per occurrence. The City of Clifton shall be named as an additional insured.

For events that will include amusement rides, the applicant shall file with the City Clerk at least five (5) days prior to the opening of the event, a Certificate of Liability Insurance from the vendor or company furnishing the amusement rides, in the amount of \$1,000,000 per person and \$2,000,000 per occurrence and the City of Clifton shall be named as the additional insured on such policy. In addition, the vendor or company furnishing the amusement rides, shall provide, at least five (5) days to the opening of the event, a Hold Harmless Agreement in the form attached to this application.

THE EVENT WILL NOT BE PERMITTED TO PROCEED UNLESS AND UNTIL ALL BONDING AND INSURANCE REQUIREMENTS ARE SATISFIED.

HOLD HARMLESS AGREEMENT

For and in consideration of permission granted by the City of Clifton to (Name and Address) _____

Athenia Business Association

for (here set forth activity or use) Annual Street Fair

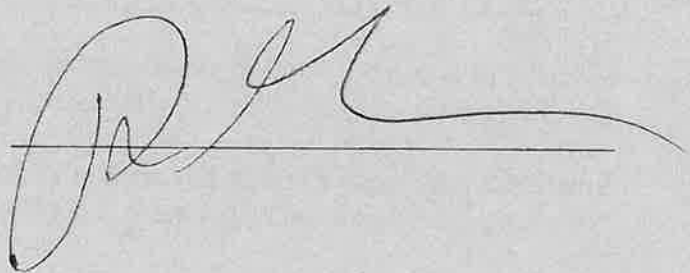
the said (Name) Athenia Business Association

agrees to indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees, against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or in part from the activity as aforesaid, and agrees to submit evidence of insurance coverage for both liability and property damage in such amounts as may be required by the City of Clifton, provided, however, that such amounts shall not be less than \$1,000,000.00 combined single limit for bodily injury and property damage, and shall include the City of Clifton as a named insured; and

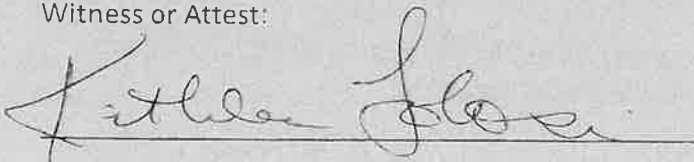
The undersigned further agrees to and shall indemnify and save harmless the City of Clifton, its officers, agents, servants and/or employees against any and all liability, claims, judgments, demands or expenses whatsoever in connection with the loss of life, personal injury and/or damages to property arising out of the aforesaid activity. The insurance coverages hereinabove stated for the benefit of the City of Clifton shall include contractual insurance covering the indemnification and save harmless provisions of this agreement.

Dated: 4/29/25

By: _____



Witness or Attest:



No. [REDACTED]

Renewal

COMMERCIAL GENERAL LIABILITY DECLARATIONS

ISSUE

and Mailing Address:
 ATLANTIA BUSINESS ASSOCIATION
 OF CLIFTON
 C/O IN STEP FITNESS
 819 VAN HOUTEN AVE
 CLIFTON, NJ 07013-2034

Representative:
 147200 WORLD INSURANCE ASSOCIATES LLC
 100 WOOD AVE S FL 4
 ISELIN, NJ 08830-2716
 609-693-3123

Policy Period: From: 08/25/2024 To: 08/25/2025
 Your Business/Operations Description: OFFICE You are a: OTHER - NON-PROFIT ORG



FRANKLIN MUTUAL INSURANCE COMPANY

A Non Assessable Mutual Company
 5 Broad St PO Box 400 Branchville, NJ 07826-0400
 973-948-3120 www.fmiweb.com

Subject to all Provisions here and in Return of Premium Payment We agree to provide this insurance for the indicated Policy Term.

Schedule of Premises - Part II (Locations Controlled, Occupied, Owned or Rented by You)

Loc	Build		County	Construction (Part I)	Occupancy
No.	No.	Location			
See Attached Commercial Lines Schedule of Premises / Locations					

Limits (See Part II D 2) - Part II (N/A means no coverage)

\$	1,000,000	Each Occurrence
\$	2,000,000	General Aggregate/Total limits - All Other Than Products/Completed Operations
\$	1,000,000	Aggregate/Total Limits - Products/Completed Operations
\$	15,000	Medical Payments - Per Person
\$	50,000	Fire Legal Liability Supplemental Coverage
\$	1,000,000	Personal Injury/Advertising Injury Supplemental Coverage

N/A	< Total Premium Part I Commercial Property Coverage
273	< Total Advance Premium - Part II Commercial Liability Coverage
N/A	< Total Premium - Inland Marine
N/A	< Total Premium - Crime
N/A	< Total Premium - Glass
273	< Total (Includes \$0 for Certified Terrorism Insurance Premium)
2	< Surcharge - New Jersey Property-Liability Insurance Guaranty Association Surcharge

Endorsements and Forms Made Part of this Policy:

See Attached Endorsements Schedule

By _____
 Authorized Representative

Countersigned: 07/11/2024

THIS POLICY CONTAINS AGGREGATE LIMITS: SEE PART II D 2 FOR DETAILS

ITEM NUMBER: A- 17

ITEM NAME:

Authorization to Approve Nash Park Improvement Project (R270-25)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
☐	letter	5/16/2025	Cover Memo

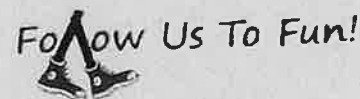
A-17



Debbie J. Oliver
RECREATION SUPERVISOR

City of Clifton

RECREATION DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013



Web: www.cliftonrec.com
Phone: (973) 470-5956
Fax: (973) 815-0599
Email: cliftonrec@cliftonnj.org

To: Gary DeMarzo, City Manager
From: Debbie J. Oliver, Recreation Supervisor
Date: April 30, 2025
Re: Nash Park Improvement Project

The Nash Park Improvement Project is currently in the design phase and is funded by grants received from Green Acres and Urban Parks Grants in the amount of \$1,400,000.00 and \$500,000.00, respectively, with a Capital Funding contribution of \$444,989.72.

On August 7, 2024, the City Council awarded a Professional Services contract to LAN Associates of Midland Park, NJ, one of nine (9) respondents in a publicly advertised Request for Proposal. Among the scope of work included the services of a Registered Architect for renovations to the restrooms at the park fieldhouse.

After a design kickoff meeting, an in-depth assessment of the fieldhouse renovations revealed that the architectural design needs of the project exceeded the original scope of work. It was determined that additional architectural hours would be necessary to clearly define the project for public bidding and to provide code compliant plans and specifications for building, plumbing and electrical subcode permitting.

At the April 1, 2025, Council Meeting, a proposed contract amendment for the referenced architectural services in the amount of \$32,395.00 was submitted and approved as an action item. Subsequently, at the April 15, 2025, Council Meeting, the resolution in support of the previously approved action item failed.

We respectfully resubmit the resolution approving the additional architectural services because the fieldhouse renovations are inextricably linked to the grant award and essential

to the operation of the park, particularly the proposed splash pad installation. Further delays in the completion of the necessary architectural design or omissions of grant approved improvements may jeopardize funding for this project and future applications. Additionally, moving forward expeditiously will guard against the further escalation in construction materials, which has already been realized in the cost of the pre-designed playground and splashpad since the grant application was originally submitted.

The additional cost of the architectural design is fair and reasonable with industry standards and was unforeseen and unspecifiable with the information available to us at the time the Request for Proposals were advertised. Without a Registered Architect on staff, these services are necessary and supplemental to the originally awarded scope of services.

**WRITTEN AMENDMENT TO AGREEMENT
BETWEEN LAN ASSOCIATES ENGINEERING, PLANNING,
ARCHITECTURE, SURVEYING, INC.
AND THE CLIENT**

Origination Date: February 21, 2025 **Original Proposal:** 203550Lp24-482
LAN Job No.: 2.20355.02 **Amendment No.:** 2
Project Name: Nash Park Improvements

This Written Amendment modifies and supplements the Agreement between LAN Associates Engineering, Planning, Architecture, Surveying, Inc. (herein called "LAN") and the Client and other provisions of the Standard Terms and Conditions for Architectural/Engineering Services between the herein named parties, as indicated. All provisions, which are not so modified and supplemented, remain in full force in the Agreement.

Numbers and titles used in this Written Amendment correspond with numbers and titles in the Agreement.

Cause:

- | | | |
|---|--|---|
| ☒ Client Request | ☐ Reg. Agency Comments | ☒ Additional Scope |
| ☐ Unforeseen Conditions | ☐ Contractor Delays | ☐ Cost Savings |
| ☐ Other (Explain) | | |

Description of Change & Justification:

At the request of the City of Clifton on February 21, 2025, LAN has been asked to refurbish the entirety of the building. In our original proposal we were to provide new finishes and fixtures in existing locations, replace the roof shingles, and replace the windows and doors.

Following the site walkthrough on March 12, 2025 with in-house MEP engineers, we propose the following scope of work. The building has been vacant for several years with acts of vandalism within and utilities turned off or removed from the building. Beginning with the exterior of the building, the brickwork is in relatively good shape, but graffiti has been covered with new painting. The proposed work would include painting the entire building along with an anti-graffiti coating. No masonry upgrades or repairs are included in the scope of work. The existing exterior doors are damaged or missing hardware and will need to be replaced along with the roll down guards. The gutters and leaders are damaged or missing and will need to be replaced. As discussed on the walk through, it is presumed that leaders emptied to grade, in the replacement they are to be steel with cast iron. The ends of the rafters are ornamentally detailed but at this time, they will not be matched or exposed. We propose new fascias and soffits to better protect the building from the elements. The existing dormers are in poor condition with facing and louvers dented or missing, these will be replaced or infilled as required as part of the scope. The existing masonry chimney is presumed to be in good shape with no potential scope of work beyond flashing into the new roof system and a new liner for new heating and hot water equipment. Existing exposed lintels are in poor condition and are to be scraped, primed, and painted. The soffits within the covered areas by bathroom entries are also in poor condition and should receive a new finish material, lighting, and security cameras if required. Low voltage, data wiring, IT racks and/or security systems are excluded from this scope of work, but LAN will provide documentation of new conduit runs and termination boxes to exterior soffits for the City's low voltage vendor. Based on the state of the building, all roof top equipment will be removed and replaced. It was noted by the City that the existing water fountain is not required and the line should be cut and capped.

In the interior of the building, many fixtures and walls have been removed or damaged. In both bathrooms, we are proposing to remove all non-loading bearing walls, chase walls, closets, doors, utility sinks, toilet fixtures, and associated accessories. LAN will devise a new layout to move the sinks off the exterior wall and towards the interior to protect pipes from freezing. As the building has been vacant and vandalized, we are presuming that all water lines, sanitary lines, and drains are non-existent, clogged, or collapsed. It is also noted that the former boiler has been removed with all heating lines run under the slab. To prepare for a new restroom layout, LAN proposes to remove the existing floor slab as required and provide new water and utility connections within the building.

We will also utilize the existing attic space for any utility runs possible. It is noted that the building is glazed block on the interior and the glazed block is to remain on exterior walls. LAN will need to document areas that need to be infilled. LAN proposes to provide new FRP panels, attached to the block and new walls for a cleanable and vandal resistant surface. As the existing ceilings are water damaged, LAN will document new FRP ceilings and insulation in the attic. Opposite the bathrooms are storage rooms and mechanical rooms, noted previously, the boiler for heating has been removed and the state of current electrical systems are unknown. A 100-amp panel is currently in place and any electrical service upgrades are excluded from this scope of work. The existing water heater is still in place, but LAN proposes a new unit based on age and vacancy of the building. LAN presumes that the existing gas service is adequate for new equipment and any gas service upgrades are excluded from this scope. LAN will evaluate the existing systems and provide a new heating system for the building, abandoning or removing any components currently in place. LAN assumes that these will need to be replaced. From a previous walkthrough, icicles could be seen from the incoming water services. LAN assumes the existing incoming water service is adequate and will design precautions to prevent freezing. At this time, LAN assumes the building is not to receive air conditioning and scope for these services is excluded. The auxiliary rooms are to receive minimal upgrades though we are proposing new concrete slabs, floors, FRP wall systems, doors, ceilings, and lighting to align with modifications to the bathrooms. There is currently a hatch to the attic and the plenum could not be explored. Aside from utility runs and insulation, LAN assumes that no work will occur in this area.

To identify the utilities serving the building, we will need to incorporate an underground utility markout and surveying services into our scope. Then we can better understand where electric, water, and gas enter along with where sanitary and future storm lines will exist the building. The civil scope will need to be amendment as part of these services to provide these new utility lines.

Exclusions: Structural design services are excluded from our scope of services LAN assumes that all masonry opening sizes will remain and will not require new lintels. We assume that the current roof structure and foundations are in good condition. The state of the existing roof deck could not be determined. LAN recommends a unit cost proposal for replacement of the deck be included for potential bidders. The exterior walls are to remain and any services for new insulation or structural repair is excluded from the scope of services. Thermal, moisture scanning along with testing for hazardous materials is excluded from the scope of services.

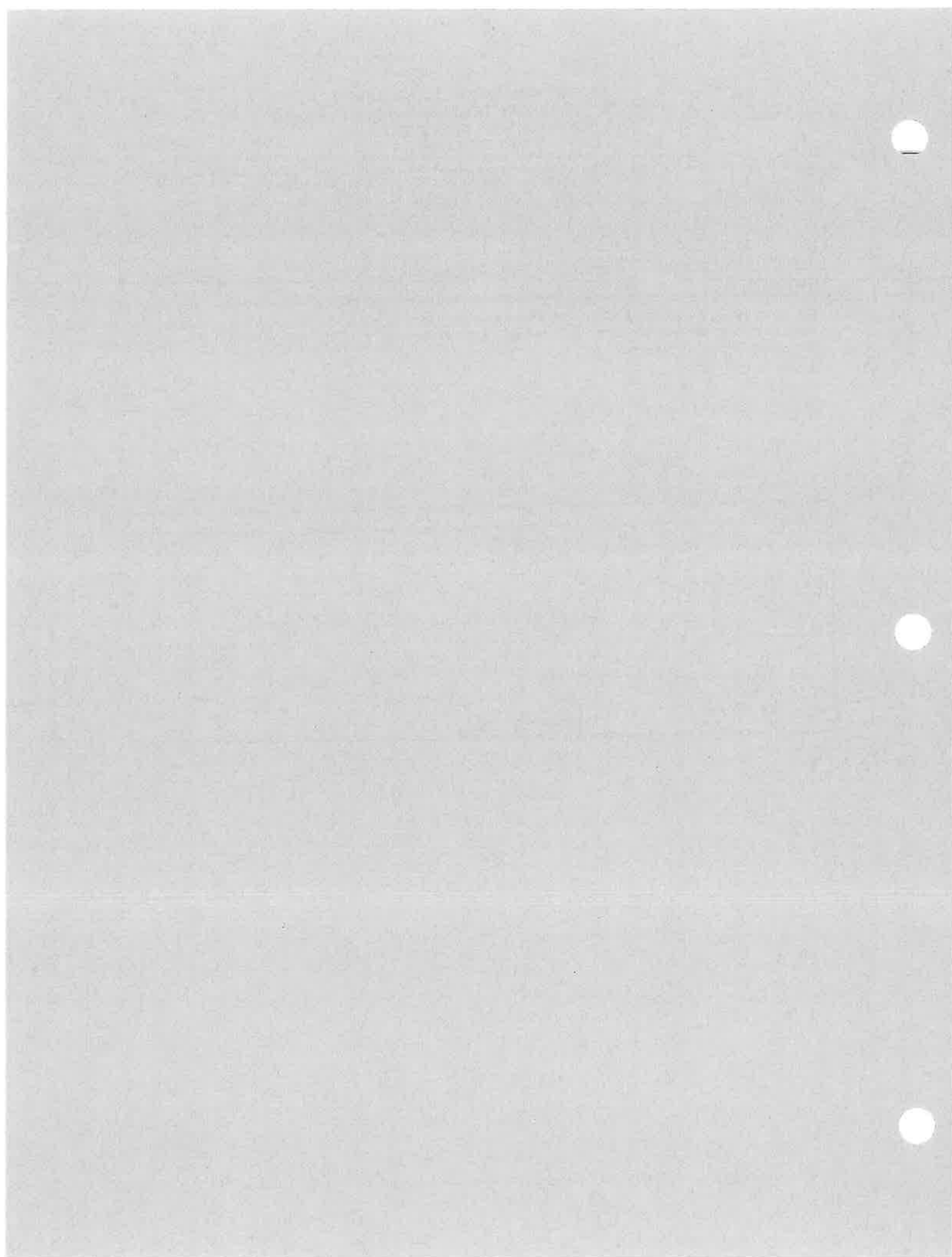
P:\20000-AS\20100-2019878\201355 (2)Admin\Proposals\SAIR2_Resroom Restoration\20135502_NashParkField_ServiceAmendment2.doc

**WRITTEN AMENDMENT TO AGREEMENT
BETWEEN LAN ASSOCIATES ENGINEERING, PLANNING,
ARCHITECTURE, SURVEYING, INC.
AND THE CLIENT**

Cost of Change:	Basic Services (Lump Sum)	Additional Hourly Services	Reimbursable Expenses	Total
Original Sum	\$111,500	-	-	\$111,500
Net Prior Changes	\$23,450	-	-	\$23,450
Current Change	\$32,395	-	-	\$32,395
Revised Sum	\$167,345	-	-	\$167,345

It is agreed to by the parties that the above Written Amendment to the Agreement shall be, and hereby is, made a part of the Agreement by and between LAN Associates, Engineering, Planning, Architecture, Surveying, INC. and the Client.

Approvals:			
LAN Associates, Engineering, Planning, Architecture, Surveying, Inc..	 Signature Matthew Fink, AIA Print Name	☒	Accepted 03/14/25 Date
Client: Amisha Jariwala City of Clifton 900 Clifton Ave, Clifton, NJ	Signature Print Name	☐	Approved Date



ITEM NUMBER: D- 1

ITEM NAME:

Cannabis as Possible Revenue (JK)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: D- 2

ITEM NAME: Results of 2025A BAN Sale Held May 6, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Report	5/7/2025	Cover Memo



City of Clifton

D-2

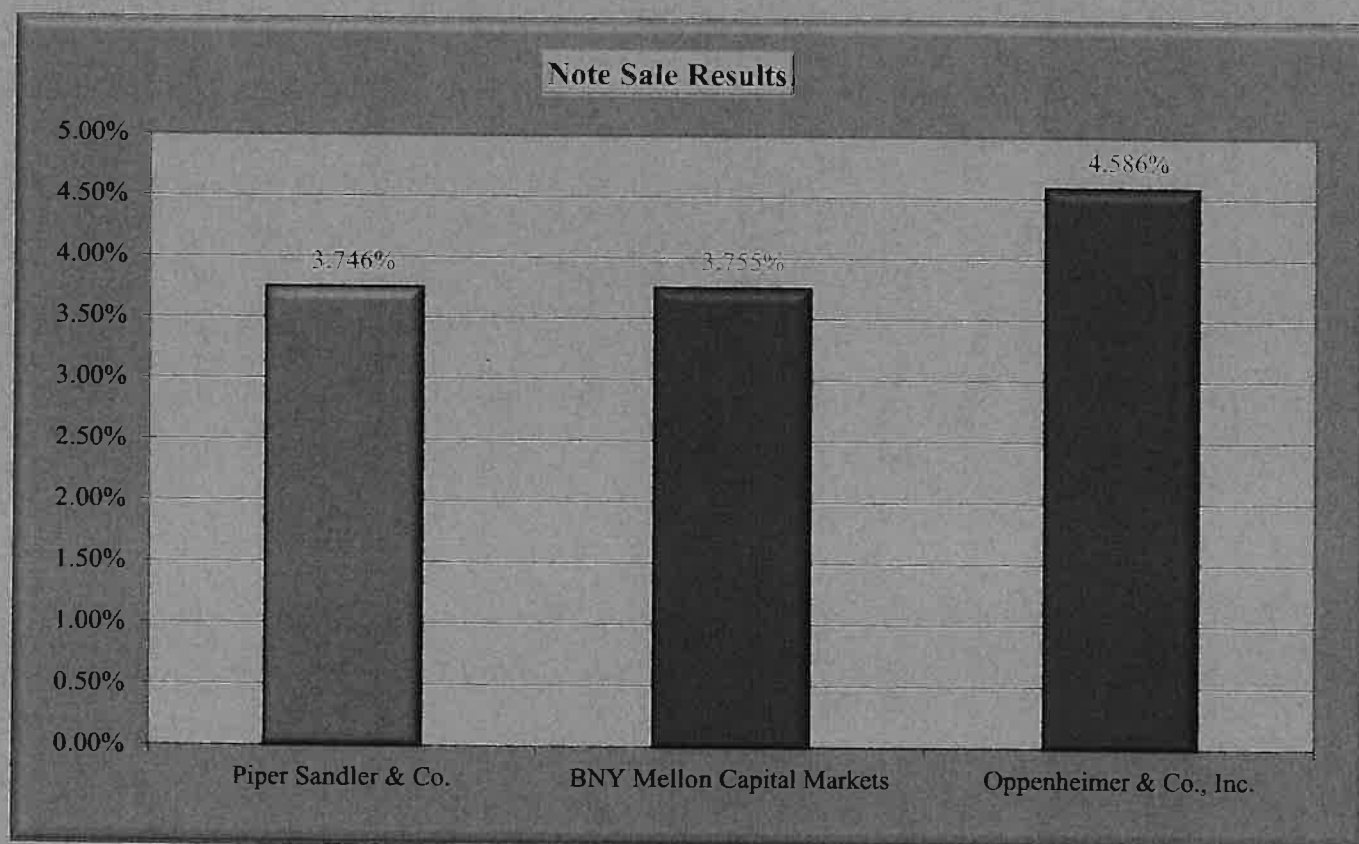
\$10,000,000 Bond Anticipation Notes, Series 2025A

Bid Date: May 6, 2025
Dated & Delivery Date: May 20, 2025
To Mature: August 29, 2025

Rating: Non-Rated
Preliminary Official Statement: No
Tax Status: Tax-Exempt (Not BQ)

Note Sale Bid Results

Bidder	Coupon	Premium	NIC	NIC in Dollars	Rank
Piper Sandler & Co.	3.75%	\$100.00	3.7464%	\$103,025.00	1
BNY Mellon Capital Markets	4.00%	\$6,726.00	3.7554%	\$103,274.00	2
Oppenheimer & Co., Inc.	4.75%	\$4,500.00	4.5864%	\$126,125.00	3



ITEM NUMBER: D- 3

ITEM NAME: Urma Avenue S-Turn
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 letter	5/16/2025	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



D/Lt. Mohammad Droubi
Commander

To: Chief Rinaldi
From: D/Lt. Mohammad Droubi
Date: May 7th, 2025
Re: Urma Ave S curve

Urma Ave is a secondary road that runs from Van Houten Ave in the north to Pershing Rd in the south. It is almost exclusively residential with a speed limit of 25mph. The primary purpose of the road is to service the residents in the neighborhood. One of the major issues with Urma Ave in light of the congestion issue is the S turn between Springdale Ave and Landis Place. The roadway is 30 feet wide. While this width is not abnormal, it can pose issues with two directional travel coupled with street parking on both sides. When we add in the curvature of the roadway, the problem compounds. Currently, two way traffic is authorized along with street parking on both sides. This is where the problem lies. The roadway is 30 feet wide. The typical lane of travel is 12 feet wide. Typical street parking encompasses a width of 8 feet. If we begin to do the math, parking on both sides adds up to 16 feet. This leaves 14 feet remaining for 2 way traffic. This only allows for 2 lanes of travel at 7 feet each. Now, when we add navigating the curve in the road, there is great potential for conflict.

One of the easiest ways to create more room for two way travel is to limit parking. Limiting parking to one side will allow for two 11 foot travel lanes. While the typical travel lane is 12 feet in a suburban setting, a 10 foot lane is not out of the ordinary in an urban setting. While I would not consider Urma Ave an urban setting, Clifton is a city and we are working with limited space. This can be taken a step further if parking is prohibited on both sides of the roadway. Then we would have two 15ft lanes of travel. This can be advantageous when negotiating a road curvature and allows for a greater margin of error.

With either decision, the area of inclusion should extend from Springdale Ave to the north and extend a minimum of 25ft beyond Landis Pl to the south. This allows for proper sight distance approaching the S turn in either direction. Parking is already statutorily prohibited within 25ft of an intersection to allow proper sight distance for vehicles negotiating the intersections.

The status quo should not be allowed to remain and some action should be taken to address the current traffic safety issue limiting the probability of conflict between two way traffic when street parking is at its maximum. The decision between eliminating parking on one side or both sides should be weighed against the need for street parking and the concern of the residents.

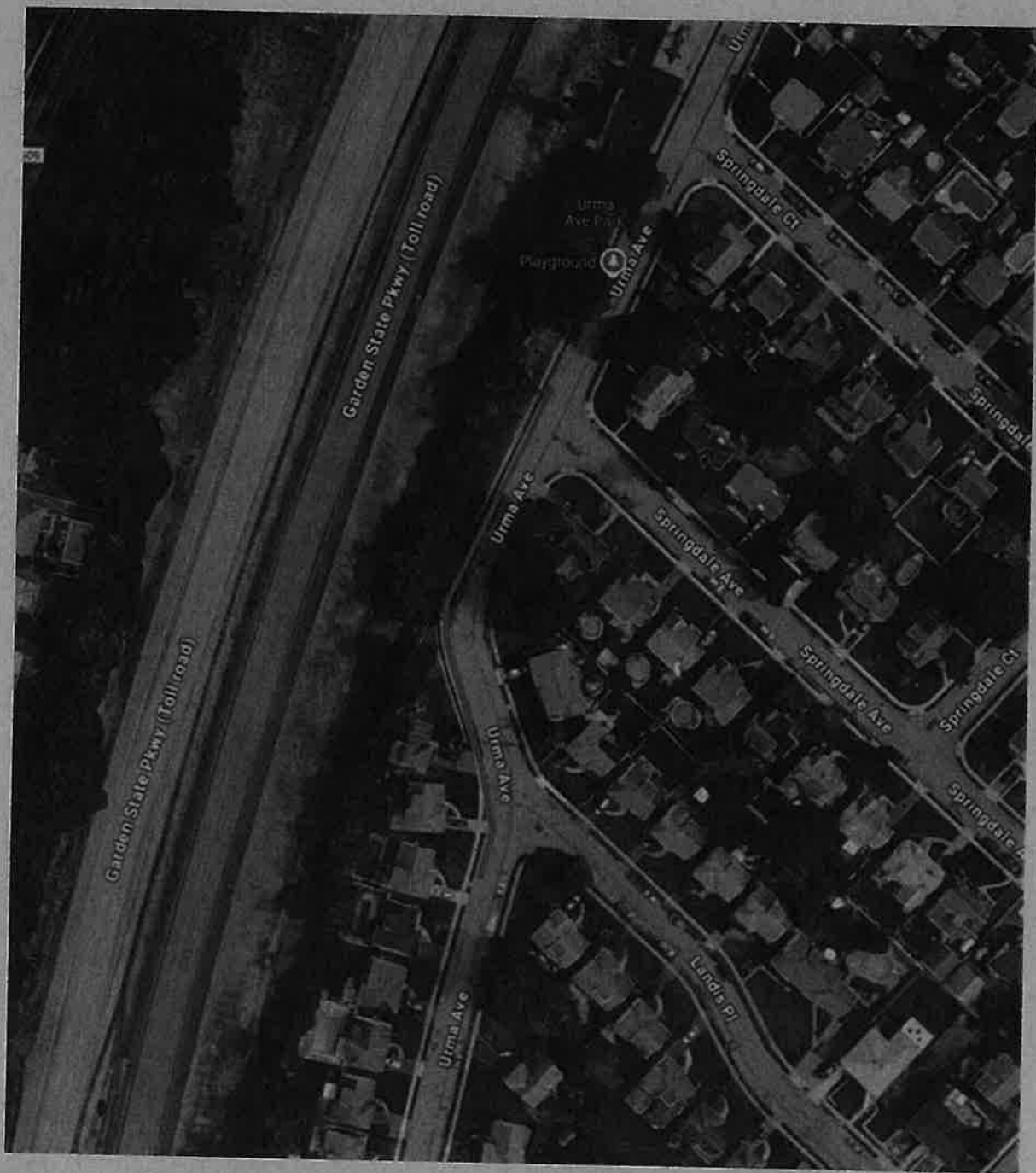
There is an upcoming Zoning Board hearing for the redevelopment of the mosque. The new plans call for 230 parking spaces, up from the current 88. The traffic impact study provided by the developers states

that the new parking layout will eliminate 46% of the street parking, potentially making this decision less impactful. If the new layout were to be approved, the need for street parking may never make it to this area. If these events were found to be true, this may lend itself to the less restrictive application of only eliminating parking on one side. It would appear that restricting parking on the east side of the street would naturally provide slightly more parking since it is already limited by the intersection. Restricting parking on the west side in this one sided restriction scenario would reduce parking further.

In summary, taking no action is not a good course of action. Restricting parking on both sides of Urma from Springdale to Landis will eliminate approximately 28 parking spaces but provide the widest drive aisles at 15ft each. Restricting parking on the west side only of Urma between the stated streets will eliminate approximately 17 spaces and provide 11ft drive aisles. Restricting parking on the east side of Urma will eliminate approximately 11 spaces and provide 11ft drive aisles.

However, one of the above options should be employed to address the current traffic safety issue involving the two way traffic at this S curve when parking is at its maximum. If anything else is needed or there are questions, please let me know.

Below is a visual representation of the three different scenarios:



This shows the parking prohibition on the west side of Urma Ave which would eliminate 17 spaces.



This shows the parking prohibition on the east side of Urma Ave which would eliminate 11 spaces.



This shows the parking prohibition on both sides of Urma Ave which would eliminate 28 spaces.

Respectfully Submitted;

M. Droubi

D/Lt. Mohammad Droubi
Traffic Division Commander

ITEM NAME: Dedication by Rider - Building Department
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	5/16/2025	Cover Memo

D-1

CITY OF CLIFTON

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR UNIFORM CONSTRUCTION CODE FEES

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, the Division of Local Government Services of the Department of Community Affairs, State of New Jersey, has promulgated regulations for New Jersey Construction Code pursuant to the State Uniform Construction Code Act (Chapter 217, P.L. 1975, as amended), and,

WHEREAS, such regulations provide for dedicated Uniform Construction Code revenues to be collected by the city and deposited into a separate revolving fund; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Uniform Construction Code Fees in our Trust Fund and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirements:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council, of the City of Clifton, County of Passaic, State of New Jersey as follows (passage requires passage by majority of the full membership (4)):

1. The City Council does hereby request permission of the Director of the Local Government Services to establish a "Dedication by Rider" for the sole purpose of the Uniform Construction Code Fees under N.J.S.A. 40A:4-39
2. The City Clerk of the City of Clifton, County of Passaic, State of New Jersey is hereby directed to forward two certified copies of this resolution, with the votes indicated, to the Director of the Division Local Government Services for approval.
3. The City Clerk of the City of Clifton provides the Construction Official of the City of Clifton with a certified copy of this resolution.

Roll Call: Councilman D'Amato
 Councilman Gibson
 Councilman Kolodziej
 Councilman Latona
 Councilwoman Pino
 Councilwoman Sadrakula
 Mayor Grabowski

ITEM NUMBER: D- 5

ITEM NAME: Proposed Amazon Warehouse Building (275 Kingsland Street)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
	Letter	5/16/2025	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

May 16, 2025

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

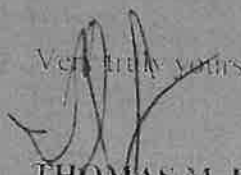
Re: Proposed Amazon Warehouse Building
275 Kingsland Street
Nutley, New Jersey

Dear Mayor Grabowski and Council Members:

It has come to our attention that an application is being made by PB NuteliT Master, LLC before the Nutley Planning Board for permission to build an Amazon warehouse at 275 Kingsland Street, Nutley, New Jersey. It appears that Passaic Avenue will be one of the main roads of ingress and egress to the proposed warehouse. We are attaching a copy of a letter from GreenbergFarrow, the project manager for the project, outlining the proposed terms of the project. The Planning Board meeting has been scheduled for May 21, 2025 at 7:00 pm.

Please do not hesitate to contact me should you have any questions. Thank you for your attention and consideration.

Very truly yours,


THOMAS M. EGAN
Assistant Municipal Attorney

TME/ssj
Enc.



92 East Main Street
Suite 410
Somerville, NJ 08876
732.537.0811
www.greenbergfarrow.com
We Are Global

November 30, 2020

To: Mr. David Antonio, P.P., AICP
Essex County Planning Board
900 Bloomfield Ave,
Verona, NJ 07044

Re: Preliminary and Final Major Site Plan Application
Proposed Warehouse Building
Block 2000, Lots 1, 4 & 5 and Block 2101, Lot 1
Township of Nutley, Essex County, NJ

Dear Mr. Antonio:

The Applicant, PB Nutclif Master, LLC is proposing a 147,706 sf 1-story warehouse building with 133 car parking spaces, 40 loading dock positions and 24 truck parking spaces along with drive aisles, lighting and landscaping and other associated improvements on block 2000, lots 1, 4 and 5 and block 2101, lot 1 in the Township of Nutley, NJ. The warehouse building contains 144,206 sf warehouse space and 3,500 office space. The site contains approximately 11.7 acres. The existing land cover is mostly impervious coverage with Springer Brook (St. Paul Branch) located to the south of the site. The Brook's 100-year flood plan elevation varies from elevation 73 in the west to elevation 65 in the east. An application needs to be made to NJDEP to verify the Flood Hazard Elevation and the 50' riparian buffer shown on the plans.

Following is a list of documents that are enclosed along with this submission to the Township Planning Board for this application:

- One (1) original Signed Essex County Planning Board Application.
- One (1) copy Site Plan Checklist.
- A check in the amount of \$2,960.00 made payable to County of Essex.
- Four (4) copies of Site Plans entitled, 'Preliminary and Final Major Site Plan application' for Proposed Warehouse Building at 275 Kingsland Street for Block 2000, Lots 1, 4 & 5 and Block 2101, Lot 1 – Township of Nutley, Essex County, NJ last revised November 23, 2020 as prepared by this firm.
- Four (4) copies of 'Hydrology Report' for Proposed Warehouse Building at 275 Kingsland Street – Township of Nutley, Essex County, NJ dated 11/23/2020 as prepared by this firm.
- Four (4) copies of 'Traffic Impact Letter Report' for 275 Kingsland Street - Proposed Warehouse Development – Township of Nutley, Essex County, NJ dated 08/21/2020 prepared by Stonefield Engineering.
- One (1) copy of ALTA/ACSM Land Title Survey for Block 79.04 Lots 10 & 21, Block 80.02 Lots 1 & 4 City of Clifton, Passaic County NJ and for Block 102 Lots 2 & 9, Block 200 Lots 1, 2, 3, 4, 5, 6 & 24,

Block 201 Lot 1, Block 300 Lot 1 & 20, Block 2000 Lot 1, 4 & 5, Block 2101 Lot 1 Township of Nutley, Essex County, NJ prepared by PS&S dated 04/01/14.

- One (1) copy of Plans entitled, 'Existing Conditions' for 340 Kingsland Street, Sheets 10 and 11 of 11 – Township of Nutley, Essex County, NJ dated February 06, 2017 prepared by Keller & Kirkpatrick Inc.
- One (1) copy of Floor Plans and Elevations entitled, 'Warehouse New Construction' for 275 Kingsland Street, Nutley, Essex County, NJ dated September 03, 2020 as prepared by this firm.

Should you have any questions, please do not hesitate to contact this office.

Sincerely,



Kiran Muppala
Project Manager, P.E.

CC: file

Bob Gibson – Prism Capital Partners, LLC (*digital w/ enclosures*)

Meryl Gonchar – Sills Cummis & Gross P.C. (*digital w/ enclosures*)

David Berry, Zoning Officer, Township of Nutley

ITEM NUMBER: CM- 1

ITEM NAME: 2025 Memorial Day Weekend Ceremonies Schedule
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ memo	5/14/2025	Cover Memo

en-1

City of Clifton

Memorial Day Weekend Ceremonies - 2025

Sunday May 25, 2025

- 6:00am Avenue of Flags – Set up at City Hall (***Weather Permitting***)
- 7:00pm Volunteers to decorate area around War monument at Main Memorial Park with American Flags

Monday May 26, 2025

- 6:00am Avenue of Flags – Set up at City Hall
(***if weather prevents Sunday setup***)
- 8:00am Fire Department Memorial Service at Fire House 5 – 51 Brighton Rd
- 9:00am Memorial Day Parade – Clifton Ave Ext & Allwood Rd to Chelsea Park
- 9:30am Allwood Memorial Service at Chelsea Park
- 11:00am Memorial Day Service at Veterans Monument at Main Memorial Park
- 12:00pm Military Order of Purple Heart Service at City Hall/Flag Barn
- 2:00pm Athenia Veterans Post Memorial – Huron Ave
- 6:00pm Avenue of Flags – Take Down at City Hall

ITEM NUMBER: CM- 2

ITEM NAME: Notice of Resignation from Clifton Arts Center & Sculpture Committee
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 memo	5/15/2025	Cover Memo

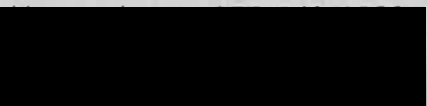
cm-2

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

Hi Roxanne -- Rich Ruggiero has asked the Clifton Library Board to replace him as the liaison to the Clifton Arts Council. At our Board meeting last night, Tom Charsky was appointed.

His contact information is:

Thomas Charsky
54 Beverly Hill Road
Clifton, NJ 07012



If you have any questions, you can certainly reach out either to me or to Justine!
Thanks!

Pat Vasilik
Clifton Library Board, President
patvasilik@gmail.com

This e-mail (including all attachments) is intended for the exclusive use of the individual to whom it is addressed. This e-mail may be proprietary, confidential, privileged and exempt from disclosure under applicable law. If the reader of this e-mail is not the intended recipient or agent responsible for delivering the message to the intended recipient, the reader is hereby put on notice that any use, dissemination, distribution or copying of this communication or any of its contents is strictly prohibited. If you have received this communication in error, please immediately notify the sender by telephone or e-mail and delete the original e-mail and all copies of it from your computer system.

ITEM NUMBER: CM- 3

ITEM NAME:

ECHO Annual Community Fun Day at Shoprite (895 Paulson Ave.) on
July 19, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 letter	5/16/2025	Cover Memo



cm-3

April 12, 2025

Mayor Ray Grabowski
Members of the Clifton City Council
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor Grabowski and Council Members,

We're excited to share that ECHO, in partnership with ShopRite, will be hosting our 3rd Annual Community Fun Day on Saturday, July 19, 2025, from 10:00 AM to 4:00 PM, with a rain date of Sunday, July 20th. The event will be held at ShopRite Liquors parking lot, located at 895 Paulison Avenue, Clifton, NJ 07011.

This celebration has become one of our signature events, bringing families and neighbors together for a day filled with activities, good vibes, and community connection. As part of the day, we'll also be distributing grocery bundles to over 400 local households, thanks to our strong partnership with ShopRite and support from our volunteers and sponsors.

Community Fun Day is a reflection of the work we do year-round: creating opportunities, building relationships, and making sure everyone in Clifton feels connected and supported.

Please feel free to reach out with any questions—we'd love to see you there!

Warm regards,
ECHO (Educated Communities Help Others)



ITEM NUMBER: CM- 4

ITEM NAME: ECHO Community Car Show Fundraiser at Clifton Masonic Lodge (1496 Van Houten Ave) on August 10, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ letter	5/16/2025	Cover Memo



CM-4

April 12, 2025

Mayor Ray Grabowski
Members of the Clifton City Council
900 Clifton Avenue
Clifton, NJ 07013

Dear Mayor Grabowski and Council Members,

We are writing to inform you that ECHO will be hosting a community car show fundraiser on Sunday, August 10, 2025, at the Clifton Masonic Lodge, located at 1496 Van Houten Avenue, Clifton, NJ 07013.

This event is being organized to support our ongoing community initiatives throughout the City of Clifton. We're excited to bring residents together for a fun and family-friendly day, all while helping raise funds to continue the work we do.

Should you have any questions, please feel free to reach out.

Sincerely,
ECHO (Educated Communities Help Others)



ITEM NUMBER:

ITEM NAME:

Father Oleksii - Holy Ascension Church

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME:

Approval of Workshop Meeting Minutes of May 6, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Minutes	5/13/2025	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP MEETING MINUTES MAY 6, 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)
Councilman Latona	(AL)
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) Arrived 6:32 p.m.
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

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

Presentations:

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

Respectfully submitted,

Kathleen Tolosi
City Clerk

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ACTION ITEMS

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

Approved: AL/MS

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed with no objections to table Item A-2 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-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 Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed with no objections to table Item A-2 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-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)

Approved: MS/AL

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

Approved: AL/CD

- 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)

Approved: AL/MS

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

Approved: AL/BG

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

Approved: AL/CD

- 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)

Approved: BG/AL

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed with no objections to table Item A-10 and moved to 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-11 Authorization to Approve Verizon Personal Property Tax
Approved: CD/AL

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

Approved: CD/BG

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed with no objections to table Item A-13 and moved to 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-14 Authorization to Approve Designating the Appointing Authority for the City of Clifton (R241-25)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Gibson and passed on roll call vote to approve designating Gary DeMarzo, the appointing authority for the City of Clifton.

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

A-15 Authorization to Approve Reappointment of Members to the Hazardous Materials Control Board (R242-25)

Approved: AL/CD

A-16 Authorization to Approve Reappointment of Members to the Advisory Board of Health (R243-25)

Approved: AL/CD

A-17 Authorization to Approve Renewal of Ice Cream Vendor - R&H (R244-25)

Approved: MS/AL

A-18 Authorization to Approve the Renewal of Florist Licenses (R245-25)

Approved: MS/AL

A-19 Authorization to Approve the Renewal of Game of Skill Operators (R246-25)

Approved: MS/AL

A-20 Authorization to Approve the Renewal of New/Used Car Lot License (R247-25)

Approved: MS/AL

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)

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Approved: AL/BG, Councilwoman Sadrakula objected.

A-22 Authorization to Approval of TB Service Contract Between the City of Paterson and the City of Clifton for 2025 (R252-25)

Approved: CD/AL

A-23 Authorization to Approve Recreational Opportunities with Disabilities (ROID) 2025 Grant Funding (R253-25)

Approved: MS/AL

A-24 Authorization to Create an Ordinance for Permit Parking on Chestnut Street (O7995-25)

Approved: MS/AL

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

Approved: AL/BG

A-26 Authorization to Approve the Donation of a Vehicle by Geico Insurance (R239-25)

Approved: MS/AL

A-27 Authorization to Approve Request For Relay for Life on May 31, 2025

Approved: CD/AL

A-28 Authorization to Approve the Clifton Blue Wave Public Forum in the Court Room on May 13, 2025

A Motion was made by Councilwoman Pino, seconded by Councilman D'Amato and failed on roll call vote to approve request of Clifton Blue Wave Public Forum in City Hall Court Room on May 13, 2025.

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

(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 Hamilton House Rehabilitation Project Proposal from Passaic County
Item D-1 was moved to Executive Session

D-2 Rice Notices - Part-time Health Benefits
Item D-2 was moved to Executive Session

D-3 Petition Against Parking Restrictions on Pershing Road
City Manager, Gary DeMarzo, stated that a request was submitted to do a proper traffic study in regard to easing traffic and parking issues on Pershing Road.

D-4 Donation Request from Boys & Girls Club of Clifton's Annual Golf Classic on May 15, 2025

A Motion was made by Councilman Latona, seconded by Councilwoman Pino and passed on roll call vote to sponsor a tee at \$125.00.

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

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

CONFIDENTIAL ITEMS/CLOSED SESSION

A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona, and failed on roll call vote to NOT enter into Executive Session.

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

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

(7-0-0-0) Councilman Gibson, Councilman Kolodziej, Councilman Latona, Councilman D'Amato, Councilwoman Pino, Councilwoman Sadrakula (objected to CON-2 only) 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 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
- CON- 13 Late Item - Order to Show Cause re Workplace Harassment RD

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 May 6, 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: Approval of Executive Meeting Minutes of May 6, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Approval of Regular Meeting Minutes of May 6, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Minutes	5/13/2025	Cover Memo

**CITY OF CLIFTON
REGULAR MEETING MINUTES MAY 6, 2025**

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

8:00 P.M. CALL OF ROLL

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

Adequate notice of this meeting has been provided by the Annual Notice of regularly scheduled meetings of the Municipal Council for the year 2025, which was published as legal advertisements in the Herald News on January 5, 2025, and was additionally advertised in the Record on January 5, 2025. Further notice of this meeting was given on Friday prior to the meeting to The Herald News and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

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

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

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

Rabbi Kronenberg

PRESENTATION

APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej, seconded by Councilman Gibson and passed on roll call vote to approve the following 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

(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 Maria Sutowski, Human Services, hired as a part time Clerk 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

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- 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)

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 Senior Advisory Committee of February 27, 2025
- C-12 Minutes of Traffic Safety Council of March 20, 2025
- C-13 Minutes of Clifton Historical Advisory Commission

SECOND READING ORDINANCES

A. Adoption of Ordinance 7986-25

B. Public Hearing on Ordinance 7986-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7986-25

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

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

An Ordinance to Amend, Revise and Supplement Chapter 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)

(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.

C. Adoption of Ordinance 7987-25

D. Public Hearing on Ordinance 7987-25

Mayor Grabowski opened the floor to the public with regard to the Ordinance 7987-25

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

The following entitled ordinance had been introduced and having passed on first reading, which first reading was by title and said entitled ordinance having been published according to the law and thereafter placed on the Agenda of the present meeting, said ordinance was brought up for public hearing at the opening of such hearing said ordinance was given a second reading which reading was by title and all persons interested having been given an opportunity to be heard concerning said ordinance and upon motion, adopted said hearing was closed and said ordinance

was thereafter finally passed without amendments, upon motion regularly made by Councilman Kolodziej seconded by Councilman Latona and carried by roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 99 of the Code of the City of Clifton, Entitled "Salaries and Compensation", More Particularly Article 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

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 7988-25

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, tabled upon a Motion made by Councilman Latona and seconded by Councilwoman Sadrakula.

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)

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 20, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

B. Introduction of Ordinance 7989-25

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 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.)

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 20, 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 7990-25

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

An Ordinance to Amend, Revise and Supplement Chapter 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)

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

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to be held Tuesday, May 20, 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.

D. Introduction of Ordinance 7991-25

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 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)

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 20, 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.

E. Introduction of Ordinance 7992-25

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 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)

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 20, 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.

F. Introduction of Ordinance 7993-25

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 Latona, and passed on roll call vote.

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

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 20, 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.

G. Introduction of Ordinance 7994-25

The entitled ordinance was tabled until the close of Executive Session by a Motion made by Councilwoman Sadrakula and seconded by Councilman D'Amato.

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)

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

H. Introduction of Ordinance 7995-25

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 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)

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 20, 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.

I. Introduction of Ordinance 7996-25

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 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)

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 20, 2025, at 8:00 p.m. and that the City Clerk be authorized to publish said ordinance together with statutory notice as required by law.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

City Manager, Gary DeMarzo, announced that the ordinance that was introduced to prohibit parking on certain areas of Pershing Road has been pulled and that further discussion on the matter is warranted.

Azeem Kahn, 51 Pershing Road, presented a petition against prohibiting parking on certain areas of Pershing Road.

Kim Castellano, 59 Mahar Ave., spoke about the history and mission of her charitable organization, The Power of One.

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The following residents showed their support for Ms. Castellano's organization, The Power of One:

Ray Lill, 59 Stevens Road
Wendy Scudato, 25 Karen Drive

Gina Ruisi, 32 Chelsea Road, asked to have a speed bump installed on Chelsea Road.

Ryan Powers, 12 Ferris Drive, spoke about an incident he encountered at Costco where a vehicle blocked access to the handicapped entrance to his van and the unacceptable amount of time it took to have the individual move their vehicle.

Cameron Hebron, 61 George Russell Way, invited the public to attend the upcoming Pride flag raising ceremony.

Malgorzata Kardaz, George's Coffee Shop, Botany Village, showed her support to the Power of One organization and expressed her opposition to installing parking meters in Botany Village.

Josephine Sardina, Clifton expressed her objection to part-time city employees and council members receiving full health benefits.

Joe Siano, 102 Trenton Ave., extended accolades to the work of the Power of One and supported having the City provide space for her organization to continue to help the citizens of Clifton. He also spoke about the lack of follow up concerning the Allwood Road lane diet project. Mr. Siano applauded the passion of individual council members but working together becomes dysfunctional and bad decorum.

Henry Cholewczynski, 37 Phyllis Place, suggested that the City's Engineering Department do the watermain upgrade rather than outsourcing the project. He spoke about an ice cream truck vendor with out of state plates that he believes does not have a health inspection or permit from the City. He spoke about quality of life issues.

Gary Perino, 491 Mt. Prospect Ave., welcomed the new City Clerk, Kathleen Tolosi and the new City Manager, Gary DeMarzo. He asked the public to show their support and attend the next Zoning Board meeting to support City Green in their efforts to stop the building of a storage unit which, many feel, will affect the farm negatively. Mr. Perino mentioned that he recently attended a drone festival which replaces fireworks and was very impressed. He suggested the City of Clifton look into going this route on the next July 4th. He spoke about lack of traffic control on Mount Prospect Ave., new homes being built with no sidewalks, illegal Airbnb's and he showed his support for the residents of Pershing Road who are facing serious traffic safety issues.

Bart Ciervo, 306 Delawanna Ave., welcomed the new City Clerk, Kathleen Tolosi. He asked for the status of the dog parks he has been waiting for. He asked if the new City Manager has a permanent position. He spoke about speeding on Delawanna Ave.

Tom Whittles, CASA, expressed his support for the part-time city employees that currently get health benefits. He urged Council not to remove these health benefits since they were offered at their time of hire. He pointed out that employee morale at City Hall is not good.

Steve Goldberg, 124 Charles St., thanked all that attended the Israeli flag raising ceremony. He fondly remembered former employee, Elisa Leib, who's hard work and dedication created the Israeli flag raising.

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, commented on the recent budget meeting, citing the arguments between council members are getting too personal. She suggested adding income rather than always cutting services. She announced that the little pantry is seeking storage for the canned foods they collect and announced that the little pantry will be hosting a garage sale. She

announced her citizen of the month award went to Gabriella Marriello, of Parents Requiring Action and Information for Special Education (P.R.A.I.S.E).

Samantha Bassford, 92 Mountainview Dr., spoke about the dysfunction among council members. She pointed out that there is no leadership, and their behavior has caused damage to the public trust. She asked that each council member finish their terms with something positive.

A resident of East 1st St. expressed her disappointment when the majority of Council members shot down the idea of doing a Charter Study to see what the best form of government is for the City. She asked that personal donations by Council be taken off the Council agenda.

Joann MacBeth, 11 Wheeler St., expressed her disappointment to council regarding their lack of support to start a Charter Study. She suggested allowing cannabis in the City for badly needed revenue. Ms. MacBeth spoke about a fence that fell and quickly became a dangerous situation. She supported building a dog park in Delawanna and does not agree with individuals saying that speeding is a big issue on Delawanna Ave. Ms. MacBeth pointed out that the council is not doing a good job, the train trestle sidewalk on Oak Street is a mess and there is excessive overgrowth by the Rutt's Hutt property. Ms. MacBeth praised Kim Castellano for her work for Power of One.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

City Manager, Gary DeMarzo, welcomed all to call, email, text or visit his office with any issues.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino thanked Cameron Hebron for the invitation to the Pride flag raising. She thanked Kim Castellano for her extraordinary work with the Power of One. Councilwoman Pino thanked the residents for making her organization's carnival a success.

Councilman D'Amato

Councilman D'Amato pointed out that the proposal for no parking in certain areas of Pershing Road was not rushed. He asked that the public provide suggestions on how to ease the traffic that all would agree to. Councilman D'Amato is advocating for closed captioning on the Clifton Cable channel and would like to make Clifton a designated Film Ready City.

Councilman Gibson

Councilman Gibson spoke about the parking issues on Pershing Road ordinance being pulled. He pointed out that the second part of the ordinance, to have not parking on the dangerous "S" curve on Pershing will move forward. He stated that he is an advocate for speed bumps and speed tables, but the City must abide by the rules of Uniformed Traffic Control. Councilman Gibson questioned if Rice Notices were really required to stop the health benefits for part-time employees.

Councilwoman Sadrakula

Councilwoman Sadrakula asked for a status of the Third River flooding project. She spoke about enforcing illegal Airbnb's.

Councilman D'Amato left the dais at 9:50 p.m.

Councilwoman Sadrakula pointed out the need for speed tables, issuing summonses for

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overgrown grass and scheduling a Bond Committee meeting.

Councilman D'Amato returned to the dais at 9:52 p.m.

Councilwoman Sadrakula announced that the expansion of the Mosque on Pershing Road will be held at the Zoning Board meeting. She stressed the need to find a solution to the Pershing Road parking and traffic issues. Councilwoman Sadrakula feels the City should stop outsourcing work that employees can do, she asked when the next Allwood Road project meeting will take place and spoke about the need to cut health benefits to part-time employees.

Councilman Latona

Councilman Latona read recreation, local news and events. He pointed out that no decision made on this council has been made in haste. He expressed his support to the Power of One and is in favor of providing them storage space on City Hall property. He spoke about the many stall tactics and obstacles that this council has had to face.

Councilman Kolodziej

Councilman Kolodziej pointed out that the Engineering Department does not have the equipment or resources to extend the water main around city hall. He spoke about laws that prohibit officials from searching garbage to enforce recycling rules. He suggested ways to reduce sewer fees for homeowners and encouraged keeping health benefits for part-time employees.

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed without objection to add a discussion item on the next agenda to talk about adding cannabis as a new form of revenue.

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

Councilman Kolodziej questioned the title of the interim City Manager. He asked if he was an employee, a contractor or a consultant. Councilman Kolodziej felt he should be a consultant to tame costs since he is on pace to make 36K a month. He pressed the need to do a search for a permanent City Manager.

Mayor Grabowski

Mayor Grabowski stressed the need to come up with a solution for the parking and traffic issues on Pershing Road. He spoke about saving health benefits for part-time employees. He wished all mothers a Happy Mother's Day.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and without objection was tabled.

R240-25 Resolution Approving Appointment of ABC Board Secretary

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.

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

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Pino and passed on roll call vote to award contract for Clifton City Hall Campus Water Main Extension

R232-25 Resolution Awarding Contract for Clifton City Hall Campus Water Main Extension

**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.

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

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

R233-25 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

**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

May 6, 2025

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

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

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

R251-25 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

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.

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

A Motion was made by Councilman D'Amato, seconded by Councilman Gibson and passed on roll call vote to approve the Claims List for May 6, 2025

R229-25 Resolution: Approve Claims List Resolution for the May 6, 2025, City Council Meeting

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
Revolving Loan Fund		
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
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
	\$	-
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

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

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato : passed on roll call vote to appoint Gary DeMarzo as the City Manager on a Temporary Basis.

R254-25 Appointing Gary DeMarzo as the City Manager on a Temporary Basis

May 6, 2025

RESOLUTION APPOINTING GARY S. DEMARZO AS THE CITY MANAGER

WHEREAS, Resolution No. 220-25 appointed Gary S. DeMarzo as the City Manager; and

WHEREAS, the Mayor and Municipal Council have determined it is necessary to amend said Resolution No. 220-25; and

WHEREAS, that the Mayor and Municipal Council of 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 received proposals/resumes from interested candidates; and

WHEREAS, the City seeks to fill that vacancy; 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 City Manager, effective April 16, 2025, at a salary of \$145,000.00 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 is waiving his rights to medical benefits and is eligible for the opt out payment of \$5,000.
6. Gary S. DeMarzo shall be entitled to use a City owned vehicle for City business purposes and shall reimburse the City \$0.15 per mile for any personal use of the vehicle.
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.

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

RESOLUTIONS

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

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

R230-25 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)

RESOLUTION AMENDING RESOLUTION R226-25 ADOPTED BY THE MUNICIPAL COUNCIL ON APRIL 15, 2025 REGARDING THE CANCELLATION OF 64% OF 1 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.

R231-25 Resolution Authorizing Final Payment Stefan Tatarenko Memorial Park Improvements - Zenith Construction Services

**RESOLUTION AUTHORIZING FINAL PAYMENT
STEFAN TATARENKO MEMORIAL PARK IMPROVEMENTS
ZENITH CONSTRUCTION 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

May 6, 2025

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.

R234-25 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

**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**

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

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

WHEREAS, the City of Clifton seeks permission to advertise the City's interest in participating with the Sourcewell national cooperative for Pierce Fire Apparatus Parts and Supplies, which was awarded to Fire and Safety Services located at 200 Ryan Street, South Plainfield NJ 07080 a dealer of Pierce Apparatus Inc; and

WHEREAS, information regarding the contract may be found on Sourcewell's website at <https://www.sourcewell-mn.gov/cooperative-purchasing/113021-OKC>; and

WHEREAS, the current contract term for Sourcewell contract #101520-FMC, for Firefighting Apparatus and Fire Service Vehicles which expires on February 10, 2026; and

WHEREAS, barring comments to the contrary, it is the intent of the City of Clifton to award a contract to Fire and Safety Services located at 200 Ryan Street, South Plainfield NJ 07080, pursuant to the proposal submitted in response to Sourcewell's Notice to Bidders Titled "Firefighting Apparatus and Fire Service Vehicles#113021-OKC for Pierce Automotive Parts and Supplies; and

NOW, THEREFORE BE IT RESOLVED, that the City of Clifton authorizes the Purchasing Agent to advertise the Notice of Intent to Award Contract under a National Cooperative Purchasing Agreement with a comment period ending May 19, 2025.

R235-25 Resolution Authorizing Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for the Clifton Police Department

**RESOLUTION AUTHORIZING CONTRACT TO ELECTRONIC SYSTEM SOLUTIONS FOR
THE ANNUAL MAINTENNACE AND SUPPORT FOR MOBILE RADIOS FOR POLICE
VEHICLES FROM FOR CLIFTON POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has requested annual maintenance and support for Mobile Radios for Vehicles of Police Department; and

WHEREAS, service agreement is obtained from Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed \$8,712.00 (monthly \$726.00)

for the term of April 1, 2025, to March 31, 2026 and is an agreement for the existing Mobile Radios in the Police department with New Jersey State Contract 83905(State Contract ending April 30,2026) ; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Electronic System Solutions Inc located at P O Box 3051, West Caldwell NJ 07007 in the amount not to exceed \$8,712.00.

R236-25 Resolution Authorizing an Agreement for the Procurement Card (P-Card) Services to US Bank Pursuant to N.J.S.A. 40A:11-12a

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 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.

R237-25 Resolution Authorizing Procurement of Network Equipment for Police Department Technology Upgrade Off Bergen County Cooperative Contract

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

May 6, 2025

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.

R238-25 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

**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.

R239-25 Resolution Authorizing Acceptance of a 2021 Honda CRV Donated to the City of Clifton Police Department from Geico Insurance Company

RESOLUTION AUTHORIZING ACCEPTANCE OF A 2021 HONDA CRV DONATED TO

THE CITY OF CLIFTON POLICE DEPARTMENT FROM GEICO INSURANCE COMP

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.

R241-25 Resolution Designating the Appointing Authority for the City of Clifton

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 Gary Demarzo is appointed as the designated Appointing Authority for the City of Clifton in the County and Municipal Personnel System.

R242-25 Resolution for Reappointment of Members of the Hazardous Materials Control Board

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.

R243-25 Resolution for Reappointment of Members of the Advisory Board of Health

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 Neczpir

WHEREAS, said members' terms will expire on September 1, 2025;

May 6, 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.

R244-25 Resolution Authorizing Ice Cream Peddlers License Renewal

**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

R245-25 Resolution Authorization Florist License Renewals

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

R246-25 Resolution Authorizing Games of Skill Operator License Renewals

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

R247-25 Resolution Authorizing New and Used Car Lot License Renewal

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
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R248-25 Resolution of Congratulations Upon Retirement - City Manager Dominick Villano

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

May 6, 2025

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**.

R249-25 Resolution of Congratulations Upon Retirement - City Clerk Nancy Ferrigno

**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 RESOLVED, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **NANCY FERRIGNO**.

R250-25 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

**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, 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.

R252-25 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

**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.

R253-25 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

**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.

R256-25 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 | 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

May 6, 2025

CON- 11 Complaint from DJ
CON- 12 FMBA Negotiations
CON- 13 Late Item - Order to Show Cause re Workplace Harassment RD

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 May 6, 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 Damasco Café

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.

L-2 Qahwah House

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.

L-3 Doner Jee

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.

L-4 Paris Baguette Clifton

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.

L-5 Olive Bistro, The

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF Mansour Hospitality, LLC T/A The Olive Bistro, 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.

L-6 Lamoon's Thai

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.

L-7 Crepe Castle

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.

ADJOURNMENT

Upon a Motion made by Councilwoman Sadrakula seconded by Councilman D'Amato, 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,

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER: C- 1

ITEM NAME: Christian Marra, Public Safety, Hired as Parking Enforcement Officer, effective May 12, 2025, at \$16.00 hourly.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Chris Candelaria, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NAME: Miguel Aquino, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME:

Elijah Grullon, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:**Description****Upload Date****Type**

No Attachments Available

ITEM NAME: Eric Allmendinger, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Manuel Ramirez, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NAME:

Fotis Tsambounieris, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME:

Anthony Pachella, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:**Description****Upload Date****Type**

No Attachments Available

ITEM NAME:

Luisangel Candelaria, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME:

Luis Angomas, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:**Description****Upload Date****Type**

No Attachments Available

ITEM NUMBER: C- 11

ITEM NAME:

Victoria Petriella, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: Alfredo Leon, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NAME: David Konarzewski, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 14

ITEM NAME: John DeGroat, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 15

ITEM NAME: Christopher Freid, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 16

ITEM NAME:

Vincent Santana, Public Safety, Hired as Police Officer, effective May 5, 2025, at \$46,310.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NAME: Joseph Chidiac, Public Safety, Hired as Parking Enforcement Officer, effective May 12, 2025, at \$16.00 hourly.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 18

ITEM NAME: Robert Spina, Human Services, resigned position of Recreation Aide, effective May 16, 2025.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 19

ITEM NAME: Minutes of the Alcohol Beverage Control Board of April 9, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NAME: Minutes of the Clifton Advisory Committee for ADA of April 21, 2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: C- 21

ITEM NAME: Minutes of the Clifton Traffic Safety Committee of April 17, 2025
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

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	5/8/2025	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC", MORE PARTICULARLY SECTION 439-37 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	5/8/2025	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-37 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

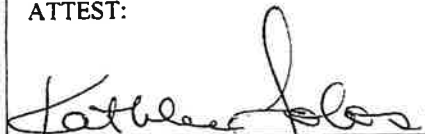
2. The Chief of Police is hereby directed to remove all signs and markings designating such locations as restricted parking spaces for use by persons who have been issued special permits by the Division of Motor Vehicles.

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	5/8/2025	Cover Memo

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

ATTEST:

Kathleen Tolosi, City Clerk

Raymond Grabowski, Mayor

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	5/8/2025	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(DELETES 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 (2 nd 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 3 rd Street and extending 22 feet southerly therefrom	19944857
231 West 3 rd Street (Space on Seventh Avenue)	East side, beginning at the rear building edge of 231 West 3 rd 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	5/8/2025	Cover Memo

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

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

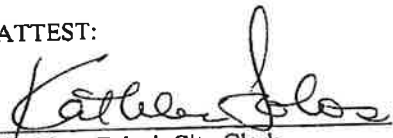
Name of Street	Location	Initial Permit Number	New Number
273 Ackerman Avenue	<i>No Change</i>	P2337486	P2832385
31 Bruan Place	<i>No Change</i>	2063623	P2988112
378 Highland Avenue	<i>No change</i>	1999544	P2909449
44 Madeline Avenue	<i>No change</i>	P#2580480	P2909372
30 Orange Avenue	<i>No change</i>	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- 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	5/8/2025	Cover Memo

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

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
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: _____

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 Street 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	5/8/2025	Cover Memo

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

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
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 258-25

ITEM NAME: Resolution: Approve Claims List Resolution for the May 20, 2025, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Greg DeMarzo, 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 20, 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	5/15/2025	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of May 20th, 2025
Meeting of May 20th, 2025**

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

Current Fund	\$	34,418,810.24
Grant Fund	\$	1,061,322.58
General Capital Fund	\$	113,125.43
Sewer Utility -Operating	\$	2,269,765.76
Sewer Utility-Capital	\$	33,418.25
Developers Escrow	\$	6,411.41
Dog Trust	\$	-
Police Extra Duty	\$	55,020.00
Trust Other	\$	75,412.97
Section 8 Public Housing	\$	267,368.04
Affordable Housing	\$	-
Community Development	\$	17,553.92
Tax Title Lien Redemption	\$	-
Self Insurance	\$	552,359.56
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	96,266.57
General Liability Trust	\$	5,970.00
Workers Compensation Trust	\$	20,112.84
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	38,992,917.57

ADOPTED _____

ATTEST _____
Kathleen Tolosi, City Clerk

List of Bills - (All Funds)

Meeting Date: 05/20/2025 For bills from 05/07/2025 to 05/20/2025

Vendor	Description	Account	PO Payment	Check Total
CDBG				
ACH 311 - CLIFTON'S HISTORIC BOTANY DISTRICT 17-201-20-115-000 CDBG Year 48	PO 60788 Streetscape Modern Trash Receptacle	6,000.00	6,000.00	6,000.00
7049 - GANNETT MEDIA CORP. 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 60120 Order #11125553	77.97	77.97	77.97
ACH 7417 - GUARDIAN SAFETY AND SUPPLY LLC 17-201-20-112-000 CDBG Year 45	PO 60786 COVID preparedness	3,559.95	3,559.95	3,559.95
147 - HARTMANN, JILL, PP, AICP 17-201-20-117-400 Year 50 Planning & Programming Admin	PO 60666 R451-24 MAY 2025 PROFESSIONAL SVS CDBG Y	7,916.00	7,916.00	7,916.00
CLAIMS FUND				
6193 - ABSOLUTE AUTO AND FLAT GLASS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60391 DPW-FLEET WINDSHIELD FOR P.D. 2304	403.11	403.11	403.11
ACH 7375 - Academic Entertainment, Inc. 15-286-56-005-000 Recreation Trust Accounts	PO 60712 RECREATION: Deposit for Sumer Camp Show	210.00	210.00	210.00
213 - ACRISURE, LLC 28-201-20-100-000 Workers Comp Costs	PO 60797 R071-24 - May 2025 Workers Comp Administ	9,998.00	9,998.00	
27-201-20-300-000 General Liability Insurance	PO 60798 R508-24 - May 2025 TPA - Liability	2,725.00	2,725.00	12,723.00
ACH 7057 - ADAMS, REHMANN & HEGGAN ASSOCIATES INC 01-203-20-145-200 (2024) Tax Assessor - Expenses	PO 60688 R133-24- TAX MAPS GIS and State Re-cert	3,600.00	3,600.00	3,600.00
4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 60691 FIRE: Medical Oxygen Cylinders	563.20	563.20	
01-201-25-265-200 Fire Department - Expenses	PO 60794 FIRE: Medical Oxygen Cylinders	142.50	142.50	
01-201-25-265-200 Fire Department - Expenses	PO 60876 FIRE: Medical Oxygen Cylinders	172.21	172.21	877.91
7188 - ALERT 360 OFCO INC. 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 60718 RECREATION: Monitoring for CRC	138.00	138.00	138.00

ACH	6003 - Amazon Capital Services 01-201-27-370-200 Public Playgrounds and Rec - Expenses 15-286-56-005-000 Recreation Trust Accounts	PO 60716 RECREATION: Supplies for Library Event o PO 60717 RECREATION: Supplies for Multiple Events	48.50 176.21 224.71
ACH	800 - AMBASSADOR MEDICAL SERVICES, INC. 01-201-27-336-200 Senior Citizens - Expenses	PO 60721 SENIOR CENTER: RANDOM DRUG TEST	60.00
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 60735 R090-25 - 4/10, 4/14, 4/24 & 5/1 RENTAL	2,865.85
ACH	7147 - AMERIGAS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 60727 RECREATION: Propane Gas for Anzaldi Park	246.58
ACH	3735 - ANDREW FLOCKHART 01-201-32-465-200 Sanitation - Contractual - Expenses	PO 60800 R059-23 - APRIL 2025 VEGETATIVE WASTE MA	28,163.85
ACH	7408 - ARCOSA MATERIALS HOLDINGS INC. 01-201-26-292-200 Roads Department - Expenses	PO 60138 DPW - ROADS HOT ASPHALT MIX - OFF OF THE	147.22
ACH	110 - ATHENIA MASON SUPPLY, INC. 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 60453 DPW - SEWER - REPAIRS ON BASINS AND MANH	1,801.72
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 59906 POLICE DEPT- 2025 BULLETPROOF VESTS- fou	5,204.80
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 59969 POLICE DEPT- 2025 BULLETPROOF VESTS- SIX	7,807.20
ACH	2452 - ATLANTIC UNIFORM CO. 01-201-25-240-200 Police Department - Expenses	PO 60575 POLICE DEPT- HI VIS BASEBALL HATS ADJUST	1,400.00
ACH	1649 - BENEFIT ANALYSIS, INC. 01-201-20-105-200 Personnel - Expenses	PO 60741 FSA/COBRA	1,270.00
ACH	1958 - BIRCH LUMBER CO., INC. 15-286-56-005-000 Recreation Trust Accounts	PO 60648 RECREATION: Wood for Garden Plots	462.00
ACH	5920 - BIRDS BEWARE, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 59530 R057-25 - BLANKET PURCHASE ORDER - GESE	4,710.00
ACH	5110 - BLUE 360 MEDIA, LLC 01-201-25-240-200 Police Department - Expenses	PO 60191 POLICE DEPT. - New Jersey Criminal Code	200.00

ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 60667 R090-24 - Weasel Brook Culvert Section 7	48.75	48.75	48.75
ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 60870 R090-24 - Weasel Brook Culvert Section 7	877.50	877.50	877.50
ACH	319 - BRUNO AND FERRARO, ESQ. 01-201-21-180-200 Zoning and Planning - Expenses	PO 60668 APRIL 2025 PROFESSIONAL SERVICES -COUNSEL	1,891.28	1,891.28	1,891.28
	2307 - BUY WISE AUTO PARTS 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60531 DFW-FLEET REPAIR PARTS	1,250.38	1,250.38	1,250.38
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60763 MTS - Police Range Final payment	62.37	62.37	62.37
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60771 5/01/25 - 5/31/25 - Cable for NFIRS Repo	105.94	105.94	105.94
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60831 05/1/25 - 5/31/25 - CPD account: 07870-4	178.73	178.73	178.73
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60832 5/1/25 - 05/31/25 - DFW account: 07870-4	93.36	93.36	93.36
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60833 5/1/25 - 5/31/25 - Clifton Account: 0787	207.24	207.24	207.24
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 60869 5/1/25 - 5/31/25 - MTS-CPD & Police Rang	454.95	454.95	454.95
	7385 - CANON U.S.A INC. 01-201-20-130-200 Financial Administration - Expense	PO 60799 R013-24 - April Invoices Canon Managed P	2,930.06	2,930.06	2,930.06
	1879 - CENTRAL OF POLISH ORGANIZATIONS	PO 60834 CITY COUNCIL: CM-2 7/16/2024 AD JOURNAL	100.00	100.00	100.00
	360 - CENTRAL SUPPLY, INC. 01-201-26-292-200 Roads Department - Expenses	PO 60104 DFW - ROADS CONCRETE MIX SIDEWALK AND CU	115.00	115.00	115.00
	7345 - Clemente Enterprises, LLC	PO 60669 Tax Lien Redemption B# 10.02 I# 21	200.00	200.00	200.00
		PO 60669 Tax Lien Redemption B# 10.02 I# 21	534.46	534.46	734.46
	336 - CLIFTON CAR WASH 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60628 DFW - FLEET CAR WASHES FOR MARCH	110.00	110.00	110.00

ACH	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 60534	Reimbursement - Section 8 Payrolls & Fri	22,440.62	22,440.62
ACH	1 - CLIFTON, CITY OF - CURRENT ACCOUNT 16-289-56-081-000 Section 8 Spending Reserves	PO 60811	Section 8 Payroll & Fringe Reimbursement	22,440.65	22,440.65
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60680	Traffic Related Duties - Project 22-14A	595.00	595.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60681	Traffic Related Duties - Project 23-18	6,300.00	6,300.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60682	Traffic Related Duties - Project 24-06	1,190.00	1,190.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60699	Traffic Related Duties - Plog Brook Culv	4,760.00	4,760.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60700	Traffic Related Duties - Project 24-06	1,565.00	1,565.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60819	Traffic Related Duties - Project 24-06	3,600.00	3,600.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-978-400 Engineering Projects 7947-24	PO 60820	Traffic Related Duties - Plog Brook Culv	2,380.00	2,380.00
ACH	6943 - Cxf Business Supplies Inc. 01-201-43-490-200 Municipal Court - Expenses	PO 60684	Court: Office Supplies / Paper Purchase	598.20	598.20
ACH	7253 - Cordata Healthcare Innovations, Inc. 15-286-58-001-000 National Opiate Settlement Funds	PO 60723	R249-24-HEALTH: OPIOID SOFTWARE	10,000.00	10,000.00
ACH	6057 - COVERALL NORTH AMERICA, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 60710	R089-25 -ARTS CENTER: 2025 COVERALL MAY	825.00	825.00
ACH	6753 - CRYSTAL RODRIGUEZ 01-201-27-330-200 Health and Welfare - Expenses	PO 60689	R295-24-MARCH / APRIL 2025 CONSULTANT SE	2,314.37	2,314.37
ACH	245 - CUELLAR LLC 15-286-56-005-000 Recreation Trust Accounts	PO 60724	RECREATION: Supplies for A Knight for a	132.63	132.63
ACH	01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 60724	RECREATION: Supplies for A Knight for a	595.76	595.76

ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60592 R381-24-DPW-FLEET TIRES FOR FLEET - 25-	8,961.08	8,961.08
ACH	127 - CUSTOM BANDAG, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60630 R381-24- DPW - FLEET RECAP TIRES FOR REC	2,363.66	2,363.66
	7423 - DANA M. D'ANGELO 01-201-43-490-200 Municipal Court - Expenses	PO 60743 Court: Acting Judge for 5.6.2025	275.00	275.00
	01-201-43-490-200 Municipal Court - Expenses	PO 60813 Court: Acting Judge 5.9.2025	275.00	550.00
	7276 - DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS, LE 01-203-20-105-200 (2024) Personnel - Expenses	PO 60758 R387-24 - Labor Counsel	8,599.50	8,599.50
	1269 - DOUGLAS WALLACE (SECRETARY) 01-201-25-265-200 Fire Department - Expenses	PO 60768 FIRE: Annual Memorial Day Expenses	200.00	200.00
	3847 - ELECTRONIC SERVICE SOLUTIONS, INC 04-215-55-971-300 Fire Dept. Improvements 2021	PO 58468 FIRE: On-3 Legacy VHF System Antenna Re-	7,652.00	7,652.00
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 60753 R013-25- HEALTH: LEAD DWELLING INSPECTIO	948.00	948.00
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 60754 R013-25- HEALTH: LEAD DWELLING INSPECTIO	884.25	884.25
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 60755 R013-25- HEALTH: LEAD DWELLING INSPECTIO	962.85	962.85
ACH	133 - EMSL ANALYTICAL, INC. 15-286-56-028-000 Lead-Based Paint Inspections	PO 60756 R013-25- HEALTH: LEAD DWELLING INSPECTIO	491.25	491.25
ACH	5279 - ENTERPRISE FM TRUST	PO 60796 R238-23 - May 2025 Fleet Maintenance Lea	120.84	120.84
	01-201-31-458-200 Purchase/Lease Autos	PO 60796 R238-23 - May 2025 Fleet Maintenance Lea	36,293.74	39,134.20
	01-201-22-195-200 Construction Code - Expenses		2,840.46	39,255.04
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-22-195-200 Construction Code - Expenses	PO 59191 Bldg Dept - Business Cards - Brian Ciaur	117.00	117.00
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-20-120-200 City Clerk - Expenses	PO 60436 R558-23 CITY MANAGER: BUSINESS CARDS	78.00	78.00
	01-201-20-105-200 Personnel - Expenses		39.00	
	4686 - ENVIRONMENTAL RESOLUTIONS, INC 01-201-20-165-200 Engineering Services - Expenses	PO 60868 R068-25 LSRP Services Year 2025 - City H	10,665.86	10,665.86

ACH	6706 - EXTRECH BUILDING MATERIALS, INC. 01-201-28-375-200 Maintenance of Parks - Expenses	PO 60528 DPW - PARKS AND GROUNDS - MATERIAL FOR P	1,211.44	1,211.44	1,211.44
	848 - FAIRFIELD MAINTENANCE, INC. 01-203-26-290-200 (2024) Building Department (DPW) - Expenses	PO 60602 DPW-FACILITIES- UST A&B OPERATOR & MONTH	347.10	347.10	347.10
	01-203-26-290-200 (2024) Building Department (DPW) - Expenses	PO 60603 DPW-FACILITIES- UST A&B OPERATOR & MONTH	347.10	347.10	694.20
	455 - FEDEX 02-213-40-702-000 Health Department Grant Expenditures	PO 60814 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	76.99	76.99	76.99
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60030 DPW - FACILITIES POLICE BARN LIGHTING	867.86	867.86	867.86
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60123 DPW - FACILITIES WIRING FOR HVAC @ THE R	885.03	885.03	885.03
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200 Municipal Court - Expenses	PO 60692 R456-23 - Court: Spanish Interpreting S	4,725.00	4,725.00	4,725.00
	6731 - FIG 20 LLC	PO 60346 Tax Lien Redemption B# 14.01 L# 57	625.79	625.79	625.79
		PO 60346 Tax Lien Redemption B# 14.01 L# 57	700.00	700.00	700.00
		PO 60347 Tax Lien Redemption B# 28.02 L# 1.	860.16	860.16	860.16
		PO 60347 Tax Lien Redemption B# 28.02 L# 1.	600.00	600.00	600.00
		PO 60348 Tax Lien Redemption B# 28.02 L# 1	600.00	600.00	600.00
		PO 60348 Tax Lien Redemption B# 28.02 L# 1	632.37	632.37	632.37
		PO 60364 Tax Lien Redemption B# 1.18 L# 6 ce	613.43	613.43	613.43
		PO 60364 Tax Lien Redemption B# 1.18 L# 6 ce	600.00	600.00	600.00
					5,231.75
	6731 - FIG 20 LLC	PO 60365 Tax Lien Redemption B# 1.29 L# 4	600.00	600.00	600.00
		PO 60365 Tax Lien Redemption B# 1.29 L# 4	1,331.69	1,331.69	1,331.69
		PO 60366 Tax Lien Redemption B# 8.17 L# 25	1,112.34	1,112.34	1,112.34
		PO 60366 Tax Lien Redemption B# 8.17 L# 25	600.00	600.00	600.00
		PO 60367 Tax Lien Redemption B# 17.02 L# 21	700.00	700.00	700.00
		PO 60367 Tax Lien Redemption B# 17.02 L# 21	1,388.08	1,388.08	1,388.08
		PO 60368 Tax Lien Redemption B# 22.11 L# 8	600.00	600.00	600.00

6731 - FIG 20 LLC	PO 60368	Tax Lien Redemption	B# 22.11	L# 8	1,231.07	1,231.07	7,563.18
	PO 60369	Tax Lien Redemption	B# 31.08	L# 1	863.82	863.82	
	PO 60369	Tax Lien Redemption	B# 31.08	L# 1	600.00	600.00	
	PO 60372	Tax Lien Redemption	B# 2.10	L# 1	1,300.00	1,300.00	
	PO 60372	Tax Lien Redemption	B# 2.10	L# 1	2,561.63	2,561.63	
	PO 60373	Tax Lien Redemption	B# 4.01	L# 11	600.00	600.00	
	PO 60373	Tax Lien Redemption	B# 4.01	L# 11	1,097.82	1,097.82	
	PO 60374	Tax Lien Redemption	B# 4.03 L# 47 cert		752.15	752.15	
	PO 60374	Tax Lien Redemption	B# 4.03 L# 47 cert		600.00	600.00	
							8,375.42
6731 - FIG 20 LLC	PO 60375	Tax Lien Redemption	B# 12.23	L# 26	2,411.54	2,411.54	
	PO 60375	Tax Lien Redemption	B# 12.23	L# 26	1,300.00	1,300.00	
	PO 60376	Tax Lien Redemption	B# 26.01	L# 19	1,042.36	1,042.36	
	PO 60376	Tax Lien Redemption	B# 26.01	L# 19	600.00	600.00	
	PO 60381	Tax Lien Redemption	B# 34.05	L# 2	600.00	600.00	
	PO 60381	Tax Lien Redemption	B# 34.05	L# 2	933.40	933.40	
	PO 60382	Tax Lien Redemption	B# 22.04	L# 3	1,251.52	1,251.52	
	PO 60382	Tax Lien Redemption	B# 22.04	L# 3	600.00	600.00	
							8,738.82
6731 - FIG 20 LLC	PO 60383	Tax Lien Redemption	B# 2.08	L# 3	500.00	500.00	
	PO 60383	Tax Lien Redemption	B# 2.08	L# 3	990.70	990.70	
							1,490.70
ACH 136 - FOLEY, INC.	PO 59299	DPW - FLEET FLOW PARTS FOR LOADER - EMER			1,824.51	1,824.51	
							1,824.51
6304 - FRIEND & WENZEL LLC 01-201-21-180-200 Zoning and Planning - Expenses 01-201-21-180-200 Zoning and Planning - Expenses	PO 60793	S/7/25 MEETING PROFESSIONAL SERVICES - C			1,200.00	1,200.00	
	PO 60801	4/16/25 PROFESSIONAL SERVICES - COUNSEL			1,200.00	1,200.00	
							2,400.00
ACH 7364 - GALLAGHER BENEFIT SERVICES INC. 01-201-20-105-200 Personnel - Expenses	PO 59020	R037-25 - Salary Evaluations			8,570.00	8,570.00	
							8,570.00

ACH	7049 - GANNETT MEDIA CORP. 01-201-20-120-200 City Clerk - Expenses	PO 60863 Clerk's Office - Legal Ads - April 2025	804.06	804.06	804.06
ACH	5125 - GILL IDENTIFICATION SYSTEMS LLC 01-201-25-265-200 Fire Department - Expenses	PO 60695 FIRE: Employee ID Software & Equip & Ann	730.00	730.00	730.00
ACH	3723 - GLOBAL PAYMENTS DIRECT INC 01-201-43-490-200 Municipal Court - Expenses	PO 60764 Court: Credit Card Processing Fees for	3,245.35	3,245.35	3,245.35
ACH	1278 - GMIS INTERNATIONAL 01-201-20-140-200 Management Info Systems - Expenses	PO 60792 GMIS 2025/2026 Membership	125.00	125.00	125.00
ACH	183 - GRAINGER 01-203-26-290-200 (2024) Building Department (DPW) - Expenses	PO 57508 R280-24 - FACILITIES FILTERS FOR ANIMAL	920.67	920.67	920.67
ACH	183 - GRAINGER 01-201-26-290-200 Building Department (DPW) - Expenses	PO 59461 R280-24 FACILITIES SAFETY LADDERS TO DO P	2,408.55	2,408.55	2,408.55
ACH	183 - GRAINGER 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60063 R280-24-DPW - FACILITIES NEW WELDING TOR	592.39	592.39	592.39
ACH	183 - GRAINGER 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60131 R280-24DPW - FACILITIES WATER FILTERS &	1,564.50	1,564.50	1,564.50
ACH	183 - GRAINGER 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60317 R280-24-DPW - FACILITIES - FILTERS FOR A	2,749.55	2,749.55	2,749.55
ACH	183 - GRAINGER 01-201-25-265-200 Fire Department - Expenses	PO 60541 FIRE: R280-24 Garbage Can for Sta. 2	125.22	125.22	125.22
ACH	183 - GRAINGER 01-201-28-300-200 Shade Tree - Expenses	PO 60584 R280-24-DPW - SHADE TREE - TOOLS AND WOR	1,841.44	1,841.44	1,841.44
ACH	183 - GRAINGER 01-201-25-265-200 Fire Department - Expenses	PO 60652 FIRE: R208-25 Janitorial Supplies	109.70	109.70	109.70
ACH	183 - GRAINGER 01-201-25-265-200 Fire Department - Expenses	PO 60789 FIRE: R208-25 Janitorial Supplies - NJ S	1,021.20	1,021.20	1,021.20
ACH	6288 - GRANADA CONSTRUCTION CORP. 02-213-40-700-000 Engineering Dept. Grant Expenditures	PO 58083 R529-24 2024 NJDOT Sidewalk & Curb Impro	195,542.34	195,542.34	195,542.34
ACH	6948 - GREENMAN-PEDERSEN, INC. 04-215-55-959-900 Administrative Cost 7471-18	PO 55574 R278-24: NJDOT SRTS 2022 Christopher Co	2,761.04	2,761.04	2,761.04

6239 - GSRAN-Z, LLC (Christiana Trust as Custod	PO 60672	Tax Lien Redemption	B# 28.02	L# 1.	22,600.00
	PO 60672	Tax Lien Redemption	B# 28.02	L# 1.	20,728.23
					43,328.23
4156 - HELM					
01-201-26-315-200	PO 60182	DFW - FLEET NEW FORD DIAGNOSTIC SUBSCRIP			800.00
		Vehicle Maintenance - Expenses			800.00
5223 - HENDRICKS APPRAISAL COMPANY, LLC.					
01-201-20-145-200	PO 60784	R596-24-Hendrick Appraisal - Tax Appeal			1,500.00
		Tax Assessor - Expenses			1,500.00
607 - HEP SOIL CONSERVATION DISTRICT					
04-215-55-978-700	PO 60435	RECREATION: Maintenance for Surgent Park			975.00
		Recreation Projects 7947-24			
7313 - HOLMAN FRENIA ALLISON PC					
01-203-20-135-200	PO 60836	R513-24 - April 2025 Forensic Audit Work			25,440.00
		(2024) Auditing Expense			25,440.00
7132 - HOOVER TRUCK CENTERS INC.					
01-201-26-315-200	PO 60591	DFW-FLEET LIGHTS FOR FLEET			130.90
		Vehicle Maintenance - Expenses			130.90
115 - HORIZON BLUE CROSS & BLUE SHIELD OF					
21-201-20-100-000	PO 60886	R592-24 - March 2025 Group Insurance Adm			43,274.80
		Employee Group Health			43,274.80
6427 - HR Management, LLC					
01-201-27-330-200	PO 60687	07661 - 21 - APRIL / MAY LEASE - 207 PAR			5,779.16
		Health and Welfare - Expenses			5,779.16
6492 - IMMEDICENTER TOTOWA					
01-201-20-105-200	PO 60673	R151-25-Medical Exams			445.00
		Personnel - Expenses			445.00
6492 - IMMEDICENTER TOTOWA					
01-201-20-105-200	PO 60697	R151-25- Professional Medical Services			180.00
		Personnel - Expenses			180.00
476 - INSTITUTE FOR FORENSIC PSYCHOLOGY					
01-201-25-240-200	PO 60704	POLICE DEPT -PSYCHOLOGICAL EVALUATION SE			8,800.00
		Police Department - Expenses			8,800.00
465 - JEN ELECTRIC, INC.					
01-203-25-240-200	PO 60695	R257-23 - POLICE- 4/1/25 TRAFFIC SIGNAL			1,086.96
		(2024) Police Department - Expenses			1,086.96
1113 - JERSEY ELEVATOR COMPANY, INC.					
01-201-26-290-200	PO 60581	DFW - FACILITIES - ELEVATOR REPAIR @ REC			522.50
		Building Department (DPW) - Expenses			522.50
1113 - JERSEY ELEVATOR COMPANY, INC.					
01-201-26-290-200	PO 60651	DFW - FACILITIES RECREATION CENTER ELEVA			465.00
		Building Department (DPW) - Expenses			465.00
408 - JESCO, INC.					
01-201-26-315-200	PO 60222	DFW-FLEET REPAIR PARTS FOR DFW 155			147.48
		Vehicle Maintenance - Expenses			147.48

3612 - JOHN GARCIA CONSTRUCTION CO. 02-213-40-724-500 Infrastructure	PO 60772 R480-23 - CERTIFICATE #3 - RAVINE PARK S	132,778.24
07-201-26-291-600 Emergency Repairs	PO 60805 R063-24: On Call Emergency Sewer Repair	3,774.58
07-201-26-291-600 Emergency Repairs	PO 60806 R063-24: On Call Emergency Sewer Repair	28,912.57
08-215-55-956-100 Sewer Improvements 7741-22	PO 60807 R063-24: On Call Emergency Sewer Repair	28,416.25
		193,881.64
3612 - JOHN GARCIA CONSTRUCTION CO. 07-201-26-291-600 Emergency Repairs	PO 60807 R063-24: On Call Emergency Sewer Repair	1,369.95
		1,369.95
7394 - JOHN J. PALATUCCI	PO 60588 HEALTH DEPARTMENT: ARTS CENTER	450.00
		450.00
3203 - JOHNNY ON THE SPOT LLC 15-286-56-005-000 Recreation Trust Accounts	PO 60864 RECREATION: RELEASE Port-a-John for Year	262.52
01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 60864 RECREATION: RELEASE Port-a-John for Year	65.63
		328.15
594 - KEV SECURITY, INC. 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 60826 HEALTH DEPARTMENT: ARTS CENTER	25.00
		25.00
7214 - LADDEY, CLARK & RYAN LLP 01-201-20-105-200 Personnel - Expenses	PO 60336 R038-25 - Investigation	2,500.00
		2,500.00
345 - LANGUAGE LINE SERVICES 01-201-25-240-200 Police Department - Expenses	PO 60694 R192-25 POLICE DEPT: JAN - MARCH 2025 LA	4,357.92
02-213-40-702-000 Health Department Grant Expenditures	PO 60827 HEALTH: APRIL 2025 LANGUAGE LINE SERVICE	282.20
		4,640.12
866 - LAW OFFICES OF GINA MENDOLA LONGARZ 01-201-20-105-200 Personnel - Expenses	PO 60739 R312-24 Professional Legal Services	430.40
		430.40
3158 - LEENTUES AMUSEMENTS CORP 15-286-56-005-000 Recreation Trust Accounts	PO 60748 RECREATION: Deposit for Summer Trip on 7	100.00
		100.00
712 - LERCH, VINCI & BLISS, LLP 07-201-20-135-200 Auditing Expense	PO 60862 R534-24 - 2025 Municipal Auditors - Prof	8,400.00
01-201-20-135-200 Auditing Expense	PO 60862 R534-24 - 2025 Municipal Auditors - Prof	36,600.00
		45,000.00
3494 - M. MORA CONSULTING SERVICES, LLC. 01-201-27-330-200 Health and Welfare - Expenses	PO 60730 HEALTH: RETAIL FOOD INSPECTIONS 2/13/25	297.50
		297.50
1317 - MALOUF FORD LINCOLN, INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 59691 DFW-FLEET REPAIR PARTS	2,005.22
		2,005.22

ACH	6917 - MANDI BEVANDO 02-213-40-706-000 Public Works Grant Expenditures	PO 60845 DFW - YOUTH RECYCLING CRAFT CLASSES 4/5/	150.00	150.00	150.00
ACH	6819 - MARIE LUPO 02-213-40-702-000 Health Department Grant Expenditures	PO 60722 HEALTH: APRIL PROFESSIONAL SERVICES REND	320.00	320.00	320.00
	3380 - MAUTONE ELECTRIC L.L.C. 15-286-56-005-000 Recreation Trust Accounts	PO 60733 RECREATION: Air Conditioning Repair at C	700.00	700.00	700.00
	2252 - METRO SIGNS & DESIGNS, LLC	PO 59883 Fire safety warning labels	800.00	800.00	800.00
	637 - MEL FORMS-SYSTEMS, LLC 01-201-20-120-200 City Clerk - Expenses	PO 59944 Clerk's Office - Ordinance, Minutes & Ma	2,434.00	2,434.00	2,434.00
	2236 - NACCHO 01-201-27-330-200 Health and Welfare - Expenses	PO 60595 HEALTH: NJACCHO MEMBERSHIP 04/21/2025	300.00	300.00	300.00
	272 - NATIONAL FUEL OIL INC 01-201-31-447-200 Fuel Oil - Diesel and Heating Oil	PO 60725 R579-24 - DFW - DIESEL FUEL	15,275.33	15,275.33	15,275.33
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows	PO 60776 Developers Escrow Project	1,107.50 460.00 307.50 230.00 512.50 115.00 460.00	3,192.50	3,192.50
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 Developer Escrows 12-286-56-851-000 Developer Escrows 12-286-56-853-000 Engineering Inspection Escrows	PO 60777 Developers Escrow Project	1,808.91 115.00 1,295.00	3,218.91	3,218.91
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 15-286-57-014-000 Escrow Deposits	PO 60881 PSE&G Gas System Modernization Program P	14,634.98	14,634.98	14,634.98
	868 - NEW JERSEY STATE LEAGUE OF MUNICIPAL 01-201-20-150-200 Tax Collector - Expenses	PO 60780 2025 NJLM Mini Conference - Sanjana Para	250.00	250.00	250.00
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60413 DFW-FLEET REPAIR PARTS FOR P.D. VEHICLES	3,081.05	3,081.05	3,081.05
	7304 - NJ TransAction Conference 01-203-27-336-200 (2024) Senior Citizens - Expenses	PO 58410 CLIFTON OUTREACH: NJ TRANSACTION CONFER	475.00	475.00	475.00

ACH	6183 - NORTH JERSEY FRIENDSHIP HOUSE Building Department (DPW) - Expenses	PO 60737 R584-24 - APRIL 2025 CUSTODIAL CLEANING	15,382.00	15,382.00
	01-201-26-290-200			
	5948 - NUTRIEN AG SOLUTIONS, INC. Maintenance of Parks - Expenses	PO 60129 DPW - GROUNDS WEED CONTROL FOR PARKS	540.00	
	01-201-28-375-200			
	01-201-28-375-200 Maintenance of Parks - Expenses	PO 60133 DPW - PARKS & GROUNDS SUMMER MIX FOR SUR	3,280.00	3,820.00
	ACH	609 - OUTSTANDING SERVICE CO., INC. Vehicle Maintenance - Expenses	474.80	474.80
	01-201-26-315-200			
	167 - P S E & G Electricity	PO 60877 April 2025 - Current Charges - Acct # 76	108.62	108.62
	01-201-31-430-200			
	167 - P S E & G Electricity	PO 60878 April 2025 - Current Charges - Acct 74 4	1,369.45	1,369.45
	01-201-31-430-200			
	2193 - P.L. CUSTOM EMERGENCY VEHICLES Public Sector Workforce	PO 46779 New 2023-2024 Ambulance for Fire Departm	334,161.00	334,161.00
	02-213-40-724-300			
	2193 - P.L. CUSTOM EMERGENCY VEHICLES Public Sector Workforce	PO 46780 New 2023-2024 Ambulance for Fire Departm	368,390.00	368,390.00
	02-213-40-724-300			
	5818 - Parts Authority LLC Vehicle Maintenance - Expenses	PO 60631 DPW-FLEET REPAIR PARTS	1,006.94	1,006.94
	01-201-26-315-200			
	862 - PASSAIC COUNTY TRAFFIC OFFICERS ASS Police Department - Expenses	PO 60702 POLICE DEPT. - PASSAIC COUNTY TRAFFIC OF	100.00	100.00
	01-201-25-240-200			
	7370 - PASSAIC, COUNTY OF Senior Citizens - Expenses	PO 60564 CLIFTON SENIOR CENTER: TRIP TO PATERSON	250.00	250.00
	01-201-27-336-200			
	1901 - PINNACLE DWI CONSULTANTS, INC.	PO 60803 Professional Services	800.00	800.00
	ACH	212 - PRECISION COMPUTER OF FORT LEE, INC Technology Upgrades 7935-24	5,002.00	5,002.00
	08-215-55-957-100			
	6251 - PRO CAP 8, LLC	PO 60671 Tax Lien Redemption B# 19.13 L# 8	2,410.68	
		PO 60671 Tax Lien Redemption B# 19.13 L# 8	100.00	2,510.68
	ACH	169 - RACHLES/MICHELE'S OIL CO., INC. Fuel Oil - Diesel and Heating Oil	13,658.73	13,658.73
	01-201-31-447-200			

ACH	169 - RACHLES/MICHELE'S OIL CO., INC. 01-201-31-447-200 Fuel Oil - Diesel and Heating Oil	PO 60760 R578-24 - UNLEADED GASOLINE	5,668.83	5,668.83	
	7340 - RRM Tax Lien Fund II LP	PO 60670 Tax Lien Redemption B# 55.14 L# 8	5,900.95	5,900.95	
ACH	4951 - REDICARE, LLC 01-201-20-105-200 Personnel - Expenses	PO 60693 April 2025 Service of First Aid Package	68.00	68.00	
	6540 - RENAISSANCE MANOR 01-203-26-325-200 (2024) Condo Services Act - Expenses	PO 60186 2024 MUNICIPAL REIMBURSEMENT #37	18,339.53	18,339.53	
ACH	6491 - RICCIARDI BROTHERS 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60247 DPW - FACILITIES - FLAG BARN PAINTING	418.27	418.27	
	6704 - BOGO FASTENER CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60590 DPW-FLEET SHOP SUPPLIES	433.06	433.06	
	2488 - SKYLANDS AREA FIRE EQUIPMENT AND TR 04-215-55-974-300 Fire Department Projects 7754-22	PO 55155 FIRE: FD Gear	749.95	749.95	
ACH	7414 - SNAP ON EQUIPMENT 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 60578 DPW-FLEET REPAIRS TO WHEEL BALANCER	767.50	767.50	
ACH	7058 - SNAP-ON INCORPORATED 04-215-55-971-600 D.P.W. Improvements 2021	PO 60636 DPW - FLEET - TIRE PRESSURE MONITORING S	4,301.90	4,301.90	
ACH	7297 - Spectretel Holding Company LLC 01-201-31-440-200 Telephone	PO 60871 5/1/25 - Phone Lines/Hardware - Account#	5,814.09	5,814.09	
ACH	4174 - SRI FINE ART SERVICES 01-201-28-370-200 Arts Center & Sculpture Park - Expenses	PO 60823 HEALTH DEPARTMENT: ARTS CENTER APRIL 202	261.73	261.73	
	962 - STAFFORD FEC 15-286-56-005-000 Recreation Trust Accounts	PO 60745 RECREATION: Deposit for Summer Camp Trip	500.00	500.00	
	962 - STAFFORD FEC 15-286-56-005-000 Recreation Trust Accounts	PO 60751 RECREATION: Deposit for Funplex 7/2/25	500.00	500.00	
	2996 - STATEWIDE STRIPING CORP. 04-215-55-965-400 Engineering Projects - 7606-20	PO 57971 R503-24 Traffic Calming Improvements Tr	35,676.00	35,676.00	
	493 - STRYKER SALES CORP 01-201-25-265-200 Fire Department - Expenses	PO 59337 FIRE:R223-24 Annual & Preventative Maint	38,407.68	38,407.68	

ACH	01-201-25-265-200	Fire Department - Expenses	PO 60388	FIRE: EMS Equipment	1,933.43	1,933.43	40,341.11
	1840 - SUBURBAN CONSULTING ENGINEERS, INC.						
	04-215-55-978-700	Recreation Projects 7947-24	PO 60848	R536-24 RECREATION: RELEASE - Engineerin	1,653.75	1,653.75	1,653.75
	2440 - SUBURBAN DISPOSAL, INC.						
ACH	01-201-32-465-200	Sanitation - Contractual - Expenses	PO 60842	R060-23 - May 2025 Invoice - Collection	749,500.00	749,500.00	749,500.00
	175 - Symetra Life Insurance Company						
ACH	21-201-20-100-000	Employee Group Health	PO 60795	May 2025 Life Insurance Policy	1,769.81	1,769.81	1,769.81
	7247 - Tadeusz Jedlinski MD						
	01-201-27-330-200	Health and Welfare - Expenses	PO 60715	HEALTH: PROFESSIONAL SERVICES RENDERED 4	300.00	300.00	300.00
	5619 - THE METROPOLITAN MUSEUM OF ART						
	15-286-56-013-000	Clifton Senior Culture Trips	PO 60719	SENIOR TRIPS: METROPOLITAN MUSEUM OF AR	740.00	740.00	740.00
	5582 - THEODORE CONSTANDELIS, D.D.S.						
	01-201-27-330-200	Health and Welfare - Expenses	PO 60711	RR595-24-HEALTH: 4/30/2025 DENTAL CLINIC	280.00	280.00	280.00
	01-201-27-330-200	Health and Welfare - Expenses	PO 60790	RR595-24-HEALTH: 5/7/25 DENTAL CLINIC SE	280.00	280.00	560.00
	5100 - TIGRIS AQUATIC SERVICES LLC						
	01-201-28-375-200	Maintenance of Parks - Expenses	PO 60736	DFW - GROUNDS - 5/01/25 POND SERVICES FO	1,358.33	1,358.33	1,358.33
	1089 - TRANE U.S., INC.						
	01-203-26-290-200	(2024) Building Department (DPW) - Expenses	PO 56803	R419-24 - FACILITIES REPLACE OF HEPA FIL	27,950.00	27,950.00	27,950.00
ACH	5414 - TRIONAID ASSOCIATES, INC	Public Playgrounds and Rec - Expenses	PO 60728	RECREATION: Background Check for Summer	44.00	44.00	44.00
ACH	5414 - TRIONAID ASSOCIATES, INC	Personnel - Expenses	PO 60740	Background Checks	90.00	90.00	90.00
ACH	6509 - UGI ENERGY SERVICES, LLC	Electricity	PO 60879	March 2025 - Utilities	5,343.46	5,343.46	5,343.46
ACH	348 - V.E. RALPH & SON, INC.	Fire Department - Expenses	PO 60690	FIRE: R354-24 Procurement of Medical and	680.00	680.00	680.00
ACH	348 - V.E. RALPH & SON, INC.	Fire Department - Expenses	PO 60757	FIRE: R354-24 Procurement of Medical and	1,280.70	1,280.70	1,280.70
ACH	348 - V.E. RALPH & SON, INC.	Fire Department - Expenses	PO 60791	FIRE: R354-24 Procurement of Medical and	680.00	680.00	680.00

ACH	7286 - VERIZON COMMUNICATIONS INC. 01-203-26-315-200 (2024) Vehicle Maintenance - Expenses	PO 60759 DPW - MARCH-MAY 2025 FLEET GPS TRACKING	5,133.75	5,133.75
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 60828 4/25/25 - 5/24/25 - CPD Account# 151-742	129.99	
	01-201-31-440-200 Telephone	PO 60829 4/25/25 - 5/24/25 - Animal Center Account	299.00	
	01-201-31-440-200 Telephone	PO 60830 4/28/25 - 5/27/25 - Art Center Account#	289.65	
	01-201-31-440-200 Telephone	PO 60875 5/2/25 - 6/1/25 - Botany Clinic Account#	299.00	1,017.64
	708 - Verizon New Jersey, Inc. 01-201-31-440-200 Telephone	PO 60885 4/30/25 - MIS: Verizon telephone service	9,336.13	9,336.13
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 60873 4/2/25 - 05/1/25 - Verizon Wireless Serv	8,126.51	
	01-201-31-440-200 Telephone	PO 60874 4/2/25 - 5/1/25 - Clifton Fire Account#:	1,512.56	9,639.07
ACH	387 - W. B. MASON CO, INC. 01-201-25-265-200 Fire Department - Expenses	PO 60677 FIRE: R242-24 Office Supplies #S15265433	103.45	103.45
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 58868 DPW - FACILITIES HOT WATER HEATER FOR FI	1,153.95	1,153.95
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60024 DPW - FACILITIES PLUMBING REPAIRS TO CIT	887.93	887.93
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60563 DPW - FACILITIES - AC PIPE WORK	216.41	216.41
	1194 - WHITE & SHAUGER, INC. 01-201-26-290-200 Building Department (DPW) - Expenses	PO 60066 DPW - FACILITIES HOOK UP NEW SYSTEM @ RE	302.41	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 60174 DPW - FACILITIES - Parts for unit at Rec	345.53	
	01-201-26-290-200 Building Department (DPW) - Expenses	PO 60318 DPW - FACILITIES - A.C. PARTS FOR CITY H	337.99	985.93
	6890 - WIELKOTZ & COMPANY LLC 07-201-26-291-200 Sewer / Storm Systems - Expenses	PO 59044 Update Sewer Rate Study	7,500.00	7,500.00
	4560 - WINDSTREAM HOLDINGS, INC. 01-201-31-440-200 Telephone	PO 60872 5/4/25 - Phone lines PRI/T1 lines City H	10,407.96	10,407.96

TOTAL

2,661,733.71

Total to be paid from Fund 01 CURRENT FUND	1,272,755.73
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	1,032,627.02
Total to be paid from Fund 04 CAPITAL	74,159.64
Total to be paid from Fund 07 SEWER UTILITY - OPERATING	51,758.82
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL	33,418.25
Total to be paid from Fund 12 DEVELOPERS ESCROW	6,411.41
Total to be paid from Fund 15 OTHER TRUST	70,400.04
Total to be paid from Fund 16 SECTION 8	44,881.27
Total to be paid from Fund 17 CDBG	17,553.92
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE	45,044.61
Total to be paid from Fund 27 General Liability Trust	2,725.00
Total to be paid from Fund 28 Workers Compensation Trust	9,998.00

	2,661,733.71

Checks Previously Disbursed

26883	ZENITH CONSTRUCTION SERVICES INC.	PO# 57032	R379-24-RECREATION: Stefan Tataren	38,965.79	5/08/2025
26884	NEW JERSEY MOTOR VEHICLE COMM.	PO# 60804	DPW - FLEET - FIRE DEPT NEW VEHICLE	60.00	5/12/2025
250258	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 04/30/25 Payroll	2,549,442.63	4/30/2025
2025085	PITNEY BOWES, INC.	PO# 60708	April 2025 Postage	5,000.00	4/08/2025
2025086	CLIFTON, CITY OF - SELF INSURANCE	PO# 60844	2025 Workers Comp Checks	10,114.84	5/15/2025
2025087	CLIFTON, CITY OF - General Liability	PO# 60865	2025 General Liability Checks	3,245.00	5/20/2025
2025088	CLIFTON, CITY OF - Petty Cash	PO# 60850	Petty Cash - 05/15/2025 Payroll -	17.94	5/15/2025
2025089	CLIFTON BOARD OF EDUCATION	PO# 58800	2024 - 2025 School Tax Levy - Janu	12,749,896.00	5/01/2025
2025090	PASSAIC VALLEY SEWERAGE COMMISSION	PO# 58801	2025 Sewer Payments	2,167,746.32	5/01/2025
2025091	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58805	2025 County Tax Levy	17,483,011.31	5/15/2025
2025092	PASSAIC, COUNTY OF - FINANCE DEPT.	PO# 58824	2025 Open Space County Tax Levy	351,983.46	5/15/2025
2025093	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 60781	GROUP#86613&86614 - HEALTH CARE CL	246,159.10	5/01/2025
2025094	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 60782	GROUP#86613&86614 - HEALTH CARE CL	261,155.85	5/01/2025
2025095	CLIFTON, CITY OF - Reimbursement	PO# 60825	05.15.25 - Out of Pocket Expenses	1,454.65	5/15/2025
20250085	PITNEY BOWES, INC.	PO# 60708	April 2025 Postage	5,000.00	4/17/2025
20250088	CLIFTON, CITY OF - Petty Cash	PO# 60850	Petty Cash - 05/15/2025 Payroll -	206.46	5/15/2025
20250094	CLIFTON, CITY OF - Reimbursement	PO# 60825	05.15.25 - Out of Pocket Expenses	159.29	5/15/2025

				35,873,618.64	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	33,146,054.51	1,272,755.73	34,418,810.24
Fund 02 STATE & FEDERAL GRANTS		1,032,627.02	1,032,627.02
Fund 04 CAPITAL	38,965.79	74,159.64	113,125.43
Fund 07 SEWER UTILITY - OPERATING	2,167,746.32	51,758.82	2,219,505.14
Fund 08 SEWER UTILITY - CAPITAL		33,418.25	33,418.25
Fund 12 DEVELOPERS ESCROW		6,411.41	6,411.41
Fund 15 OTHER TRUST	177.23	70,400.04	70,577.27
Fund 16 SECTION 8		44,881.27	44,881.27
Fund 17 CDBG		17,553.92	17,553.92
Fund 21 MEDICAL SELF-INSURANCE	507,314.95	45,044.61	552,359.56
Fund 27 General Liability Trust	3,245.00	2,725.00	5,970.00
Fund 28 Workers Compensation Trust	10,114.84	9,998.00	20,112.84
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BILLS LIST TOTALS	35,873,618.64	2,661,733.71	38,535,352.35

ITEM NUMBER: R 259-25

ITEM NAME: Resolution Awarding Contract for Clifton Police Firing Range Targeting System Replacement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ Resolution	5/13/2025	Cover Memo

APPROVED AS TO ENGINEERING
ML CITY ENGINEER

**RESOLUTION AWARDING CONTRACT FOR
CLIFTON POLICE FIRING RANGE TARGETING SYSTEM REPLACEMENT**

BE IT RESOLVED: that the contract for the **CLIFTON POLICE FIRING RANGE TARGETING SYSTEM REPLACEMENT** be and the same is hereby awarded to **INVERIS TRAINING SOLUTIONS** of Suwanee, Georgia, the low bidder meeting the specifications at a grand total bid price of \$134,157.14, in accordance with bids received on **April 29, 2025**, and recommended by communication dated **May 9, 2025** to the Mayor and Council; and

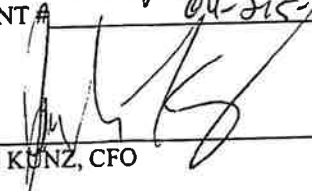
NOW, THEREFORE BE IT FURTHER RESOLVED: that the Mayor and City Clerk be and they are authorized and directed hereby to execute such contract, upon approval by the Law Department.

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

ACCOUNT #

2024 Cap. Exp. @ 4-215-55-977-501


JOSEPH KUNZ, CFO

5/12/2025

Adopted: May 20, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 260-25

ITEM NAME:

Resolution Authorizing the Issuance of Change Order No. 1 and Final
Shafto Street, Getty Avenue and VanWinkle Avenue Sanitary Sewer
Replacement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ resolution	5/14/2025	Cover Memo

APPROVED AS TO ENGINEERING

CITY ENGINEER

MJC

CITY OF CLIFTON

RESOLUTION AUTHORIZING THE ISSUANCE OF CHANGE ORDER NO. 1 AND FINAL SHAFTO STREET, GETTY AVENUE AND VANWINKLE AVENUE SANITARY SEWER REPLACEMENT

WHEREAS, on January 2, 2024, the City of Clifton adopted Resolution R009-24 awarding a contract to **JOHN GARCIA CONSTRUCTION** of CLIFTON, NJ, for the performance of certain public work and the furnishing of material, labor and equipment for **SHAFTO STREET, GETTY AVENUE AND VANWINKLE AVENUE SANITARY SEWER REPLACEMENT** in the amount of \$231,667.80; 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 **JOHN GARCIA CONSTRUCTION**, in the amount of \$2,822.98 a 1.22% 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 \$2,822.98 a 1.22% INCREASE;

WHEREAS, the total contract amount is now \$234,490.78.

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.

BLANKET PURCHASE ORDER 52833

CERTIFICATION OF FUNDS:

Sewer Capital
Account # 08-215-55-949-103

Sewer Replacement Program 2017

[Signature] 4/14/2025
Joseph Kunz, CEO

ITEM NUMBER: R 261-25

ITEM NAME: Resolution Authorizing Final Payment Shafto Street, Getty Avenue and
VanWinkle Avenue Sanitary Sewer Replacement John Garcia Construction

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ resolution	5/14/2025	Cover Memo

APPROVED AS TO ENGINEERING
MDL CITY ENGINEER

CITY OF CLIFTON

**RESOLUTION AUTHORIZING FINAL PAYMENT
SHAFTO STREET, GETTY AVENUE AND VANWINKLE AVENUE SANITARY
SEWER REPLACEMENT JOHN GARCIA CONSTRUCTION**

WHEREAS, JOHN GARCIA CONSTRUCTION of Clifton, New Jersey, did complete **SHAFTO STREET, GETTY AVENUE AND VANWINKLE AVENUE SANITARY SEWER REPLACEMENT** project in and for the City of Clifton for the total amount

of

.....
\$234,490.78

And previous payments on account of said total have been paid in the amount of. \$229,800.97

Leaving this FINAL PAYMENT

of \$ 4,689.82

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 **\$23,449.08**; 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 **\$4,689.82** on the claim list.

BLANKET PURCHASE ORDER NO. 52833

Adopted: May 20, 2025

ITEM NUMBER: R 262-25

ITEM NAME: Resolution Awarding Professional Design Engineering and Architectural Services Contract to George A. Held , AIA for Fire Department Repairs and Alterations

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

	Description	Upload Date	Type
☐	resolution	5/14/2025	Cover Memo

CITY OF CLIFTON

**RESOLUTION AWARDING PROFESSIONAL DESIGN ENGINEERING AND
ARCHITECTURAL SERVICES CONTRACT TO GEORGE A. HELD, AIA,
FOR FIRE DEPARTMENT REPAIRS AND ALTERATIONS**

WHEREAS, the City of Clifton requires professional Design engineering and architectural services in connection with Fire Department Alterations Project i.e. Repairs to the existing Fire Headquarters at City Hall; and

WHEREAS, the Fire Chief recommends that a contract for architectural services be awarded to George A. Held, AIA & Associates in accordance with its submitted proposal, dated November 25, 2024, for only Tasks 1-3, in the amount not to exceed \$15,250.00; and

WHEREAS, after reviewing the proposal and upon the recommendation of the Fire Chief, the Municipal Council wishes to award a contract to George A. Held, AIA & Associates for the provision of said services, in the amount not to exceed \$15,250.00; 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

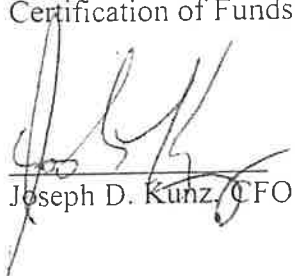
WHEREAS, this award is of a non-fair and open contract in accordance with *N.J.S.A. 19:44A-20.5*, and, therefore, the Business Entity Disclosure Certification has been received from the engineer and is incorporated into the contract awarded hereby, along with the Determination of Value; and

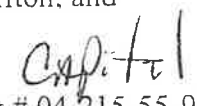
WHEREAS, the value of the contract is determined to be not to exceed \$15,250.00, and the duration of the contract is until completion; and

NOW, THEREFORE, BE IT RESOLVED, that a professional design Engineering and architectural services contract in connection with the Fire Department Repairs and Alterations Project hereby is awarded to **George A. Held, AIA & Associates**, located at 600 Getty Avenue, Clifton, New Jersey, 07011, in accordance with its proposal dated May 14, 2025, for Phases I and II and III, in the amount not to exceed \$15,250.00 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

Certification of Funds are Available in Account # 04-215-55-978-306


Joseph D. Kunz, CFO


5/14/2025
Date

ITEM NUMBER: R 263-25

ITEM NAME: Resolution Authorizing to Approve Three Year Hardware and Software Support for Avaya VOIP Telephone System off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ resolution	5/14/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING TO APPROVE THREE YEAR HARDWARE AND SOFTWARE SUPPORT FOR AVAYA VOIP TELEPHONE SYSTEM OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Clifton Management Information Systems Coordinator utilizes Avaya Telephone System equipment, specific to telephone services, in order to provide the City with state-of-the-art Voice Over Internet Protocol (VoIP) capabilities for improved communications, and operations; and

WHEREAS, the City desires to enter into a three-year agreement for hardware and software support for the Avaya system to ensure continued service reliability and security; and

WHEREAS, the proposals were received from two New Jersey State Contract (A80802) vendors Professional Services Group (PSG) and Converge One (C1) with PSG being cost effective proposal as it imposes no additional costs for certificate updates and has received special software discount from Avaya; and

WHEREAS, PSG submitted competitive maintenance renewal quotes as follows:

- Three-Year (36 months) Hardware Support Contract totaling \$91,476.00, billed annually at **\$30,492.00** per year
- Three-Year (36 months) Software Subscription Renewal totaling \$129,665.38, billed annually at **\$43,221.79** per year

WHEREAS, NJ State Contract 80802 has been awarded to PSG located at 63 Union Blvd, Totowa NJ 07512., which expires on January 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 IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from PSG located at 63 Union Blvd, Totowa NJ 07512., in an amount not to exceed **\$221,141.38** for three years (36 months) with the term starting on July 1, 2025 through June 30, 2028, off the New Jersey State Contract No. 80802, including all equipment, peripheral materials, and installation, and maintenance pursuant to the above New Jersey State contract.

CERTIFICATION OF FUNDS:

Subject To Adoption of Annual Budgets
Telephone Budget Line 01-201-31-410-269

2025	\$ 36,856.90
2026	73,713.79
2027	73,713.79
2028	36,856.90

Funds shall be derived from account #


Joseph D. Kunz, CFO

5/14/2025
Date

Adopted: May 20, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 264-25

ITEM NAME:

Resolution Authorizing Approval of the TRG State Accreditation Processes and Services for the Clifton Police Department from Lexipol, LLC for the Term April 9, 2025 to April 8, 2026

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
☐ resolution	5/14/2025	Cover Memo

CITY OF CLIFTON

**RESOLUTION AUTHORIZING APPROVAL OF THE TRG STATE ACCREDITATION
PROCESSES AND SERVICES FOR THE CLIFTON POLICE DEPARTMENT FROM
LEXIPOL LLC FOR THE TERM APRIL 9, 2025 TO APRIL 8, 2026**

WHEREAS, the Clifton Police Department seeks to maintain and enhance professional standards and best practices in law enforcement operations; and

WHEREAS, participation in the TRG State Accreditation Program supports the department's commitment to accountability, transparency, and continuous improvement; and

WHEREAS, Lexipol LLC, located at 2611 Internet Boulevard, Suite 120, Frisco, TX 75034, provides specialized accreditation services and support through its TRG State Accreditation Process designed for law enforcement agencies for the total cost not to exceed \$11,465.95 for term beginning April 9, 2025 and ending April 8, 2026; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned Approval of the TRG State Accreditation Processes and Services from Lexipol LLC, located at 2611 Internet Boulevard, Suite 120, Frisco, TX 75034., in an amount not to exceed \$11,465.95 with the term starting on April 9, 2025 through April 8, 2026

CERTIFICATION OF FUNDS:

Funds shall be derived from account # 01-201-25-240-320

Pending 2025 Budget Adoption

Police Operating Exp


Joseph D. Kunz, CFO

5/14/2025
Date

ITEM NUMBER: R 265-25

ITEM NAME: Resolution Approving Appointment of ABC Board Secretary

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	5/13/2025	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 20, 2025

Kathleen Tolosi, City Clerk

ITEM NUMBER: R 266-25

ITEM NAME: Resolution Authorizing Execution of Subordination Agreement Between City of Clifton and Wells Fargo Bank, N.A. (Its Successors and/or Assigns), as Their Interest may Appear (Pedro Medina and Margarita Rodriquez)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: R 267-25

ITEM NAME:

Resolution Authorizing Supplemental Funds for Professional Services to McManimon, Scotland & Baumann, LLC in Connection with Land Use Litigation Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	5/15/2025	Cover Memo

CITY OF CLIFTON

RESOLUTION AUTHORIZING SUPPLEMENTAL FUNDS FOR PROFESSIONAL SERVICES TO MCMANIMON, SCOTLAND & BAUMANN, LLC IN CONNECTION WITH LAND USE LITIGATION SERVICES

WHEREAS, on March 4, 2025, a professional services contract for land use litigation was awarded to McManimon, Scotland & Baumann, LLC, for the one year period from February 18, 2025 through February 17, 2026; and

WHEREAS, the authorized amount under the contract for said services was not to exceed \$5,000.00 for the contract term without the adoption of a supplemental resolution; and

WHEREAS, McManimon, Scotland & Baumann, LLC, have provided satisfactory land use litigation services to the City of Clifton and, due to greatly enhanced activity, it is projected that the fee for said services will exceed the original authorized amount of \$5,000.00; and

WHEREAS, supplemental funding in the amount of an additional \$13,107.83, for a total not to exceed \$18,107.83 will be required through the conclusion of the investigation;

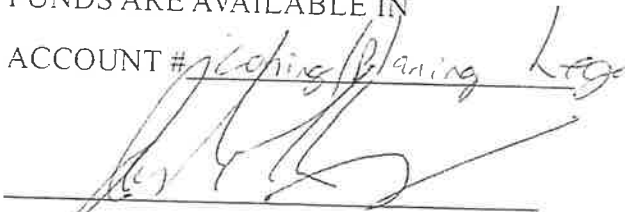
NOW, THEREFORE, BE IT RESOLVED, that supplemental funding in the amount of an additional not to exceed \$13,107.83 for a total not to exceed \$18,107.83 for land use litigation services through February 17, 2026, by McManimon, Scotland & Baumann, LLC is authorized and approved.

CERTIFICATION OF FUNDS:

FUNDS ARE AVAILABLE IN

ACCOUNT #

judging/planning Legal Exp


Joseph Kunz, CFO

Date: *5/15/2025*

ITEM NUMBER: R 268-25

ITEM NAME: Resolution Appointing a Deputy Municipal Clerk & Deputy Registrar of Vital Statistics

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	5/16/2025	Cover Memo

**RESOLUTION APPOINTING A DEPUTY MUNICIPAL CLERK
AND DEPUTY REGISTRAR**

WHEREAS, the current Deputy Municipal Clerk/Deputy Registrar of the City of Clifton is retiring; and

WHEREAS, the City of Clifton wishes to appoint a new Deputy Municipal Clerk/Deputy Registrar:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that Megan Krusznis is hereby appointed Deputy Municipal Clerk/Deputy Registrar for the City of Clifton, effective June 2, 2025 at an annual salary of \$85,000.

Adopted: May 20, 2025

ITEM NUMBER: R 269-25

ITEM NAME:

RESOLUTION APPROVING CHANGES IN INCOME
REQUIREMENTS FOR THE CLIFTON COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM BEGINNING
JUNE 1, 2025

RECOMMENDATION:

SUMMARY:

HUD has updated the Uncapped Income Limits for 2025. Attached, please find a resolution showing the updated income limits that will be used for the Clifton Community Development Block Program.

ATTACHMENTS:

Description	Upload Date	Type
☐ 2025 Uncapped Income Limit Resolution 5-20-2025	5/15/2025	Cover Memo

**RESOLUTION APPROVING CHANGES IN INCOME REQUIREMENTS FOR THE
CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
BEGINNING JUNE 1, 2025**

WHEREAS, the City of Clifton has been designated an Entitlement City under the current Community Development and Housing Act; and

WHEREAS, the City of Clifton was awarded a contract by the United States Department of Housing and Urban Development Block Grant Funds; and

WHEREAS, the Department of Housing and Urban Development has provided the 2025 “uncapped” income limits effective June 1, 2025;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the Clifton Community Development Office approves the changes in income requirements based upon the Uncapped Income Limits as provided by the Department of Housing and Urban Development for gross income and size of family according to the following chart:

<u>Size of Family</u>	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>
Maximum Income	\$76,800	\$87,800	\$98,750	\$109,700

<u>Size of Family</u>	<u>Five</u>	<u>Six</u>	<u>Seven</u>	<u>Eight</u>
Maximum Income	\$118,500	\$127,300	\$136,050	\$144,850

BE IT FURTHER RESOLVED, that the same income requirements be used within Designated Neighborhood Strategy Areas and outside Designated Neighborhood Strategy Areas; and

BE IT FURTHER RESOLVED, that a public announcement of these changes be made so that the residents of the City of Clifton are informed of the revised income limits for CDBG eligible activities and programs.

ITEM NUMBER: R 270-25

ITEM NAME: Resolution Awarding Additonal Funds to LAN Associates for Engineering Design Services in Connection with the Nash Park Improvements Project

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	5/16/2025	Cover Memo

**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 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.

Certification of Funds:
Funds Are Available in

Account # Green Acres Grant 02-213-40-707-103

Joseph Kunz, CFO Date:

ITEM NUMBER: R 271-25

ITEM NAME: Resolution Authorizing Executive Session
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 resolution	5/16/2025	Cover Memo

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 Rice Notice - Part-time Health Benefits
- CON-2 Confidential Investigation - D.I. against M.S.
- CON-3 Rader v. City of Clifton – Litigation
- CON-4 S & S Shell, Inc. d/b/a Anthony's Towing v. Mayor & Council of City of Clifton
- CON-5 Complaint from DJ
- CON-6 FMBA Negotiations
- CON-7 Order to Show Cause – FP against MS
- CON-8 Jolanta Lejtkowska v. City of Clifton, *et al.*
- CON-9 Samuel Arnowitz v. City of Clifton, *et.al*

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 May 20, 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 NAME: Santos Flowers

RECOMMENDATION:

SUMMARY:

Santos Flowers, LLC
t/a Santos Flowers
453 Lexington Ave., Clifton, NJ 07011
Final Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
☐ Santos Flowers - Final Res	5/9/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF SANTOS FLOWERS LLC

T/A SANTOS FLOWERS

for permission to conduct a: GROCERY

for a period ending January 31, 2026 on the premises known as:
453 LEXINGTON AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NAME: Habit Burger & Grill
RECOMMENDATION:

SUMMARY:
The Habit Restaurants, LLC
t/a Habit Burger & Grill
388 Rt 3 West Unit B-4, Clifton, NJ 07014
Preliminary Approval
Restaurant - new

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
 Habit Burger & Grill - Preliminary Res	5/9/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR THE HABIT RESTAURANTS LLC

T/A HABIT BURGER & GRILL

ADDRESS 388 RTE 3 W UNIT B-4 CLIFTON, NJ 07014

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT

FORMERLY OR NEW NEW

ZONE PCD

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 NAME: Clif Tavern
RECOMMENDATION:

SUMMARY:

Barone Holdings, Inc
t/a Clif Tavern
605 Clifton Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Clif Tavern - Final Res	5/9/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF BARONE HOLDINGS INC

T/A CLIF TAVERN

for permission to conduct a: RESTAURANT

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

605 CLIFTON 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: Amsterdam 2 Convenience & Smoke Shop
RECOMMENDATION:

SUMMARY:

Amsterdam 2 Convenience & Smoke Shop, LLC
t/a Amsterdam 2 Convenience & Smoke Shop
1170 Broad St., Clifton, NJ 07013
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Amsterdam 2 Convenience & Smoke Shop - Preliminary Res	5/9/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AMSTERDAM 2 CONVENIENCE & SMOKE SHOP LLC

T/A AMSTERDAM 2 CONVENIENCE & SMOKE SHOP

ADDRESS 1170 BROAD ST CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE

FORMERLY OR NEW AMSTERDAM 2 CONVENIENCE & SMOKE SHOP

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.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NAME: Qahwah House
RECOMMENDATION:

SUMMARY:

Mocha Yemen Clifton Corp
t/a Qahwah House
441 Crooks Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Qahwah House - Final Res	5/14/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF MOCHA YEMEN CLIFTON CORP.

T/A QAHWAH HOUSE

for permission to conduct a: RESTAURANT-CONTINUED USE

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

441 CROOKS AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 6

ITEM NAME: Six 10 Convenience Store

RECOMMENDATION:

SUMMARY:

Six 10 Clifton, LLC
t/a Six 10 Convenience Store
718 Van Houten Ave., Clifton, NJ 07013
Grocery/Milk - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Six 10 Convenience Store - Final Res	5/14/2025	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF SIX 10 CLIFTON LLC

T/A SIX 10 CONVENIENCE STORE

for permission to conduct a: GROCERY/MILK-CONTINUED USE

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

718 VAN HOUTEN AVE CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE # _____

ISSUED _____

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NAME: Queen City Coffee Roasters
RECOMMENDATION:

SUMMARY:
QCCR Clifton, LLC
t/a Queen City Coffee Roasters
1132 Rt 46 W., Clifton, NJ 07013
Preliminary Approval
Restaurant - new

<u>ATTACHMENTS:</u>		
Description	Upload Date	Type
☐ Queen City Coffee Roaster	5/15/2025	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR QCCR CLIFTON LLC

T/A QUEEN CITY COFFEE ROASTERS

ADDRESS 1132 RTE 46 W CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT

FORMERLY OR NEW NEW

ZONE B-D

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK