

**City of Clifton
City Council
Regular Meeting Agenda
September 16, 2025
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

II. ACTION ITEMS

- A- 1 Authorization to Approve the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, and the 2025 3rd Quarter Taxes Paid on Property Known as Block 50.06, Lot 22, 24 Lorraine Dr. Owned by a Disabled Veteran (R457-25)
- A- 2 Authorization to Approve the Cancellation and Refund of a Portion of the 2023 1st Quarter Taxes and the 2023 2nd Quarter Property Taxes and the 2023 3rd Quarter Property Taxes and the 2023 4th Quarter Property Taxes and the Entire 2024 Property Taxes and the 2025 1st Quarter Property Taxes and the 2025 2nd Quarter Property Taxes and the 2025 3rd Quarter Property Taxes Paid on Property Known as Block 23.03, Lot 3, 69 Lockwood Drive, Owned by a Disabled Veteran (R458-25)
- A- 3 Authorization to Approve the Cancellation and Refund of a Portion of the 2022 4th Quarter Taxes, the Entire 2023 Property Taxes, the Entire 2024 Property Taxes, the 2025 1st Quarter Property Taxes, the 2025 2nd Quarter Property Taxes and the 2025 3rd Quarter Property Taxes Paid on Property Known as Block 55.13, Lot 12, 12 Peru Rd, Owned by a Disabled Veteran (R459-25)
- A- 4 2025 HUD-CD Sanitary Sewer Lining - City Engineer Requests Permission to Advertise for Bids (R460-25)
- A- 5 Clifton Police Firing Range Targeting System Replacement - City Engineer Recommends Final Payment and Close Out to Inveris Training Solutions (R461-25)
- A- 6 Authorization to Approve the Notice of Intent to Award Contract under TIPS (The Interlocal Purchasing Agreement) for Civic Plus Agenda Module, Next Request for OPRA and Social Media Archiving Software for City Clerk and MIS Department (R463-25)
- A- 7 Authorization to Approve Purchase Playground Safety Surfacing for Sperling Park from Rubbercycle, LLC off NJ State Contract Purchasing Program (R464-25)
- A- 8 Authorization to Approve Purchase of Playground Equipment for Sperling Park from Marturano Recreation Company Inc from Educational Service Commission of New Jersey Cooperative Contract 24/25-01 (R465-25)

CON3	Personnel
CON4	Contract
CON5	Contract

REGULAR MEETING

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

Rabbi Kronenberg

II. PUBLIC HEARING

2025 Budget Amendment

Resolution to Adopt the 2025 Amended Municipal Budget (R454-25)

Resolution Budget Section 2 - Upon Adoption for Year 2025 (R455-25)

III. PRESENTATION

Proclamation ~ Marge Beissel for 50 Years of Service

Proclamation ~ Bob Siluk for 50 Years of Service

Passaic Valley Water Commission Presentation Relating to Water Quality

IV. APPROVAL OF MINUTES

Approval of Special Budget Meeting Minutes of August 26, 2025

Approval of Workshop Meeting Minutes of September 2, 2025

Approval of the Executive Meeting Minutes of September 2, 2025

Approval of Regular Meeting Minutes of September 2, 2025

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Manuel Irizarry, Public Works, retired from his position of Laborer 1, effective September 1, 2025.
- C- 2 John Romanko, Public Safety, retired position of School Traffic Guard, effective September 3, 2025.
- C- 3 Maria Cedeno-Torres, Public Safety, retired position of School Traffic Guard, effective September 3, 2025.
- C- 4 Frank Librizzi, Finance, resigned position of Assessing Aide, effective September 5, 2025.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 5 Meeting Minutes of Advisory Board of Health of 4/8/2025, 5/13/2025 & 6/10/2025
- C- 6 Meeting Minutes of Environmental Commission for 4/9/2025 & 6/18/2025
- C- 7 Meeting Minutes of North Jersey District Water Supply Commission on 7/23/25
- C- 8 Meeting Minutes of Clifton Historical Advisory Commission on 6/5/25
- C- 9 Meeting Minutes of Hazardous Materials Control Board for 4/23/2025 &

IX. FLOOR TO MEMBERS OF THE PUBLIC
X. CITY MANAGER PRIVILEGE/Respond to Public Questions
XI. COMMITTEE REPORTS
XII. COUNCIL PRIVILEGE
XIII. RESOLUTIONS

- R 456-25 Resolution: Approve Claims List Resolution for the September 16, 2025, City Council Meeting
- R 457-25 Resolution Authorizing the Cancellation and Refund of a Portion of the 2025 1st Quarter Taxes, the 2025 2nd Quarter Taxes, and the 2025 3rd Quarter Taxes Paid on Property Known as Block 50.06, Lot 22, 24 Lorraine Dr., Owned by a Disabled Veteran
- R 458-25 Resolution Authorizing the Cancellation and Refund of a Portion of the 2023 1st Quarter Taxes and the 2023 2nd Quarter Property Taxes and the 2023 3rd Quarter Property Taxes and the 2023 4th Quarter Property Taxes and the Entire 2024 Property Taxes and the 2025 1st Quarter Property Taxes and the 2025 2nd Quarter Property Taxes and the 2025 3rd Quarter Property Taxes Paid on Property Known as Block 23.03, Lot 3.69 Lockwood Dr., Owned by a Disabled Veteran
- R 459-25 Resolution Authorizing the Cancellation and Refund of a Portion of the 2022 4th Quarter Taxes, the Entire 2023 Property Taxes, the Entire 2024 Property Taxes, the 2025 1st Quarter Property Taxes, the 2025 2nd Quarter Property Taxes and the 2025 3rd Quarter Property Taxes Paid on Property Known as Block 55.13, Lot 12, 12 Peru Rd, Owned by a Disabled Veteran
- R 460-25 Resolution Authorizing Permission to Bid for 2025 HUD-CD Sanitary Sewer Lining
- R 461-25 Resolution Authorizing Final Payment Clifton Police Firing Range Targeting System Replacement Inveris Training Solutions
- R 462-25 Resolution Amending the Certification of Funds for D.S. Meyers Enterprise Walking Paths at Various Park Improvements Project
- R 463-25 Resolution of Notice of Intent to Award Contract Under a National Cooperative Agreement Interlocal Purchasing System (TIPS) for Civic Plus Agenda Module, Next Request for OPRA, and Social Media Archiving Software
- R 464-25 Resolution Authorizing Purchase of Playground Safety Surfacing for Sperling Park From Rubbercycle, LLC off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 465-25 Resolution Authorizing Purchase of Playground Equipment for Sperling Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract #24/25-01 Pursuant to N.J.S.A. 4A:11-1 ET SEQ.
- R 466-25 Resolution Authorizing Procurement and Installation of Ground Wire and System Monitoring Equipment for 135 Hazel Street from Electronic System Solutions, Inc. Under Bergen County Cooperative Pursuant to N.J.S.A. 40A:11-1 et seq.

LATE ITEMS FOR TUESDAY, SEPTEMBER 16, 2025

Action Item

- A-18 Authorization to Approve a Film Permit waiver for Chelsea Pictures at Famous Footwear on 9/25/25 to film from 6:30am – 10:00pm

Discussion Item

- D-4 Clifton Board of Education Sewer Fees Discussion

Recd. 9/12/25 A-18



FILM PERMIT APPLICATION

TO: City Clerk, 900 Clifton Avenue, Clifton, NJ 07013 – ktolosi@cliftonnj.org | (973) 470-5828
Fire Chief, City of Clifton
Police Chief, City of Clifton
New Jersey Motion Picture and Television Commission

I hereby make an application for a FILMING PERMIT IN THE CITY OF CLIFTON issued in the name of:
Chelsea Pictures, Inc.

This application:

- ☐ is for a profit organization and is applying to film on public lands, public buildings or other public facilities
☒ is for a profit organization and is applying to film on private property
☐ is a registered non-profit organization

The Applicant is a (check one that applies):

- ☐ Individual
☐ Partnership
☐ Corporation
☒ Other Please Explain: Inc.

For Individual Applicants:

Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

For Partnership Applicants:

Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

For Corporations & Other Applicants

President's Name: Lisa Mehling
Address: 1945 N Curson Ave. Los Angeles, CA 90046
Date & Place of Birth: N
Phone Number: 646-322-0404 Email: Jaychacha@mac.com

Vice President's Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

Secretary's Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

Treasurer's Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

Stockholder's Name: _____
Address: _____
Date & Place of Birth: _____
Phone Number: _____ Email: _____

(The term "stockholder", as used herein, means and includes any person owning or having in interest, either legal or equitable, in 10% or more of the stock or other interest issued and outstanding of the corporation or other entity)

PERMIT FEE:

For Profit Organization \$100.00

Non-Profit Organization \$ 50.00

ADDITIONAL FEES

For Profit Organization if filming on public property:

Date(s)	Time(s)	Fee
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00

Non-Profit Organization \$ 0.00

Any film shoot or production having 15 or more crew members or five or more commercial vehicles: \$1,000.00 per day

Date(s)	Time(s)	Fee
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00
_____	_____	\$1,000.00

Any film shoot or production having 25 or more crew members or 10 or more commercial vehicles: \$1,500.00 per day

Date(s)	Time(s)	Fee
09/25/25	6:30am-10pm	\$1,500.00
_____	_____	\$1,500.00
_____	_____	\$1,500.00
_____	_____	\$1,500.00
_____	_____	\$1,500.00

(*) Needs Waiver
Council Approval

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

Jason Ciaccia	Location Scout	646-322-0404
Name (print clearly)	Title	Contact Phone Number
Chelsea Pictures		jaychacha@mac.com
Organization		Contact Email Address
1945 N Cason Ave.		Los Angeles CA 90046
Address		City, State, Zip
Applicant's Signature		

On a separate sheet please list the following:

- Dates requested for filming (5 day limit).
- Times of each date shoot.
- Premise or Premises of each shoot.
- A description of each commercial vehicle that applicant anticipates using in connection with the film shoot or production.
- Whether the applicant has arranged for off street parking for the vehicles that the applicant anticipates using in connection with the film shoot or production.
- Whether the applicant is requesting restrictions on the use of public streets or public parking during the course of film shoot or production.
- The specific filming location of the film, shoot or production. If filming is not going to be limited to a single street address, the specific street block, setting forth the cross-streets abutting the street block, where the filming is to take place.
- Whether, due to the nature of the shoot or the actors involved in the shoot, the applicant anticipates that members of the public will attend the film shoot or production and, if so, how many members of the public does the applicant anticipate will attend the film shoot or production?
- The security measures, if any, that the applicant will employ during the film shoot or production.
- Proof of Insurance coverage as follows, naming the City of Clifton as an additional insured: For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000. For property damage each occurrence in the aggregate amount of \$500,000.
- Whether the applicant has received any other filming permits in the City of Clifton in the 12 month period immediately preceding the application and, if so, the exact filming location of each such permit and the number of days that filming for each such permit took place.
- Any other pertinent information that may impact the safety, health and/or public welfare.

Famous Footwear



Kohl's
Not too busy



Famous Footwear



Tolosi, Kathleen

From: Jason Ciaccia <jaychacha@mac.com>
Sent: Friday, September 12, 2025 10:12 AM
To: Tolosi, Kathleen
Cc: Ko
Subject: Chelsea Pictures film request for City Of Clifton on 9/25/25
Attachments: Clifton_Film_Permit_Application.pdf; Clifton_COI.pdf

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

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

Good morning Miss Tolosi,

It was nice speaking with you a moment ago.

I am a location scout working on a television commercial for Famous Footwear, produced by Chelsea Pictures.

Famous Footwear selected their Clifton New Jersey store, located at the Clifton Shopping Center at 32 Main Avenue as the store they would like to film in.

I have attached the film permit application along with a certificate of insurance.

All filming will take place inside the Famous Footwear store.

Date of filming: September 25, 2025

Requested Hours: 6:30AM - 10:00PM

We have asked the property manager of the Clifton Shopping Center permission to use approximately 65 parking spaces near Famous Footwear to park equipment vehicles and passenger vehicles for cast & crew during that timeframe.

I have also attached an overhead map of our proposed parking footprint, which is closest to Famous Footwear.

The Famous Footwear store will remain open to customers during filming.

We will not impede any business in the shopping center.

Stores will remain open and traffic will flow as usual.

Looking forward to chatting with you next week.

Thank you,

JASON CIACCIA

Location Scout, IBT 817

646.322.0404

Instagram@jasonchacha

www.jasonciaccia.com

Tolosi, Kathleen

From: Jason Ciaccia <jaychacha@mac.com>
Sent: Friday, September 12, 2025 12:38 PM
To: Tolosi, Kathleen
Cc: Ko
Subject: Re: Famous Footwear / security deposit question

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.

Hello Miss Tolosi,

We received some bad news from the Property Manager of the Clifton Shopping Center - they declined our request for permission to park in their parking lot.

* As a result, we would like to request permission from the City of Clifton to park equipment vehicles on :
- Baltimore Street & Blanjen Terrace, both sides, between Passaic Ave. & the Clifton Shopping Center parking pot as seen in the attached parking proposal map below

Please let us know if this might be possible and if it requires hiring a police officer to be with us for the duration of the filming, we will hire an officer.

11:56 AM Fri Sep 12



Search here



J

Progressive Spine and
Orthopaedics - Clifton

Wendy's

Yesterday's Bar and Grille

Kohl's
View Offer - 15% off In
Stores & Online

Famous Footwear
Famous Footwear
Recently viewed

Clay St

7-Eleven
Reap The Benefits Of
7REWARDS®

Princeton St

Main Ave

Austin Pl

Proposed

TAMASHA Indian Eats
Top rated

Jackson St

Passaic

Kingsland St

HOLD HARMLESS AGREEMENT

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

Chelsea Pictures, Inc. at 1945 N. Curson Avenue, Los Angeles, CA 90068

for (here set forth activity or use) Famous Footwear Commercial Film Shoot (#25-017)

the said (Name) Chelsea Pictures, Inc.

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: 9/11/25

By: Kylie Rosenson

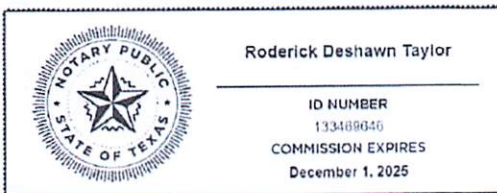
Witness or Attest:

Roderick Deshawn Taylor

State of Texas

County of Bexar

This instrument was acknowledged before me by means of an interactive two-way audio and video communication on 09/11/2025 by Kylie Rosenson.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Taylor & Taylor Ltd. 271 Madison Avenue New York NY 10016-1001	CONTACT NAME: Beth Carulli-Weiner PHONE (A/C, No, Ext): (212)480-8511 FAX (A/C, No): (212)480-2742 E-MAIL ADDRESS: ecarulli@taylorinsurance.com																					
INSURED Chelsea Pictures, Inc. 1945 N. Curson Ave. Los Angeles CA 90046	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Federal Insurance Company</td><td>20281</td></tr><tr><td>INSURER B:</td><td>Chubb National Insurance Company</td><td>10052</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Federal Insurance Company	20281	INSURER B:	Chubb National Insurance Company	10052	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** Equipment Vendors**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			79935240	03/31/2025	03/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			79498168	03/31/2025	03/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000 ☒ OCCUR ☐ CLAIMS-MADE			79498170	03/31/2025	03/31/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A		N/A	79498169	03/31/2025	03/31/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	PRODUCERS PACKAGE POLICY -Includes Hired Auto Physical Damage			79595524	03/31/2025	03/31/2026	LIMITS SEE ATTACHED DEDUCTIBLES SEE ATTACHED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

(Job #: 25-017 Job Type: Famous Footwear 2 (L&J))

Certificate Holder is included as Loss Payee on the Production Package policy and as Additional Insured on the General Liability policy with respect to claims arising out of the negligence of the Named Insured for the maintenance, operation or use of equipment by the Named Insured.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Taylor & Taylor Ltd.		NAMED INSURED Chelsea Pictures, Inc.	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

PRODUCTION PACKAGE POLICY

COMPANY: Federal Insurance Company

POLICY #: 79585524

PERIOD: March 31, 2025 to 2026

COVERAGE	LIMIT	DEDUCTIBLE
Props/Sets/Wardrobe	\$1,000,000	\$2,500
Third Party Property Damage	\$1,000,000	\$5,000
Miscellaneous Rented Equipment	\$2,000,000	\$2,500

Coverage: Special Form

Valuation: Replacement Cost

Territory: Worldwide (including transit)

HIRED AUTO PHYSICAL DAMAGE

Limit: Included in Miscellaneous Equipment Limit

Deductible: \$2,500

Valuation: Actual Cash Value

D-4

DeMarzo, Gary

From: Shehata, Ahmed <ashehata@cliftonschoools.net>
Sent: Thursday, September 11, 2025 12:18 PM
To: DeMarzo, Gary
Cc: Margaret A. Miller
Subject: Sewer Fee Discussion Cont...
Attachments: AGREEMENT BETWEEN THE CLIFTON BOARD OF EDUCATION AND THE CITY OF CLIFTON.docx

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

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

Good afternoon Gary,

I received a call from our General Counsel advising that you had both spoken regarding the sewer bill issue. According to the information she provided, you advised her that it is not the City's intention to bill the Board of Education for sewer charges. Based on her understanding of your conversation, once the issue with WWMS and Passaic Valley is resolved, the City will send the Board an amended bill, which will then result in a credit being issued to the Board; thereby, resulting in no sewer charges to the Board.

The information relayed to her does not appear to be in keeping with our prior discussions. The issue regarding WWMS was brought to my attention by you on June 13, 2025 (confirmed by the email sent to Passaic Valley while I was sitting in the Tax Collector's office) and in the previous 10 months that we have been discussing this, the issue with WWMS was not the reason the Board was now be charged for sewer usage. Rather, I was advised that in accordance with City Ordinance 375-3.4 the Board would be responsible for sewer charges since the adoption of the Ordinance.

If the City is willing to commit to writing that it is willing to repeal/ amend the ordinance to exclude the Board from sewerage fees, as has been the long standing practice, we can continue our arrangement and memorialize in writing with an official shared service agreement.

Once we have written confirmation that this is the City's position, we will agree to maintain our status quo arrangement regarding the use of facilities pending final resolution of an agreement.

Agreement is attached.

--

Ahmed Shehata, MBA, MPA.
Assistant Superintendent of Business/ Board Secretary
Clifton Public Schools
973-470-2275



This transmission is intended only for the party to whom it is addressed and may contain privileged and confidential information. If you are not the intended recipient, you are hereby notified that any use, dissemination or copying of this transmission is prohibited. If you have received this transmission in error, please notify us immediately by telephone and return this transmission and copies to us. Thank you.

AGREEMENT BETWEEN THE CLIFTON BOARD OF EDUCATION AND THE CITY OF
CLIFTON

This Agreement ("Agreement") is entered into as of the Effective Date defined herein, by and between the Clifton Board of Education (the "Board") and the City of Clifton (the "City"), collectively referred to as the "Parties."

WHEREAS, the City has historically covered the sewage costs associated with Passaic Valley Water on behalf of the Board; and

WHEREAS, the Parties seek to formalize this understanding and establish provisions for termination of this arrangement; and

WHEREAS, the effectiveness of this Agreement is not contingent upon the City amending or repealing the ordinance codified as § 375-3.4 Sanitary Sewer User Charge [Added 2-4-2008 by Ord. No. 6714-08; amended 8-6-2008 by Ord. No. 6755-08; 3-3-2009 by Ord. No. 6800-09] (the "Ordinance"), which currently requires the Board to bear these costs;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

1. Obligation of the City the City agrees to cover the costs associated with Passaic Valley Water on behalf of the Board, as has been the historical practice.
2. Contingency for Effectiveness; The Council has instructed the City Manager to act as an agent on behalf of the Council with the Assistant Superintendent of Business, for the Board, to effectuate this deal. Both the City Manager and the Assistant Superintendent of Business have full authority to execute this deal. This deal is binding and supersedes Ordinance § 375-3.4 Sanitary Sewer User Charge [Added 2-4-2008 by Ord. No. 6714-08; amended 8-6-2008 by Ord. No. 6755-08; 3-3-2009 by Ord. No. 6800-09].
3. Board Facility Rental Practices the Board will continue to implement the same practices when renting facilities to the City. A charge will be incurred if there is something additional requested that the Board does not typically offer.
4. Termination Either Party may terminate this Agreement by providing written notice to the other Party at least one hundred twenty (120) days in advance of the desired termination date.
5. Entire Agreement This Agreement constitutes the entire understanding between the Parties with respect to the subject matter herein and supersedes all prior negotiations, discussions, and agreements, whether written or oral.
6. Amendments This Agreement may be amended only by a written instrument signed by both Parties.

7. Governing Law This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CLIFTON BOARD OF EDUCATION

By: _____ Name: _____

Title: _____ Date: _____

CITY OF CLIFTON

By: _____ Name: _____

Title: _____ Date: _____

Effective Date: _____

DeMarzo, Gary

From: DeMarzo, Gary
Sent: Friday, September 12, 2025 6:48 PM
To: Shehata, Ahmed
Cc: lucy.danny@cliftonschoools.net; Biegel, John; mgengaro@cliftonschoools.net; Grasso, Liana; drobertozzi@cliftonschoools.net; Joseph Kolodziej; joe.siano@cliftonschoools.net; anthony.santiago@cliftonschoools.net; Mary Sadrakula; alan.paris@cliftonschoools.net; Rosemary Pino; Egan, Thomas; Oddo, Andrew
Subject: RE: Municipal Alliance/ Water/ Status/ Board

AS,

This matter will be presented to the Board.

Enjoy the weekend.

~g

Gary S. DeMarzo, MPA
City Manager

From: Shehata, Ahmed <ashehata@cliftonschoools.net>
Sent: Wednesday, September 10, 2025 4:35 PM
To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>
Cc: lucy.danny@cliftonschoools.net; Biegel, John <Jbiegel@cliftonnj.org>; mgengaro@cliftonschoools.net; Grasso, Liana <lgrasso@cliftonnj.org>; drobertozzi@cliftonschoools.net; Joseph Kolodziej <jkolodziej@Cliftonnj.org>; joe.siano@cliftonschoools.net; anthony.santiago@cliftonschoools.net; Mary Sadrakula <msadrakula@cliftonnj.org>; alan.paris@cliftonschoools.net; Rosemary Pino <rpino@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Oddo, Andrew <aoddo@Cliftonnj.org>
Subject: Re: Municipal Alliance/ Water/ Status

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1. We spoke to someone from Passaic valley water and I was saying I don't know the name of the city tax collector. I believe you were on the email.

2. You seem very angry for no reason. You asked a question and I simply responded. You were on the email from your tax collector to Passaic water.

3. We've tried an agreement well before this came to light and nothing came of it. WE have made every effort to make a deal and it's well documented.

4. We are more than happy to meet and discuss this amicably at the next municipal alliance meeting, attorney free, or you can come meet with me and Danny in our offices at any point. You are always welcome to come by. We will never turn away a city official

And for the record, there is no hard feelings about you from me or my team. We actually like you.

Ahmed Shehata, MBA, MPA.
Assistant Superintendent of Business/ Board Secretary
Clifton Public Schools
973-470-2275

On Wed, Sep 10, 2025 at 4:24 PM DeMarzo, Gary <gdemarzo@cliftonnj.org> wrote:

So, I understand..

Since the conversation on Aug 14th. You have taken no further action.

You write; *"**They** told me and the tax collector (do not recall her name) on the phone they will work with the city on the issue" you spoke to someone who you don't remember.*

TO CONFIRM

The BOE account still shows a \$739,170.46 Balance due. (attached)

The BOE's PVWC Account # is: 39644.

Please confirm that the BOE is in process to obtain a correction letter from PVWC. (two examples attached)

Please confirm "THEY" or whoever will confirm in writing that your account was inaccurate, misread and the reading was corrected.

The responsibility is the BOE's to resolve this matter.

If it was not for the diligence of the City of Clifton this erroneous issue would not have been brought to light.

You would not by a car with outstanding warranty issues nor would you purchase a home without clouded title.

This issue is not a simple invoice to invoice – the Clifton Sewer Utility is self-liquidating.

Any "agreement" must be predicated on accurate balances and accounts.

Please resolve the BOE's issues and the CC will be happy to continue the conversation of an agreement.

~ g

Gary S. DeMarzo, MPA

City Manager

From: Shehata, Ahmed <ashehata@cliftonschoools.net>
Sent: Wednesday, September 10, 2025 2:33 PM

To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>

Cc: lucy.danny@cliftonschoools.net; Biegel, John <Jbiegel@cliftonnj.org>; mgengaro@cliftonschoools.net; Grasso, Liana <lgrasso@cliftonnj.org>; drobertozzi@cliftonschoools.net; Joseph Kolodziej <jkolodziej@Cliftonnj.org>; joe.siano@cliftonschoools.net; anthony.santiago@cliftonschoools.net; Mary Sadrakula <msadrakula@cliftonnj.org>; alan.paris@cliftonschoools.net; Rosemary Pino <rpino@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Oddo, Andrew <aoddo@Cliftonnj.org>

Subject: Re: Municipal Alliance/ Water/ Status

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They came out the next day and fixed the meter. They told me and the tax collector (do not recall her name) on the phone they will work with the city on the issue

Ahmed Shehata, MBA, MPA.
Assistant Superintendent of Business/ Board Secretary
Clifton Public Schools
973-470-2275

On Wed, Sep 10, 2025 at 2:02 PM DeMarzo, Gary <gdemarzo@cliftonnj.org> wrote:

Good Afternoon,

Please advise if the attached was resolved.

Thanks in advance.

~g

Gary S. DeMarzo, MPA

City Manager



[City of Clifton](#)

[900 Clifton Avenue](#)

Clifton, NJ 07013

E: gdemarzo@cliftonnj.org

O: 973.470.5854

C: 201.303.8749 (24/7)

From: Shehata, Ahmed <ashehata@cliftonschoools.net>

Sent: Thursday, August 14, 2025 7:51 PM

To: DeMarzo, Gary <gdemarzo@Cliftonnj.org>

Cc: lucy.danny@cliftonschoools.net; Biegel, John <Jbiegel@cliftonnj.org>; mgengaro@cliftonschoools.net; Grasso, Liana <lgrasso@cliftonnj.org>; drobertozzi@cliftonschoools.net; Joseph Kolodziej <jkolodziej@Cliftonnj.org>; joe.siano@cliftonschoools.net; anthony.santiago@cliftonschoools.net; Mary Sadrakula <msadrakula@cliftonnj.org>; alan.paris@cliftonschoools.net; Rosemary Pino <rpino@cliftonnj.org>; Egan, Thomas <tegan@cliftonnj.org>; Oddo, Andrew <aoddo@Cliftonnj.org>

Subject: Re: Municipal Alliance/ Water

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No sir, not to my knowledge. An email was sent the day I was with you and the tax collector. They were in communication and on the phone she said she'd call if there was anything they needed. Also, that day, we scheduled an appointment to fix the meter, in which they did the following day

Ahmed Shehata, MBA, MPA.
Assistant Superintendent of Business/ Board Secretary
Clifton Public Schools
973-470-2275

On Thu, Aug 14, 2025 at 7:44 PM DeMarzo, Gary <gdemarzo@cliftonnj.org> wrote:

AS,

Was the Billing error from PVWC resolved ??

Enjoy the evening.

From: Shehata, Ahmed <ashehata@cliftonschoools.net>

Sent: Thursday, August 14, 2025 5:22 PM

To: lucy.danny@cliftonschoools.net; Biegel, John <jbiegel@cliftonnj.org>; DeMarzo, Gary <gdemarzo@Cliftonnj.org>; mgengaro@cliftonschoools.net; rosiepino@gmail.com; Grasso, Liana <lgrasso@cliftonnj.org>; drobertozzi@cliftonschoools.net; Joseph Kolodziej <jkolodziej@Cliftonnj.org>; joe.siano@cliftonschoools.net; anthony.santiago@cliftonschoools.net; Mary Sadrakula <msadrakula@cliftonnj.org>; alan.paris@cliftonschoools.net; City Manager <citymanager@Cliftonnj.org>

Subject: Municipal Alliance

CAUTION: This email originated outside the [City of Clifton](#)'s email system.

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Agenda attached

Ahmed Shehata, MBA, MPA.

Assistant Superintendent of Business/ Board Secretary

Clifton Public Schools

973-470-2275

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PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011 • (973) 340-4300
CLIFTON FAX # (973) 340-4321

Executive Director
James Mueller

COMMISSIONERS

Jeffrey Levine, President, Paterson
Rigoberto Sanchez, Vice President, Passaic
Joseph Kolodziej, Treasurer, Clifton
Ruby N. Cotton, Secretary, Paterson
Carmen DePadua, Commissioner, Paterson
Gerald Friend, Commissioner, Clifton
Ronald Van Rensalier, Commissioner, Passaic

January 15, 2025

Via Email Only: (sparab@cliftonnj.org)

Sanjana S. Parab, C.T.C.
Tax Collector
Tax Collector Department
City of Clifton
900 Clifton Ave.
Clifton, New Jersey 07013

Re: [REDACTED]

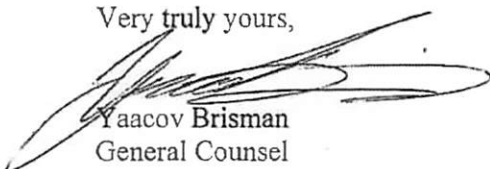
Dear Ms. Parab,

I serve as the General Counsel for the Passaic Valley Water Commissioner ("PVWC"). Please be advised that the above-referenced address received a sewer charge from the City of Clifton (the "City") in the amount of \$4,336.88. This sewer charge was based upon an incorrect water consumption amount of \$2,843.67. This consumption charge has since been removed *in its entirety* by PVWC.

Based upon this information, PVWC therefore requests that the City recalculate the sewer fees and adjust the charge of \$4,336.88.

Please do not hesitate to contact me with any questions.

Very truly yours,


Yaacov Brisman
General Counsel

cc: [REDACTED]
[REDACTED]@cliftonnj.com
[REDACTED]@cliftonnj.com
[REDACTED]@cliftonnj.com

Clifton City
Customer Recent Activity Report

Report Date: 09/10/25 02:54 PM

Account Id: 225224-0
Owner: CLIFTON BOARD OF EDUCATION
Bill To: CLIFTON BOARD OF EDUCATION
Property Location: 1400 VAN HOUTEN AVE

Active Services:
 Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer	05/19/25	09/10/25	368100.41	368100.41	S: 178289	368100.41	0.00
Sewer	05/19/25	06/11/25	368100.41	384480.88	S: 178289	368100.41	16380.47
Sewer	06/01/24	09/10/24	1345.10	1571.73	S: 716	1345.10	226.63
Sewer	06/01/24	06/10/24	1345.10	1479.61	S: 716	1345.10	134.51
			Current Balance:	\$755632.63	Avg S: 36439	\$738891.02	\$16741.61

Recent Payments & Adjustments:

Type	Date	Amount	Description
------	------	--------	-------------

Created Date: 6/5/2025 9:00:11 AM
 Customer Number: 0091881
 Account Number: 013450
 Service Address: 55 GARFIELD AVENUE
 Mailing Address:
 DANIEL DAHL
 55 GARFIELD AVENUE
 CLIFTON NJ 070121212

Service	Read Date	Meter	Read Type	Read Status	Previous Reading	Previous Reading Date	Current Reading	Days	Consumption	Unit Of Measure
Water	9/26/2024	81017301	Water	Actual Read	170.	7/31/2024 12:00:00 AM	1,046.	57	876.	Hundred Cubic Feet
Water	7/31/2024	81017301	Water	System Estimate	170.	4/19/2024 12:00:00 AM	170.	103	0.	Hundred Cubic Feet
Water	4/19/2024	81017301	Water	Office Estimate	170.	1/29/2024 12:00:00 AM	170.	81	0.	Hundred Cubic Feet
Water	1/29/2024	81017301	Water	Office Estimate	170.	10/30/2023 12:00:00 AM	170.	91	0.	Hundred Cubic Feet
Water	10/30/2023	81017301	Water	Office Estimate	170.	8/11/2023 12:00:00 AM	170.	80	0.	Hundred Cubic Feet
Water	8/11/2023	81017301	Water	Office Estimate	170.	5/1/2023 12:00:00 AM	170.	102	0.	Hundred Cubic Feet
Water	5/1/2023	81017301	Water	System Estimate	170.	1/27/2023 12:00:00 AM	170.	94	0.	Hundred Cubic Feet
Water	1/27/2023	81017301	Water	System Estimate	170.	11/3/2022 12:00:00 AM	170.	85	0.	Hundred Cubic Feet
Water	11/3/2022	81017301	Water	System Estimate	170.	8/1/2022 12:00:00 AM	170.	94	0.	Hundred Cubic Feet
Water	8/1/2022	81017301	Water	Office Estimate	170.	4/28/2022 12:00:00 AM	170.	95	0.	Hundred Cubic Feet
Water	4/28/2022	81017301	Water	Office Estimate	170.	2/1/2022 12:00:00 AM	170.	86	0.	Hundred Cubic Feet
Water	2/1/2022	81017301	Water	Office Estimate	170.	11/1/2021 12:00:00 AM	170.	92	0.	Hundred Cubic Feet
Water	11/1/2021	81017301	Water	System Estimate	170.	7/29/2021 12:00:00 AM	170.	95	0.	Hundred Cubic Feet
Water	7/29/2021	81017301	Water	System Estimate	170.	4/29/2021 12:00:00 AM	170.	91	0.	Hundred Cubic Feet
Water	4/29/2021	81017301	Water	System Estimate	170.	2/3/2021 12:00:00 AM	170.	85	0.	Hundred Cubic Feet
Water	2/3/2021	81017301	Water	Office Estimate	170.		170.	97	0.	Hundred Cubic Feet
Water	10/29/2020	81017301	Water	Office Estimate	170.		170.	93	0.	Hundred Cubic Feet
Water	7/28/2020	81017301	Water	Office Estimate	170.		170.	92	0.	Hundred Cubic Feet
Water	4/27/2020	81017301	Water	System Estimate	170.		170.	84	0.	Hundred Cubic Feet
Water	2/3/2020	81017301	Water	System Estimate	170.		170.	91	0.	Hundred Cubic Feet
Water	11/4/2019	81017301	Water	System Estimate	170.		170.	89	0.	Hundred Cubic Feet
Water	8/7/2019	81017301	Water	Manual Read	170.		170.	104	0.	Hundred Cubic Feet

Water	4/25/2019	81017301	Water	System Estimate	170.
Water	1/30/2019	81017301	Water	Office Estimate	170.
Water	11/6/2018	81017301	Water	Office Estimate	170.
Water	8/2/2018	81017301	Water	Manual Read	170.
Water	5/2/2018	81017301	Water	Manual Read	170.
Water	2/1/2018	81017301	Water	System Estimate	169.

170.	85	0.	Hundred Cubic Feet
170.	85	0.	Hundred Cubic Feet
170.	96	0.	Hundred Cubic Feet
170.	92	0.	Hundred Cubic Feet
170.	90	0.	Hundred Cubic Feet
170.	93	1.	Hundred Cubic Feet