**City of Clifton**
**City Council**
**Regular Meeting Agenda**
**March 19, 2024**
**6:30 PM**

## WORK SESSION

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

### II. ACTION ITEMS

| | | |
|---|---|---|
| A- | 1 | Chief Financial Officer Recommends the Adoption of the 2024 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R125-R127) |
| A- | 2 | Chief Financial Officer Recommends Approving Amendments to the City's 457(b) Deferred Compensation Plan (R128-R129) |
| A- | 3 | Chief Financial Officer Recommends Approving Resolution - Bond Anticipation Notice (BAN) Sale Professionals and Actions Required for Sale / Rollover (R130) |
| A- | 4 | NJDEP Treatment Works Approval – The Porada Development Group/The Vistas at Vincent LLC of 110 Vincent Drive Seek Clifton Consent for Sewerage Extension and Discharge to Existing Sanitary Sewer for Proposed Single-Family Development (R131) |
| A- | 5 | 2024 Sanitary Sewer Collection System Services - City Engineer Recommends Award of Contract to DeBlock Environmental for C-4 Collection System Operator Services (R132) |
| A- | 6 | Authorization to Approve Award of Contract for Tax Map Maintenance, GIS Support and State Recertification off New Jersey State Contract to Civil Solutions (R133) |
| A- | 7 | Authorization to Approve Award of Contract for Police Officer Scheduling System (POSS) Through SHI International via Bergen County Cooperative (R134) |
| A- | 8 | Authorization to Approve Award of Contract to Windstream Enterprise for Annual Maintenance of Proprietary Upgraded Broadband Internet Access and Related Services for the City of Clifton (R135) |
| A- | 9 | Authorization to Approve Award of Contract to Hannum's Mt Holly Sales for the Purchase of 2024 Harley Davidson Motorcycle (R136) |
| A- | 10 | Authorization to Approve Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 (R138) |
| A- | 11 | Authorization to Approve Renewal of Rent Leveling Board Attorney (R139) |

A- 12 Authorization to Approve Award of Contract to Tigris Pond Specialist for 2024 Annual Pond Management Services (R140)

A- 13 Authorization to Approve Cyber Renewal for 2024 (R142)

A- 14 Authorization to Approve Extension of Contract to Atlantic Coast Fibers for Marketing of Recyclables for May 1, 2024 Through April 30, 2025 (R141)

A- 15 Authorization to Approve Appointment of Member to the Open Space Trust Fund Advisory Committee (R143)

A- 16 Authorization to Approve Reappointment of Member to the Alcoholic Beverage Control Board (R144)

A- 17 Authorization to Approve Request to Raise Easter/Christian Flag on March 26th at 5:00 p.m.

A- 18 Authorization to Approve St. John Kanty Procession on March 24, 2024

A- 19 Authorization to Approve Annual Turkish Festival on Saturday, June 1, 2024

A- 20 Authorization to Approve Loading Zone in Front of 65 Columbia Street

A- 21 Authorization to Approve Family Fun Day - Nash Park - June 2, 2024

A- 22 Authorization to Approve Request by House of Hope to Hold Health Clinic on May 4, 2024

A- 23 Authorization to Approve Request by House of Hope to Hold Event on July 27, 2024

A- 24 Authorization to Approve Request by House of Hope to Hold Concert on September 7, 2024

A- 25 Authorization to Approve Renewal of New & Used Car Lot License - Unique Auto Sales, Inc. (R152)

A- 26 Authorization to Approve Renewal of Vending Machine License - JMK Food Service (R153)

A- 27 Authorization to Approve New Vending Machine License - F and L Recycling (R154)

A- 28 Authorization to Approve Renewal of Limousine License - Rodriguez Transportation (R155)

A- 29 Authorization to Approve Renewal of Florist Licenses (R156)

A- 30 Authorization to Approve Renewal of Games of Skill Operator License - Courtside Pub (R157)

A- 31 Authorization to Approve Renewal of Ice Cream Vendor License - Mike's Ice Cream (R158)

A- 32 Authorization to Approve Renewal of Ice Cream Peddlers License - Magic Cone (R159)

A- 33 Authorization to Approve Renewal of Ice Cream Peddlers License - Summer Ice Cream (R160)

A- 34 Authorization to Approve CARES Funding - CDBG CV Funds - Administration - II (R162)

## III. DISCUSSION ITEMS/NEW BUSINESS

D- 1 Proposals Received for Various Outside Legal Counsel Positions

D- 2 Bazaars, Carnivals, Circuses and Festivals

D- 3 Proclamation Policy (No documentation) CD

D- 4 SAFER Grant - FD (No documentation) TL

**IV. COUNCIL MAIL**

CM- 1 Response from Congressman Pascrell's Office

CM- 2 Passaic Valley Water Commission Audit Report for Year Ending 2022

CM- 3 Avenue of Flags Barns Repairs

CM- 4 2024 Temporary Budget Summary Reports for Both the Municipal Budget and Sewer Utility

**V. CONFIDENTIAL ITEMS / CLOSED SESSION**

CON-1 Paterson Zoning Board of Adjustment Application - 151-159 Crooks Avenue - Litigation

CON-2 Outside Counsel for Tax Appeals - Status Update - Former Roche Property

CON-3 City's Donation to Lauren Murphy Scholarship Fund - Legal Opinion

CON-4 Food Distributions on City Property - Legal Opinion

CON-5 Clifton Supervisors Association (CSA) - Contract Negotiations - 2023-2026

CON-6 Contract for Professional Medical Services - Potential Litigation

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## REGULAR MEETING

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

Pastor Daisy Kirchofer - Crossroads Free Methodist

**II. PUBLIC HEARING**

Passaic County Open Space, Farmland and Historic Preservation Trust Fund Grant Application for Improvements to Anzaldi Park (R161)

**III. PRESENTATION**

Black Balloon Day

Women's Month Award Presentation

**IV. APPROVAL OF MINUTES**

Minutes of Workshop Meeting of March 5, 2024

Minutes of Executive Session of March 5, 2024

Minutes of Regular Meeting of March 5, 2024

**V. COMMUNICATIONS FROM THE CITY MANAGER**

C- 1 Joseph Lauritano Firefighter Public Safety, retired his position effective 03/01/2024.

C- 2 Andrew Zaborniak Firefighter Public Safety, retired his position effective 03/01/2024.

C- 3 Vincent J. LaRosa Police Officer Public Safety, retired his position effective 03/01/2024.

C- 4 Elaine Erlewein Tax Collector Finance Dept., retired her position effective 03/01/2024.

## VI. COMMUNICATIONS - MEETING MINUTES

C- 5 Minutes of Planning Board of February 22, 2024

C- 6 Minutes of North Jersey District Water Supply Commission of January 24, 2024

C- 7 Minutes of Civil Rights Committee of January 22, 2024

C- 8 Minutes of Passaic Valley Water Commission of January 24, 2024

C- 9 Minutes of CA-TV Committee of January 24, 2024

C- 10 Minutes of Historical Commission of 10/5/23, 11/2/23, 12/20/23 & 1/4/24

C- 11 Minutes of Alcoholic Beverage Control Board of February 14, 2024

## VII. ORDINANCE - SECOND READING

O- 7895-24 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets and Municipal Lots", More Particularly Section 349-1 Thereof, Entitled "Designation of Restricted Streets; Issuance of Permits" (Establishes Process to Rescind Permit Parking)

## VIII. ORDINANCE - FIRST READING

O- 7896-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Paticularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

O- 7897-24 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 7 Restricted Handicapped Spaces)

O- 7898-24 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 1 Restricted Handicapped Space)

O- 7899-24 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- 7900-24 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Establishes Permit Parking on Cutler Street on Both Sides Between Ackerman Avenue to Center Street)

O- 7901-24 An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Harrington Road from Chelsea Road to Clairmont Road)

O- 7902-24 An Ordinance to Amend Chapter 11 of the Code of the City of Clifton, Entitled "Advisory Committee on Civil Rights" More Particularly Section 11-2 Thereof Entitled "Membership, Terms of Office"

## IX. FLOOR TO MEMBERS OF THE PUBLIC

## X. CITY MANAGER PRIVILEGE/Respond to Public Questions

## XI. COMMITTEE REPORTS

## XII. COUNCIL PRIVILEGE

## XIII. RESOLUTIONS

R 124-24 Resolution: Approve Claims List Resolution for the March 19, 2024, City Council Meeting

R 125-24 Resolution - 2024 Sewer Utility Budget Special Emergency Budget Increase

R 126-24 Resolution - 2024 Municipal Budget Special Emergency Budget Increase

R 127-24 Resolution - Temporary Budget Increase #3 - Grant

R 128-24 Resolution - Adopting Change to An Existing Deferred Compensation Plan

R 129-24 Resolution - Deferred Compensation Plan Designated ROTH Contributions

R 130-24 Resolution Authorizing the Chief Financial Officer of the City of Clifton and Other City Officials to Undertake Certain Actions in Connection with the Sale and Issuance of Not to Exceed $10,000,000 Bond Anticipation Notes, Series 2024A

R 131-24 Resolution Authorizing the Execution of a Treatment Works Approval on Behalf of the Porada Development Group/The Vistas at Vincent LLC for the Proposed Single-Family Subdivision Development

R 132-24 Resolution Awarding Contract to DeBlock Environmental Services, LLC for C-4 Licensed Sewer Collection System Operator Services for Period from January 1, 2024 Through December 31, 2024

R 133-24 Resolution Authorizing Award of Contract for Tax Map Maintenance GIS Support and State Recertification off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12A for Clifton Tax Assessor 's Department

R 134-24 Resolution Awarding Contract for Police Officer Scheduling System (POSS) Through SHI International Via Bergen County Cooperative (CK04) Contract

R 135-24 Resolution Awarding a Contract to Windstream Enterprise for Annual Maintenance of Proprietary Upgraded Broadband Internet Access and Related Services for the City of Clifton

R 136-24 Resolution Awarding Contract for Purchase of One (1) 2024 Harley Davidson Motorcycle for Traffic Division of Police Department

R 137-24 Resolution Authorizing Agreement Between the City of Clifton and Power of One Christian Coaching and Outreach Ministries, Inc. for Food Distribution Services

R 138-24 Resolution Rejecting Bids for Facility Accommodation Upgrades for Fire

| | | |
|---|---|---|
| | | Stations 2, 4 and 6 |
| R | 139-24 | Resolution Awarding Contract to Kristin Ragon, Esq. for Attorney to the Clifton Rent Leveling Board - April 5, 2024 - April 4, 2025 |
| R | 140-24 | Resolution Authorizing Awarding Contract for Annual Pond Management to Tigris Pond Management Specialist |
| R | 141-24 | Resolution Authorizing and Approving Extension of Atlantic Coast Fibers Contract for the Marketing of Recyclables for the Period of May 1, 2024 Through April 30, 2025 |
| R | 142-24 | Resolution Authorizing Cyber Liability Insurance for 4/6/24 to 4/6/25 |
| R | 143-24 | Resolution for Appointment to the Open Space Trust Fund Advisory Committee |
| R | 144-24 | Resolution for Reappointment of Member to the Alcoholic Beverage Control Board |
| R | 145-24 | Resolution of Congratulations Upon Retirement - Tax Collector - Elaine Erlewein |
| R | 146-24 | Resolution of Congratulations Upon Retirement - Police Officer, Vincent J. LaRosa |
| R | 147-24 | Resolution of Congratulations Upon Retirement - Firefighter, Andrew J. Zaborniak |
| R | 148-24 | Resolution of Congratulations Upon Retirement - Firefighter, Joseph Lauritano |
| R | 149-24 | Resolution Proclaiming March 6, 2024 as Black Balloon Day in the City of Clifton |
| R | 150-24 | Resolution Recognizing April, 2024 as National Arab American Heritage Month in the City of Clifton |
| R | 151-24 | Resolution Proclaiming March 2024 to be "Women's History Month" in the City of Clifton |
| R | 152-24 | Resolution Authorizing Renewal of New & Used Car Lot License - Unique Auto Sales |
| R | 153-24 | Resolution Authorizing Renewal of Vending Machine License - JMK Food Service |
| R | 154-24 | Resolution Authorizing New Vending Machine License - F & L Recycling |
| R | 155-24 | Resolution Authorizing Renewal of Limousine License - Rodriguez Transportation |
| R | 156-24 | Resolution Authorizing Renewal of Florist Licenses |
| R | 157-24 | Resolution Authorizing Renewal of Games of Skill Operators License - Courtside Pub |
| R | 158-24 | Resolution Authorizing Renewal of Ice Cream Peddlers License - Mike's Ice Cream |
| R | 159-24 | Resolution Authorizing Renewal of Ice Cream Peddler License - Magic Cone |
| R | 160-24 | Resolution Authorizing Renewal of Ice Cream Peddler License - Summer Ice Cream |
| R | 161-24 | Resolution Approving Submission of an Application to the County of Passaic Open Space, Farmland and Historic Preservation Trust Fund for Improvements to Anzaldi Park |

R 162-24 Resolution Authorizing Acceptance of Grant from the Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust (Grant No. 2023.2052 Morris Canal)

## XIV. LICENSES

L- 1 Mena & Peralta Supermarkets

L- 2 Village News

# ITEM NUMBER: A- 1

**ITEM NAME:** Chief Financial Officer Recommends the Adoption of the 2024 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R125-R127)

**RECOMMENDATION:** Approve

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the City Council Agenda this evening is two 2024 Special Emergency Budget Resolutions, these increases require the approval of the Governing Body.
These two Resolutions are needed to fund the City's pension payment obligations, garbage contract, additional funding for health care, and the Passaic Valley Sewerage Commission invoice.
The Resolutions requiring approval are as follows:

1. 2024 Special Emergency Budget Increase for the Municipal Budget
2. 2024 Special Emergency Budget Increase for the Sewer Utility

Thank you.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: A- 2

**ITEM NAME:** Chief Financial Officer Recommends Approving Amendments to the City's 457(b) Deferred Compensation Plan (R128-R129)

**RECOMMENDATION:** Approve

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
For the City Council's approval at the March 19, 2024, City Council Meeting are two (2) resolutions to amend the City's voluntary 457(b) Deferred Compensation Plan.
These Resolutions will allow employees to contribute to a Roth IRA as part of the Deferred Compensation Plan with VALIC. Previously, this has not been an option for our employees, but many of our younger employees are requesting this option.
Once the City Council approves these Resolutions, the City Clerk needs to forward to the State of New Jersey for final approval, prior to employees being able to contribute.
Respectfully submitted,
Joseph D. Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: A- 3

**ITEM NAME:** Chief Financial Officer Recommends Approving Resolution - Bond Anticipation Notice (BAN) Sale Professionals and Actions Required for Sale / Rollover (R130)

**RECOMMENDATION:** Approve

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**SUMMARY:**

To: Dominick Villano, City Manager
CC: Mayor and City Council
On the Agenda this evening is a Resolution to approve the City's Professionals to move forward with renewing the City's current 2023A BAN for $10,000,000. The BAN comes due and needs to be renewed in May 2024.
These funds are to pay for capital projects that have already been approved by City Council.
The City typically used to renew our debt service once a year. Since we last year we have two separate BANS and now is time to renew the first BAN. The second BAN, 2024B will have to be renewed later this year.
We are projecting for a Bond Sale in May 2025 to permanently finance these loans.
Respectfully, submitted,
Joseph Kunz, Chief Financial Officer

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: A- 4

**ITEM NAME:** NJDEP Treatment Works Approval – The Porada Development Group/The Vistas at Vincent LLC of 110 Vincent Drive Seek Clifton Consent for Sewerage Extension and Discharge to Existing Sanitary Sewer for Proposed Single-Family Development (R131)

**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Cover Memo | 3/13/2024 | Cover Memo |
| 🗋 | Neglia Recommendation Letter | 3/13/2024 | Backup Material |
| 🗋 | Statements of Consent | 3/13/2024 | Backup Material |

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# INTEROFFICE MEMORANDUM
# OFFICE OF THE CITY ENGINEER

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TO: Dominick Villano, City Manager

FROM: Michael Lardner, PE, CME, City Engineer

CC: Matthew Priore, City Legal Counsel
Andrew Oddo, Legal

DATE: March 13, 2024

SUBJECT: The Porada Development Group/The Vistas at Vincent LLC
110 Vincent Drive & 96 Fairfield Road
Application for Treatment Works Approval

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The Engineering Consultant for the above project, Page Consultants, Inc., has submitted an application on behalf of The Porada Development Group/The Vistas at Vincent LLC to provide sewer service to the site located at 110 Vincent Drive. The project proposes to construct a new sanitary sewer main to convey sewerage from the proposed Vincent Drive Subdivision that will ultimately contain 14 new single-family dwelling units. The sanitary improvements for the proposed development include the construction of approximately 578 linear feet of new sewer 8" main, five (5) new sanitary sewer manholes along with the construction of new sanitary sewer lateral connections with cleanouts to service the proposed 14 new dwelling units. Per NJDEP regulations, any modification to a sewer line which serves more than two buildings or conveys 8,000 gallons per day or more requires Treatment Works Approval.

Neglia Engineering Associates (NEA) has reviewed the application, flow study data and calculations and recommends endorsement of the application by the City of Clifton. Therefore, we recommend that the Governing Body endorse this work by executing the Statement of Consent Form WQM-003, in accordance with NJDEP requirements.

Attached is a Resolution endorsing said application, the Engineering review letter and NJDEP Statement of Consent Form WQM-003 for consideration by the Governing Body.

**Revised March 12, 2024**
October 6, 2023

Via: E-mail
City of Clifton
Planning Board
900 Clifton Avenue
Clifton, NJ 07013

Attn: Michael J. Lardner, P.E.

Re: **NJDEP Treatment Works Approval Application Review No. 2**
**Applicant: The Porada Development Group LLC / The Vistas at Vincent LLC**
110 Vincent Drive & 96 Fairfield Road
Block 63.01, Lot 24.01 and 24.02
City of Clifton, Passaic County
NEA File #: CLIFSPL22.013

Dear Mr. Lardner:

Neglia Engineering Associates ("NEA") has reviewed the enclosed plans, applications, and documents in support of a Treatment Works Approval (TWA) permit application to the New Jersey Department of Environmental Protection (NJDEP) for the sanitary sewer connections associated with the above-referenced project.

Specifically, we have reviewed the following:

- One (1) copy of the TWA-1 Application Form;
- One (1) copy of the WQM-003 Consent Form;
- One (1) copy of the WQM-006 Engineer's Report;
- Signed and Sealed Utility Plan sheets entitled, "Utility Connection Plan 1, The Porada Development Group LLC, The Vistas at Vincent LLC, Preliminary / Final Site Plan, Block 63.01, Lots 24.01 & 24.02, City of Clifton, Passaic County, New Jersey," sheets 10 of 18 prepared by William B. Page, P.E. of Page Consultants, Inc., dated February 18, 2022, **last revised 2/29/2024**
- Signed and Sealed Utility Plan sheets entitled, "Utility Connection Plan 2, The Porada Development Group LLC, The Vistas at Vincent LLC, Preliminary / Final Site Plan, Block 63.01, Lots 24.01 & 24.02, City of Clifton, Passaic County, New Jersey," sheets 11 of 18 prepared by William B. Page, P.E. of Page Consultants, Inc., dated February 18, 2022, **last revised 9/07/2022**

- Profile sheet entitled, "Vincent Drive Profile, The Porada Development Group LLC, The Vistas at Vincent LLC, Preliminary / Final Site Plan, Block 63.01, Lots 24.01 & 24.02, City of Clifton, Passaic County, New Jersey," sheet 11 of 18 prepared by William B. Page, P.E. of Page Consultants, Inc., dated February 18, 2022, last revised 8/10/2022, ***last revised 2/29/2024***;
- Construction details sheet entitled, "Construction Details 2, The Porada Development Group LLC, The Vistas at Vincent LLC, Preliminary / Final Site Plan, Block 63.01, Lots 24.01 & 24.02, City of Clifton, Passaic County, New Jersey," sheet 18 of 18 prepared by William B. Page, P.E. of Page Consultants, Inc., dated February 18, 2022, last revised 8/18/2022, ***last revised 2/2/24***;
- Sanitary and Stormwater Pipe Capacity Study Summary report prepared by Page Consultants Inc, dated March 13, 2023 inclusive of flow monitoring report prepared by Flow Assessment Services, dated March 3, 2023
- Sanitary Sewer Specifications prepared by Page Consultants ***dated November 8, 2023***

The project proposes to construct a new sanitary sewer main to convey sewerage from the proposed Vincent Drive Subdivision that will ultimately contain 14 new single family dwelling units. The proposed sewer will be located within the proposed Vincent Drive roadway with a portion of the sewer running through a proposed easement between lots 12 and 13 to the City of Clifton 8" sewer main in Fairfield Road. Discharge from the proposed development will ultimately be conveyed to Passaic Valley Sewerage Commission.

The sanitary improvements for the proposed development include the construction of approximately 578 linear feet of new sewer 8" main, five (5) new sanitary sewer manholes along with the construction of new sanitary sewer lateral connections with cleanouts to service the proposed 14 new dwelling units.

**The most recent plans, profile, details, and specifications noted above have been revised to address the technical comments of our October 6, 2023 report. At this time our office takes no exception to City endorsement of the WQM-003 and sign off on the TWA-1 for the sanitary sewer extension work associated with the project at this time.**

We offer the following comments for the applicant to incorporate into their final submission to the NJDEP and prior to construction of the proposed sanitary sewer extension:

1. Applicant shall provide copies of the PVSC approval and NJDEP TWA approval for the proposed sanitary sewer extension to the City and this office. Copies of all correspondence with PVSC and NJDEP and any revisions necessitated by these agency reviews shall be provided to City and this office.
2. A pre-construction meeting with the City and this office shall be scheduled minimum of 72 hours prior to construction of any sanitary sewer once all permits (TWA) have been secured by the applicant for the proposed sewer extension.
3. Shop drawings for all sanitary sewer construction materials shall be provided to the City and this office for review prior to construction including sewer piping, fittings, manholes, watertight connections, ladder rungs, manhole covers, sanitary cleanout covers, pipe bedding, and pipe backfill.

4. Sewer Lateral inspection cleanouts for the individual dwellings shall be installed between the curb and the property line per NJAC 5:21-6.2.
5. All sanitary sewer manhole covers shall be marked “Sanitary”. Shop drawings indicating the same shall be provided to the City and this office prior to construction. (see comment 3)
6. Sanitary sewer connections shall be coordinated with the City of Clifton as noted on the plans.
7. Sheet 11 of 18 shows an outdated version of the storm drainage whereas proposed storm drainage has been revised. A fully conforming set of Site Plan drawings shall be provided to the City and this office prior to scheduling a pre-construction meeting.

Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
**Neglia Group**



Anthony Kurus, P.E., P.P., C.M.E.
Principal

cc: Liana Bolcata - Zoning Officer *(via: email)*
Ernie Tedesco – Construction Official *(via: email)*
Michael Lardner, P.E. – City Engineer *(via: email)*
William B. Page, P.E. – Applicant’s Engineer *(via: email william@pageconsultantsinc.com)*
Stephen Porada – Applicant (via email)

State of New Jersey
Department of Environmental Protection
Division of Water Quality

# Statements of Consent for TWA applications

***Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.***

## 1. General Information

Applicant/Owner/Operator: City of Clifton

Name of Facility/Site/Project: The Vistas at Vincent, LLC

Street Address/Location: 110 Vista Drive

City or Town: Clifton State: NJ Zip Code: 07013

## 2. Certification Checklist (i.e. Certifications Submitted with This Form)

***Note:*** *Refer to this form's instructions for certification applicability.*

**Certification A:** Governing Body (i.e. municipality where project is located)

a. Certification(s) Submitted with this Form? ☐ Yes ☐ No

b. Number of Certifications Submitted with this Form? _____
*(Note: More than one certification is required when multiple governing bodies are impacted by the project.)*

**Certification B:** Sewerage Authority

a. Certification Submitted with this Form? ☐ Yes ☐ No

**Certification C:** Wastewater Conveyance System Owner

a. Certification(s) Submitted with this Form? ☐ Yes ☐ No

b. Number of Certifications Submitted with this Form? _____
*(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)*

**Certification D:** Wastewater Treatment Facility Owner

a. Certification Submitted with this Form? ☐ Yes ☐ No

**Certification E:** District Sludge Management Lead Planning Agency

a. Certification Submitted with this Form? ☐ Yes ☐ No

## A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

*Note: This certification is required for all TWA applications.*

**Name of Facility/Site/Project:** The Vistas at Vincent, LLC

**Certifying Statement:**

"As an authorized representative of the below identified governing body, I hereby certify that the municipality or municipal authority consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

Name of Municipality or Municipal Authority

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

*(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)*

## B. Certification by the Sewerage Authority

*Note: This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.*

**Name of Facility/Site/Project:** The Vistas at Vincent, LLC

**Certifying Statement:**

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

*(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)*

## C. Certification by the Wastewater Conveyance System Owner

*Note: This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.*

**Name of Facility/Site/Project:** The Vistas at Vincent, LLC

**Certifying Statement:**

"By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant."

Name of Municipality or Authority

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

*(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)*

## D. Certification by the Wastewater Treatment Facility Owner

*Notes: This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.*

**Name of Facility/Site/Project:** The Vistas at Vincent, LLC

**Certifying Statement:**

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Name of Wastewater Treatment Plant _____ NJPDES Permit Number _____

Name of Authority Accepting for Treatment _____

Signature of Authorized Representative * _____ Date _____

Print or Type Name _____ Print or Type Position _____

Email _____ Telephone _____

* Authorization to sign for the agency: Resolution # _____ Date _____

*(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)*

## E. Certification by the District Sludge Management Lead Planning Agency

*Note: This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.*

**Name of Facility/Site/Project:** N/A

**Certifying Statement:**

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Name of Agency

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

*(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)*

# ITEM NUMBER: A- 5

**ITEM NAME:** 2024 Sanitary Sewer Collection System Services - City Engineer Recommends Award of Contract to DeBlock Environmental for C-4 Collection System Operator Services (R132)

**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Cover Memo | 3/14/2024 | Cover Memo |
| 🗋 | Proposal | 3/14/2024 | Cover Memo |

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# INTEROFFICE MEMORANDUM
# OFFICE OF THE CITY ENGINEER

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TO: Dominick Villano, City Manager

FROM: Michael J. Lardner, PE, CME, City Engineer

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

DATE: March 14, 2024

SUBJECT: DeBlock Environmental Services, LLC
2024 Collection System Services

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The State of New Jersey mandates that every municipality must designate a Licensed Sewer Collection System Operator responsible for the City's Sanitary Sewer System. DeBlock Environmental Services, LLC have been retained by the Governing Body since 2019 to provide these services.

DeBlock Environmental's contract has expired as of December 31, 2023; attached is a copy of their proposal letter dated March 5, 2024 requesting that the contract be extended for an additional year.

This professional services contract will cover the period from January 1, 2024 through December 31, 2024; please note that the rates have remained unchanged from 2019. I have reviewed the attached proposal and recommend extending DeBlock Environmental's contract for an additional year to end on December 31, 2024 for a fee of not to exceed $12,000.00. These services have been budgeted for in the proposed 2024 Sewer Operating Budget.

Kindly present this information to the Mayor and Council for discussion, and we further recommend that the legal department prepare the Authorizing Resolutions.

# Request for Proposal
# City of Clifton
# Licensed Wastewater Operations Services
# Municipal Sewage Collection System

**Submitted by:**

DE BLOCK ENVIRONMENTAL SERVICES, LLC

**Project Management Office:**
**P.O. Box 675**
**Woodland Park, New Jersey 07424**
**Office: (973) 998-9100**
**Fax: (973) 998-9101**
**Email: RDeBlock@DeBlock.org**

**March 5, 2024**

DE BLOCK ENVIRONMENTAL SERVICES, LLC

*Water and Wastewater Specialists*
*Licensed Operations, Utility Management,*
*Consulting, and Laboratory Services*

*P.O. Box 675*
*Woodland Park, NJ 07424*
(973) 998-9100 Office
(973) 998-9101 Fax

March 5, 2024

Michael J. Lardner, PE, CME
City Engineer
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: City of Clifton Collection System 2024 Licensed Operations Service Proposal

Dear Mr. Lardner,

De Block Environmental is pleased to submit the following proposal for continued licensed operations coverage of the City of Clifton wastewater collection system. DES staff includes 28 Licensed Operators of which 10 maintain a C4. We currently have standing operations and maintenance contracts throughout NJ, New York City and Westchester, NY. Those contracts include serving as the licensed operators of the City of Paterson (C4), Borough of North Haledon (C2), the City of Rahway (C3), Township of Little Falls (C2) and the Borough of Elmwood Park (C3).

De Block Environmental Services, LLC (DES) will provide Licensed Operations Coverage of the City of Clifton Wastewater Collection System in accordance with the attached Scope of Services for a period of one year commencing on or about January 1, 2024.

The fee will be $1,000.00 per month.

DES will provide for emergency response and other additional services in accordance with the "Scope of Additional Services" as required. Additional services will be charged in conformance with the attached schedule of Hourly Rates for Additional Services.

We appreciate the opportunity to propose on this work and should you have any question you can reach me at our office, 973-998-9100 or on my cell phone at 973-417-3097.

If you require further information you can contact me at our office, 973-988-9100.

Very truly yours,

Robert J. De Block
*Executive V.P.*

**Scope of Services**
**City of Clifton**
**Department of Public Works**
**Sewer Department**

De Block Environmental Services, LLC proposes to provide the following Licensed Operations Services in connection with the City of Clifton Sewer System.

## Scope of Regular Services

1 - Provide NJDEP, Class C-4 licensed operations coverage of the City of Clifton Sewer system.

2 – Prepare, execute and submit monthly operations reports to the PVSC and all other required operations reports as needed.

3 – Meet with representative of the NJDEP for annual compliance inspections of the sewerage system.

4 – Weekly site visit with City staff to review Operations and Maintenance status as requested by the City.

**Scope of Services**
**City of Clifton**
**Department of Public Works**
**Sewer Department**

## Scope of Additional Services

1. Prepare or aid in the preparation of submittals to the DEP as may be required.

2. Perform special projects such as O&M Manual updates, facility assessments, rate studies, flow studies, process control evaluations and treatability studies.

3. Provide for technical assistance and/or additional staffing as required on a 24-hour per day/365 day per year basis. Additional services to include consultation on regulatory issues and process control. Additional staff will be made available as needed for underground, electrical and mechanical repair.

4. Respond to emergency conditions/callouts within 1 hour of notification.

5. In the event accident or illness prevents the City Staff from monitoring the facilities, DES will provide coverage by experienced operations and maintenance personnel on an as needed basis.

6. DES will perform other projects or tasks as may be requested from time to time by the City.

7. Laboratory analysis as required.

# De Block Environmental Services, LLC.
# Standard Hourly Rates (Non-Prevailing Wage Projects)
# Effective January 1, 2024

De Block Environmental Services, LLC will provide process consulting, environmental consulting, laboratory, maintenance and repair services to sewerage and water facilities including replacement parts, major repairs and emergency callout coverage on a time and materials basis, billed on the following schedule:

| Employee Grade | Hourly rate Monday to Friday 7AM to 5PM | Hourly rate Saturdays & Evenings | Hourly rate Sundays & Holidays |
|---|---|---|---|
| Division I | $85.00 | $95.00 | $105.00 |
| Division II | $95.00 | $105.00 | $115.00 |
| Division III | $115.00 | $125.00 | $135.00 |
| Division IV | $135.00 | $140.00 | $145.00 |
| Division V | $150.00 | $155.00 | $160.00 |
| Division VI | $165.00 | $165.00 | $165.00 |

Division I - Operator trainees, environmental technician trainees, laboratory technicians, repairmen helpers, mechanics helpers, and laborers.

Division II - Class 1 New Jersey licensed water, wastewater and industrial operators, Class 1 environmental technicians and construction inspectors.

Division III - Class 2 New Jersey licensed water, wastewater and industrial operators, draftsman and Class 2 environmental technicians, laborers and apprentice electricians.

Division IV - Class 3 licensed water, wastewater and industrial operator, assistant project managers, journeymen electricians, journeymen plumbers, certified welders, machinists, pipefitters, laboratory supervisors, Senior environmental technicians and Senior draftsman.

Division V – Class 4 licensed water, wastewater and industrial operator senior managers for process design assistance, Project Supervisors, Construction Managers, Instrumentation Integrators/Designers, NJ Licensed Electricians, NJ Licensed Plumbers and NJ Licensed Municipal Purchasing Agents.

Division VI – Principals and Senior Project Directors/Managers.

Other Items:

- Materials billed at manufacturers cost plus 20%.
- Electrical or plumbing permits if required at cost plus 10%.
- Subcontractors billed at cost plus 20%.
- Emergency call outs are portal to portal, from Woodland Park, NJ. In no case more than 1 hour of travel time will be invoiced for travel, with a 4-hour minimum.
- Mileage will be invoiced at the current “IRS Standard Mileage Rate for Business” $.625 per mile for 2022.
- Clerical work billed at $50.00 per hour.
- Per Diem: $195.00 per day includes lodging and meals.
- Confined Space Entry: $150.00/hour/crew member (minimum of three crew members). Rate is portal to portal, from Woodland Park, NJ. In no case more than 1 hour of travel time will be invoiced for travel, with a 4-hour minimum.

**City of Clifton**
**Request for Proposal**
**for**
**Licensed Wastewater Operations Services**

# Proposed Project Team

**Project Manager / Licensed Operator: James De Block, C4**

**Assistant Project Manager / Backup Licensed Operator: Robert J. De Block, C4**

**Backup Licensed Operator / Licensed Electrical Services: Gregory Cardena, C3**

**Safety Officer: Francis Bonaccorso, C3**

**Environmental Specialist: Kellie Markert**

**Additional Operations & Maintenance Staff:**

**Richard Eustace, C4**

**David Alvarez, C4**

**John Mulroony, C2**

**David Barnish**

**Kyle Whitehead**

DE BLOCK ENVIRONMENTAL SERVICES, LLC

# STATEMENT OF QUALIFICATIONS


**Project Management Office:**
**De Block Environmental Services, LLC**
**P.O. Box 675**
**Woodland Park, New Jersey 07424**
**Office: (973) 998-9100**
**Fax: (973) 998-9101**

**Email: RDeBlock@DeBlock.org**


**December 1, 2019**

# STATEMENT OF QUALIFICATIONS

**De Block Environmental Services, LLC**
P.O. Box 675
Woodland Park, New Jersey 07424
(973) 998-9100

## 1.0 SUMMARY OF EXPERIENCE

De Block Environmental Services is comprised of a group of dedicated professionals who have provided contract operation and maintenance services to private, municipal, and industrial water and wastewater treatment facilities and agencies throughout the Northeast since 1983. Emergency call-out service is maintained 24 hours per day 365 days per year to ensure operational reliability at all locations serviced by De Block Environmental Services staff. Our staff provides routine preventative maintenance to each of the facilities we operate and performs virtually all of the repairs to these systems including underground water and sewer line repairs, water and wastewater pump station repairs and treatment plant repairs.

In addition to contract O&M services, the principals of De Block Environmental Services have also assisted several environmental engineering firms in the design of modifications to existing water and wastewater treatment facilities or of new treatment facilities. De Block Environmental Services maintains relationships with various NJDEP certified water and wastewater-testing laboratory to provide regulatory and process monitoring capabilities to its contract O&M clients. The management of De Block Environmental Services has provided construction management services and field inspection services for municipalities, authorities and private industry in New Jersey and New York. Finally, De Block Environmental Services has a staff with extensive regulatory experience and the ability to interact with NJDEP permits, inspection, and enforcement personnel.

## 2.0 STAFF QUALIFICATIONS AND EXPERIENCE

The staff of De Block Environmental Services consists of NJDEP and ABC certified water and wastewater system operators, maintenance mechanics and electricians, and laboratory technicians. The firm principals and senior staff have extensive experience in the water treatment field and are highly knowledgeable and experienced in state and federal regulations applicable to wastewater treatment facilities. All senior and supervisory operations personnel are licensed by the NJDEP and or the ABC to operate wastewater collection and treatment systems and drinking water distribution and treatment systems. Construction mangers and field inspectors have decades of experience in the management of construction projects involving water and wastewater treatment and conveyance systems.

Detailed resumes of key management and support staff are presented on the following pages. A summary of staff qualifications is presented below:

- Significant operating experience with a variety of mechanical, biological, physical, and chemical treatment processes for both water and wastewater.

- Extensive operating experience with both wastewater collection and water distribution systems.

- Mechanical and electrical maintenance capabilities which include troubleshooting, repairs, or replacement of inoperative treatment system equipment. De Block Environmental Services is a licensed electrical contractor in the State of New Jersey.

- Construction capabilities including treatment plant and pump station construction, underground construction including water and sewer main installations, and SCADA monitoring systems for water and wastewater treatment plants.

- Construction management and field inspection of water and wastewater systems.

- Ability to recognize process upsets and take appropriate corrective actions to stabilize plant operations.

- Experience in complying with NPDES Discharge Permit conditions and interacting with regulatory personnel.

- Support environmental engineering firms in reviewing proposed water and wastewater treatment plant designs for new construction and plant modifications.

- Extensive knowledge of requirements of the Clean Water Act and Safe Drinking Water Act.

- Experience in proper sample collection, preservation, and analysis of water and wastewater samples for compliance monitoring purposes.

- Extensive experience with information technology applications and hardware including, MS Office, MS Access database development, Edmunds accounting / utility billing software and Operator 10 reporting and maintenance software.

**SAMPLE LISTING OF WATER AND WASTEWATER**
**CONTRACT OPERATION AND MAINTENANCE SERVICES**

As previously noted, the principals of De Block Environmental Services have provided contract O&M services to numerous clients since 1983. Additional services provided have included process design consulting and construction management. A sample listing of projects, type of treatment process, and the duration of service is presented below.

- City of Paterson, Sewer Division, Paterson, NJ
  December 2002 to Present

  Serve as a Consultant on regulatory, management, operations and maintenance issues relating to the operation of the municipal sewer department and provide Licensed Operator Coverage of the Combined Sewer System.

- City of Rahway, Sewer Division, Rahway, NJ
  December 2008 to Present

  Provide Licensed Operator Coverage, Operations oversight and consulting services for the Sanitary Sewer System.

- Boro of Kinnelon Water and Sewer Department
  Kinnelon, NJ
  January 2005 to Present

  Daily operations of the water distribution, wastewater collection and wastewater treatment systems for the Borough.

- Cedar Square Shopping Center Water and Sewer Systems
  Seaville, NJ
  January 2012 to Present

  Daily operations of the water treatment, distribution, wastewater collection and wastewater treatment systems for the development.

- Consolidated Water Facility,
  Township of Mount Pleasant, Westchester County, NY
  August 2003 to Present (Startup May 2005)

  Oversee the startup, commissioning and continuing operation of an 8 MGD Surface Water Treatment Facility. The project brought the Township into full compliance with the Surface Water Treatment Rules. The work includes the operational startup of all treatment processes and development of operations and maintenance procedures, protocols and reports so as to maintain full compliance with the NYDOH and USEPA treatment requirements.

- Hudson County Meadowview Hospital WWTP
  Secaucus, NJ
  January 2011 to Present

- Pocantico Hills Water Treatment Plant,
  Township of Mount Pleasant, Westchester County, NY
  May 2005 to Present

  Operate and maintain a 300,000 GPD advanced water filtration plant and reservoir system providing drinking water to the Pocantico Hills area and the Rockefeller Estates.

- Atlantic Health Care
  Morristown Medical Center, Morristown, NJ
  2016 to 2019

  Daily operations and maintain of a T1 Water Treatment System servicing the Medical Center Campus. DES was retained to correct treatment following significant exceedances of the Lead Action Level. Additional construction services have been provided for water treatment system upgrades in conformance with an ACO. In 2019 DES provided construction services to connect to the pubic water supply and deactivate the water treatment facility.

- Manchester Utilities Authority
  Haledon, NJ
  2016 to Present

  Licensed Operations, management and utility consulting for a W2 distribution system servicing two municipalities including development and implementation of new Lead and Copper / Water Quality Parameter Sampling Plans.

- Borough of Sussex Water Department
  Sussex, NJ
  2018 to Present

  Complete utility management services and licensed operations of a T4/W2 water system and C2 collection System. DES was retained to address significant non-compliance and has successfully worked with EPA and NJDEP to return the system to compliance.

- Christina Seix Academy
  Trenton, NJ
  2014 to Present

  Operate and maintain wastewater collection system servicing the campus.

- AC Moore, Inc.
  Berlin, NJ
  2005 to Present

  Daily operation and maintenance of a groundwater discharge wastewater treatment plant servicing warehouse facilities with a Total Nitrogen limit of 2 mg/L.

- Borough of Elmwood Park Water and Sewer Departments
  Elmwood Park, NJ
  June 2002 to Present

  Operate the W-3 Water Distribution system and the C-3 Wastewater Collection system. Consult on water and wastewater issues to the Borough.

- Township of Little Falls Sewer Department, Little Falls, NJ
  1998 to Present

  Licensed operational coverage of the C-3 Wastewater Collection system. Provide routine inspection and maintenance services to the Township wastewater pump stations as well as emergency service on an as needed basis.

  In addition to operations and maintenance services De Block Environmental Services provides the Township with environmental consulting services regarding the sewerage collection system.

- Borough of Woodland Park Water Department, Woodland Park, NJ
  December 2006 to Present

  Consult on regulatory, management, operations and maintenance issues relating to the operation of the municipal water department and provide certified laboratory services as needed.

**James De Block**
President
De Block Environmental Services, LLC
P.O. Box 675
Woodland Park, NJ 07424
973-998-9100

**EDUCATION:**

Wastewater/Water Operations, Morris County College
Environmental Science - 30+ Credits - Middlesex County College
Industrial Waste Treatment - Rutgers University

**LICENSES:**

NJDEP C-4 Wastewater Collection System Operator License
NJDEP S-4 Wastewater Treatment Plant Operator License
NJDEP N-4 Industrial Wastewater Treatment Operator License
NJDEP W-4 Water Distribution Operator License
NJDEP T-3 Water Treatment Plant Operator License
NY State I-A Water Treatment License (Pending)
NY State D Water Distribution License (Pending)

**AFFILIATIONS:**

Deputy Executive Director – New Jersey Water Environment Association (NJWEA)
Past Director – Water Environment Federation (W.E.F.), Alexandria, Va.
Past President – New Jersey Water Environment Association
Past President - North Jersey Section - NJWEA
Member of Conference Committee - NJWEA
Member of American Water Works Association
Chair Information Technology Committee - NJWEA
Past - NJ Director to W.E.F. - Operations Division

**RECOGNITION:**

1983 - North Jersey Section Service Award
1983 – NJWPCA Service Award
1994 – T. William Cleveland Award
1995 – NJWPCA – North Past President Award
2000 – USPEA Region 2 – Environmental Quality Award for
Preserving and Enhancing the Water Environment
2001 – Central Jersey Section Service Award
2001 – NJWEA Past-President Award
2002 – WEF Arthur Sidney Bedell Award for Meritorious Service
2003 – WEF William D. Hatfield Award for Outstanding Treatment Plant Operations
2010 – NJWEA Croft Award for Service to the Water Environment
2010 – "James De Block Operator Training Scholarship" created by NJWEA,
$5,000/year awarded to deserving NJ wastewater operators in training.
2011 – NJWEA Isaac Welcome Collection System Operations Award

2016 – NJWEA Inducted into the NJ Wastewater Hall of Fame

**EXPERIENCE:**

Mr. De Block has supervised a variety of projects including the management of water and wastewater utilities, operation and maintenance of more than 120 utility systems, construction or renovation of water and wastewater treatment facilities, treatment plant process design consultation, sewer system evaluation and rehabilitation, stream studies, operation of groundwater remediation facilities and operator training.

Recent projects include:

- Consulting to the City of Paterson and serving as licensed operator of the City's Wastewater Collection System, one of the largest Combined Sewer Systems in the State. Project start: June 2002. In addition to providing licensed operational services Mr. De Block is responsible for the management of the City's Emergency Sewer Repair Contracts. These projects including Under 48" sewer main renewal/replacement, Over 48" sewer main renewal/replacement, sewer lateral renewal/replacement, and sewer cleaning and inspection with an aggregate value of $5 million dollars annually.
- Managing the Carneys Point Township Sewerage Authority including providing for the treatment plant and collection system operations and business operations of the Authority. Project start: June 2004
- Startup and ongoing operation of the Township of Mt. Pleasant, NY Consolidated Water Treatment Facility and Pocantico Water Filtration Plant. Project start: December 2003

Mr. De Block was employed by the Borough of West Paterson for twenty years, rising from plant operator to Superintendent of Water and Wastewater. His duties included management, operations and maintenance of a 1.2-MGD trickling filter plant, sanitary collection system, a 1.0 MGD water distribution system and management of the municipal water and wastewater laboratory. He was responsible for budget preparation, personnel selection and training, preparation of specifications, process control, and communication with regulatory authorities and was responsible for coordination and field supervision of Municipal Hazardous Waste Site Mitigation efforts.

In 1983, he and two other licensed operators formed one of the first Contract Operations firms in New Jersey, D2L Associates, Inc. where he has served as Vice President managing the operations and construction end of the business. Conceived as a part time O&M firm, by 1988 D2L had grown to the extent that it required significant attention to management. Jim left fulltime employment with the Borough of West Paterson to manage the operations of D2L. He did so until December 31, 2011 as D2L ceased operation and transitioned to De Block Environmental Services, LLC.

In addition to his duties in the water and wastewater area Mr. De Block served as Municipal Solid Waste Coordinator for the Borough of West Paterson responsible for solid waste collection, recycling and operation of the municipal composting site. He also served as West Paterson's

Representative to the Passaic County Solid Waste Advisory Council.

Among his professional achievements, in 2000, at the request of the Deputy Regional Administrator, Region 2, USEPA Mr. De Block formed and led a team of operators, engineers and technicians to the US Virgin Islands to provide hands on technical assistance and to evaluate the islands wastewater collection system and treatment systems. Upon completion, the team then met with senior government officials and developed a series of recommendations that resulted in substantial improvement to the islands water quality and environmental compliance.

As a result of this work Mr. De Block was the recipient of the USEPA “Environmental Quality Award” presented for “Promoting and Enhancing Environmental Quality”.

**Robert J. De Block**
Executive Vice President
De Block Environmental Services, LLC
P.O. Box 675
Woodland Park, NJ 07424
973-998-9100

**EDUCATION:** MA, Environmental Studies / Management
Montclair State University - 2011

BA, Political Science
George Washington University – 2000

**LICENSES:**

NJDEP S-4 Wastewater Treatment Plant Operator License
NJDEP N-2 Industrial Treatment Plant Operator License
NJDEP C-4 Wastewater Collection System Operator License
NJDEP W-3 Water Distribution Operator License
NJDEP T-2 Water Treatment Plant Operator License
NY State II-A Water Treatment License (Pending)

**AFFILIATIONS:**

President, New Jersey Water Environment Association (NJWEA)
Past President, North Jersey Section, NJWEA
Member, Conference and Seminar Committees – NJWEA
Past Chairman, Membership Committee - NJWEA
Member, Water Environment Federation (W.E.F.)
Member, American Water Works Association (A.W.W.A.)

**RECOGNITION:**

2003- Outstanding Young Water Environment Professional Award
2003- NJWEA Conference Management Committee Award
2005 - North Jersey Section, NJWEA Service Award
2009 – NJWEA Service Award
2012 – NJWEA – North Past President Award
2015 – T. William Cleveland, Jr. Service Award, North Section, NJWEA

**EXPERIENCE:**

Mr. De Block has eighteen years of experience in the operation of water and wastewater systems. He serves as Project Manager on a variety of water and wastewater projects in New Jersey and New York State. He serves as lead Project Manager for De Block Environmental Services for New York State Operations and Maintenance Contracts. He has had primary responsible for budget preparation, personnel selection and training, process control and communication with regulatory authorities regarding the projects under his supervision.

Among his other projects he served as part of the Operations Team that provided start-up services for the US Navy at the Quantico, Va. Marine Corp Base WWTP. Particularly he provided startup training and technical supervision of the new Anaerobic Digesters and training in digester operation and the use of advanced cannon gas mixing systems.

Mr. De Block serves as Superintendent of the Carneys Point Township Sewerage Authority. In his capacity for the client he supervises operations, public relations, personal management and serves as the primary contact for all regulatory agencies. He also serves as the licensed operator for the City of Rahway wastewater collection system where he manages the Sewer Department staff in their daily operations and serves as the interface to regulatory authorities.

Mr. De Block additionally serves as the licensed operator for both the water distribution and wastewater collection systems for the Borough of Elmwood Park. Responsibilities for this contract include working with the DPW Superintendent to ensure proper operation of the systems, development of the Annual CCR for the Water System, ensuring compliance with sampling requirements, public relations and interface with regulatory agencies.

In addition to his professional duties with De Block Environmental Services Mr. De Block was recently elected to serve as President of the New Jersey Water Environment Association and has previously served as President of the North Section, NJWEA. He has also served as Vice President of the West Paterson Board of Education and as the Board Finance Committee Chair and as a member of the Passaic Valley Regional High School Board of Education.

Mr. De Block has been selected for recognition by the NJWEA as the recipient of the "2003 - Outstanding Young Water Quality Professional Award" and is a two-time recipient of the "Robert Shaw Scholarship" which is presented annually to a licensed operator for outstanding academic achievement. Most recently Mr. De Block was recognized with the T. William Cleveland Award for Outstanding Service to the NJWEA.

**Gregory P. Cardena**
Vice President
De Block Environmental Services, LLC
P.O. Box 675
Woodland Park, New Jersey 07424
973-998-9100

**EDUCATION:**

Electrical License Review Course, 1987
Electrical Estimating School, Ramsey N.J., 1990

**LICENSES:**

New Jersey Electrical Contractors License - EB11979A
NJDEP C-3 Wastewater Collection System Operator License
NJDEP S-3 Wastewater Treatment Plant Operator License
NJDEP W-2 Water Distribution Operator License
NJDEP T-3 Water Treatment Plant Operator License

**AFFILIATIONS:**

Member, North Jersey Section – New Jersey Water Environment Association (NJWEA)
Member, American Water Works Association (A.W.W.A.) and Water Environment Federation (W.E.F.)

**EXPERIENCE:**

September 2006 to January 2011:
Collection System Supervisor, Sussex County MUA

- Supervise the operation of the County Utilities Authority wastewater collection system.

March 1994 to present: Part Time as of September 2006
Electrical Maintenance Supervisor, De Block Environmental Services, LLC (previously D2L Associates, Inc.)

January 1992 to March 1994:
President, GPC Electrical Contracting, Inc.

- Owner of electrical contracting firm providing commercial and residential electrical construction services in the North Jersey area.

November 1987 to January 1992:
Electrical Foreman and Estimator, Electrical Service of Hohokus

- Duties included all phases of commercial, residential and industrial work, including job estimating.
- Responsible for supervising up to 13 electricians working at multiple job sites, concurrently.

March 1987 to November 1987:
Electrical Mechanic, Robbins Electric, Moonachie, NJ

- Industrial electrical work on heavy machinery including motor controls, large services ranging up to 3000 amps, conduit and wiring installations.

May 1983 to March 1987:
Electrical Helper\Mechanic, James Kohl and Sons, Inc. Jersey City, NJ

- Duties included all phases of residential, commercial and industrial work, including power, light and heat.
- Mr. Cardena gained industrial experience at Diamond Shamrock Chemical Plant where he worked with motor controls, installed conduit, wire and fixtures.

**SKILLS:**

Troubleshooting all types of electrical and mechanical systems.
Controls and instrumentation installation.
Equipment operation.
Management of heavy construction of water and wastewater treatment plants.

**John Mulroony**
Senior Operator
De Block Environmental Services, LLC
P.O. Box 675
Woodland Park, NJ 07424
973-998-9100

**EDUCATION:**

1980 -1984 Passaic Valley HS, Little Falls, NJ
Wastewater/Water Operations, Morris County College

**LICENSES:**

NJDEP S-2 Wastewater Treatment Plant Operator License
NJDEP C-2 Wastewater Collection System Operator License
NJDEP W-1 Water Distribution Operator License
NJDEP T-1 Water Treatment Plant Operator License
CDL Class A, with Tanker Endorsement

**AFFILIATIONS:**

Water Environment Federation (WEF)
New Jersey Water Environment Association (NJWEA)

**EXPERIENCE:**

January 2012 to Present:
Senior Operator
De Block Environmental Services, LLC, West Paterson, NJ

- Operation and Maintenance of multiple water and wastewater treatment facilities throughout New Jersey.
- Collection and analysis of water and wastewater samples for process control and reporting purposes.

November 2004 to December 2011:
Water and Wastewater Operations and Maintenance
D2L Associates, Inc., West Paterson, NJ

- Operation and Maintenance of multiple water and wastewater treatment facilities throughout New Jersey.
- Collection and analysis of water and wastewater samples for process control and reporting purposes.

September 1999 to November 2004:
Operator, Part Time
De Block Environmental Services, LLC, formerly D2L Associates, Inc.

- Operation and Maintenance of multiple water and wastewater treatment facilities throughout New Jersey.
- Collection and analysis of water and wastewater samples for process control and reporting purposes.

September 1999 to November 2004: Utility Operator/Laborer, West Paterson Department of Public Works, Water and Sewer Division, West Paterson, NJ

- Operation and Maintenance of the Municipal water and wastewater facilities, including a 1.2 MGD potable water supply and the McBride Avenue Pumping Station, max flow of 8.3 MGD.
- Maintenance and repair of both the water and wastewater systems including underground repair of water and sewer mains and pumping station repairs and maintenance.
- Collection and analysis of water and wastewater samples for process control and reporting purposes

1994 to September 1999:
Route Driver
Pepsi Cola Company, Moonachie, NJ

1992 to 1994:
Water and Wastewater Operations and Maintenance
D2L Associates, Inc., West Paterson, NJ

- Operation and Maintenance of multiple water and wastewater treatment facilities throughout New Jersey.
- Collection and analysis of water and wastewater samples for process control and reporting purposes.

1990 to 1992:
Dry Wall Installation
Viglione Construction, Paterson, NJ

1985 to 1990:
Heavy Construction
Milco Construction, Little Falls, NJ

1984 to 1985
Fire Sprinkler Installation
SMARBA Fire Suppression Company, West Paterson, NJ

**Kellie Markert**
Environmental Specialist
De Block Environmental Services, LLC
P.O. Box 675
Woodland Park, NJ 07424
973-998-9100

**EDUCATION**:

Bachelor of Science, Public Health
William Paterson University – 2016

Continuing Education Courses for Environment and Public Health
Rutgers University – 2016

**LICENSES:**

New Jersey Registered Environmental Health Specialist (REHS)

**AFFILIATIONS:**

Youth Professional Member, New Jersey Water Environment Association (NJWEA)
Member, New Jersey Environmental Health Association (NJEHA)

**RECOGNITION:**

2016- Inducted into the New Jersey Chapter of Chi Alpha Sigma for high academic and athletic achievement

2016- Outstanding Academic Achievement Award in Public Health

**EXPERIENCE:**
December 2017 to Present:
Environmental Specialist, De Block Environmental Services, LLC

August 2013 to Present:
Residential Counselor, Department for Persons with Disabilities

June 2017 to August 2017:
Intern, Manchester Utilities Authority

April 2017 to June 2017:
Intern, Garden State Environmental

January 2016 to May 2016:
Intern, Clifton Health Department

# ITEM NUMBER: A- 6

**ITEM NAME:** Authorization to Approve Award of Contract for Tax Map Maintenance, GIS Support and State Recertification off New Jersey State Contract to Civil Solutions (R133)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo From Tax Assessor and Proposal from Civil Solutions | 3/13/2024 | Cover Memo |
| 🗋 | New Jersey State Contract Solicitation | 3/13/2024 | Cover Memo |
| 🗋 | Memo From Purchasing Agent | 3/13/2024 | Cover Memo |

INTEROFFICE MEMORANDUM

# OFFICE OF THE TAX ASSESSOR

**TO:** Amisha Jariwala, Qualified Purchasing Agent

**FROM:** Matthew S. Rinaldi, Municipal Tax Assessor

**SUBJECT:** Contract for Tax Maps
Clifton Revaluation

**DATE:** March 8, 2024

**CC:** Joseph Kunz, Chief Financial Officer

---

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

To comply with the City' Revaluation order, we need to retain a company to prepare our tax maps for approval with the State of New Jersey-Division of Taxation. I checked with our engineering department and although there have been updates and modifications in recent years, the last full revision of the City's Tax Maps and approval occurred in July 2006. We need to hire a certified company to comply with a current approval. The property inspections for a municipal wide revaluation cannot commence without this current approval.

Attached is a State Contract price quote from Civil Solutions, the Geospatial Services of Adams, Rehmann & Heggan Associates, Inc. for the tax maps. Please prepare the appropriate contract so that they can commence the work.

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

**END**

CIVIL SOLUTIONS
geospatial services of ARH

215 Bellevue Ave., PO Box 579 Hammonton, NJ 08037
gisinfo@arh-us.com
(800) 924-0482
civilsolutions.biz

January 22, 2024

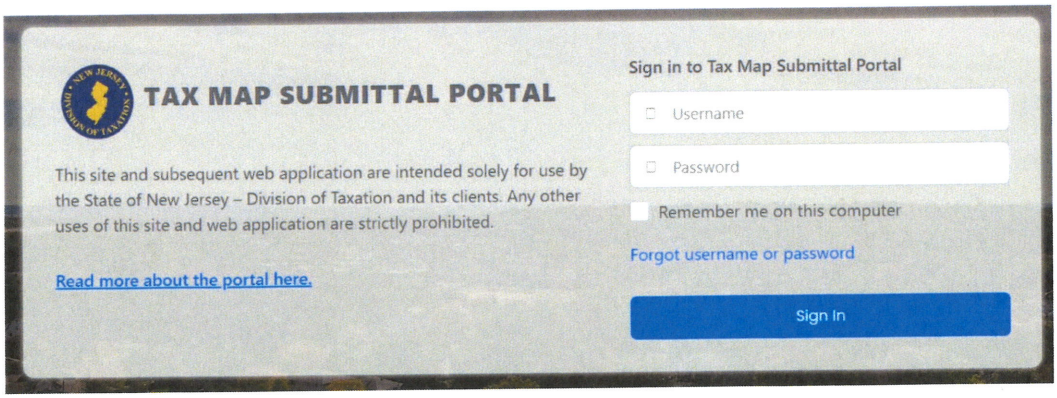
Matthew S Rinaldi, CTA, SCGREA
Municipal Tax Assessor
The City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

Re: 2024 Tax Map Maintenance, GIS Support & State Recertification
NJ State Contract (19-TELE-00872)
CS #23-0161

Matthew:

We are pleased to present to you this State Contract price quote for performing Tax Map Maintenance, GIS support and recertification of the digital tax maps at the State Division of Taxation. This quotation is in direct response to your request.

Thank you for the opportunity to work with the City to update the digital based Tax Maps and GIS to support the City work flow with coordination through SDL (Spatial Data Logic). Based on our conversation of the needs, I have listed below options to move forward with. The base AutoCAD files, supplied by the City, will be updated and revised. We will document the changes through our online Collaboration Center. We feel that this plays a major role in keeping the maps and tax data consistent. The update AutoCAD files will be the base to update the City's GIS base map. We will update the digital tax maps to the latest State Digital Tax Map Standards. This will enable the submission of the digital tax maps to the New State Tax Map Submittal Portal. The portal speeds up the process of map & mod4 approval and in the case of resubmission, will be a big-time saver.



We will deliver back to the City, updated AutoCAD files, PDF files for each sheet along with the GIS base. With the ability to view the current tax maps through the Collaboration Center and our online map viewer the need for hard copy maps is getting fewer and fewer. All of the work provided as this professional service will be under the direct supervision of a New Jersey Professional Land Surveyor.

We understand that it is imperative to keep the maintenance of the tax map and GIS as current as possible. Our approach would maximize the efforts of the City to have the updates, changes and additions available to the City both through our Collaboration Centers web access and to the online GIS web viewer. I've broken down the three options we discussed and have listed them below.

| Task | SCHU hours | SCHU Rate | Total |
|---|---|---|---|
| Web GIS Viewer (myiDV) 1 year | 40 | $60.00 | $2,400.00 |
| Tax Map & GIS Maintenance, Collaboration Center | 200 | $60.00 | $12,000.00 |
| Miscellaneous GIS Work\Updates | 10 | $60.00 | $600.00 |
| Digital Conversion to State Standards | 400 | $60.00 | $24,000.00 |
| State Submittal, Review and Certification | 150 | $60.00 | $9,000.00 |
| **TOTAL** | 250 | | $48,000.00 |

Civil Solutions will invoice the Township for the work completed on a monthly basis. Hardcopy Tax Map sets will be invoiced separately as requested. The chart below list the cost per map set, based on sheet size. There will be a $35 shipping and handling fee accessed for each shipment.

| Task | Sheet Count | Sheet Cost | Total |
|---|---|---|---|
| Hard Copy 24x36 – Full Set | 103 | $2.00 | $206.00 |
| Hard Copy 12x18 – Full Set | 103 | $1.50 | $154.50 |
| Hard Copy 11x17 – Full Set | 103 | $1.25 | $128.75 |
| | | | |

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

Sincerely,

Donald A. Smith III
Associate – Geospatial Services

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

_____ __/__/__

Approved (Signature) Date

_____

Printed Name

_____

Title

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

*DAS/das*
*w:\proposals\arh\2023\0161\p_2024 tax map & gis maintenance.docx*

# Method of Operation

**T1841: Geographic Information Systems Services**
**Department of the Treasury**
**Bid Solicitation: #18DPP00276**

May 10, 2021

## PURPOSE AND INTENT

The purpose of the Geographic Information Services (GIS) Blanket P.O. is to solicit firm-fixed price Quotes for project-based engagements for GIS services. A mini-bid process is utilized to assign all projects and work under T1841.This Blanket P.O. is limited to the scope of this Blanket P.O.'s GIS service categories, listed below and in the Bid Solicitation.

State Using Agencies are required to use T1841 to engage the awarded Vendor {Contractors} for GIS Services. The Department of the Treasury, Division of Purchase and Property (DPP) also extends its use to DPP's Cooperative Purchasing Program participants including quasi-State entities, counties, municipalities, school districts, volunteer fire departments, first aid squads, independent institutions of higher learning, County colleges and State colleges. Program information can be found at https://www.nj.gov/treasury/purchase/coop_agency.shtml. Use of T1841 is optional for Cooperative Purchasing Program participants.

## BLANKET P.O. TERM

This Blanket P.O. is in effect for four (4) years from June 19, 2019 through June 18, 2023. This Blanket P.O. may be extended up to two (2) years with no single extension exceeding one (1) year.

## MINI-BID REQUEST FOR QUOTES

Using Agencies shall submit a Request for Quote (RFQ) to all Vendors {Contractors} awarded a Blanket P.O. under the GIS services category it requires for its project. The RFQ shall detail the requirements of the Using Agency's project.

Vendor {Contractor} contact information is available on NJSTART under the following Blanket P.O. numbers:

| **GIS Planning Services** | |
|---|---|
| **Blanket P.O. Number** | **Awarded Vendor {Contractor}** |
| 19-TELE-00870 | Tetra Tech Inc. |
| 19-TELE-00871 | Michael Baker International Inc. |
| 19-TELE-00873 | Greenman-Pedersen Inc. |
| 19-TELE-00874 | Timmons Group |

| **Application Development and Implementation Services** | |
|---|---|
| **Blanket P.O. Number** | **Awarded Vendor {Contractor}** |
| 19-TELE-00869 | Cybertech Systems and Software |
| 19-TELE-00870 | Tetra Tech Inc. |
| 19-TELE-00871 | Michael Baker International Inc. |
| 19-TELE-00872 | Civil Solutions A Div of ARH |
| 19-TELE-00874 | Timmons Group |

| Spatial Data Development and Maintenance Services | |
|---|---|
| **Blanket P.O. Number** | **Awarded Vendor {Contractor}** |
| 19-TELE-00868 | Aerial Information Systems |
| 19-TELE-00870 | Tetra Tech Inc. |
| 19-TELE-00872 | Civil Solutions A Div of ARH |
| 19-TELE-00873 | Greenman-Pedersen Inc. |
| 19-TELE-00874 | Timmons Group |

Using Agency Process Guidelines

To solicit firm fixed price Quotes for a project-based engagement, a Using Agency shall create a Request for Quotes (RFQ) with a Scope of Work (SOW) that corresponds to one (1) of the following service category line items:

1. GIS Planning Services;

2. Spatial Data Development and Maintenance Services; and/or

3. GIS Application Development and Implementation Services.

If a project includes the use of multiple service categories, a separate RFQ must be created for each service category. (**Note:** A SOW can be written as a separate document or included within a RFQ.) Each RFQ must be sent to all awarded Vendors {Contractors} on the relevant service category line item.

RFQs should be posted by each Using Agency's procurement office on each Using Agency's website for a minimum of ten (10) calendar days and up to a maximum of four (4) weeks (28 calendar days). It is recommended that mini-bids are posted for the maximum four (4) weeks to allow time for Vendors {Contractors} to complete more thorough and in-depth Quotes unless there is an urgent need to post for less time. The length of the mini-bid period must be stated in the RFQ. Changes are not allowable after the RFQ is posted.

If modifications to an SOW are required, the current mini-bid shall be cancelled and a new mini-bid with an updated SOW shall be issued.

Mini-bids may be cancelled by a Using Agency if proposed costs from Vendor {Contractor} proposals are not within the project's budget or specifications with the SOW have not been met.

Vendor {Contractor} Requirements

To be considered for project award during any mini-bid process, a Vendor {Contractor} must respond to the State's request within the ten (10) to 28 calendar days specified above. The exact number of days will be specified within the Using Agency's RFQ, and may vary. Under certain circumstances the Using Agency may require more or less time for responses from Vendors {Contractors}. The Vendor's {Contractor's} Quote should include the following:

1. Staff resumes proposed to be assigned to the project;

2. A firm fixed price;

3. A detailed scope of work;

4. List of all project deliverables; and

5. A completion date.

The Using Agency may require Vendors {Contractors} to provide additional information. Vendors {Contractors} are not permitted to submit time and material Quotes. If the Vendor {Contractor} cannot fulfill the project requirements outlined in the RFQ, the Vendor {Contractor} should notify the agency immediately that it cannot do so and submit a "No Bid". The agency shall choose the Quote that best meets its needs based on price and other factors.

## MINI-BID EVALUATION AND SELECTION

Vendor's {Contractor's} submitted mini-bid Quotes are evaluated by the Using Agency using cost and other factors specified in the T1841 Bid Solicitation document available in NJSTART (https://www.njstart.gov/bso/external/advsearch/searchContract.sdo). The selection of a submitted mini-bid Quote by a Using Agency is subject to mandatory review by the State Contract Manager. Review is not required for Cooperative Purchasing Program participants.

**Applicable to State Agencies only:** Once a Vendor's {Contractor's} mini-bid Quote is chosen, the cost summary of all Quotes received and explanation for selecting the winning Quote must be included in the procurement package submitted for OIT GIS procurement review via email to the State Contract Manager listed on NJSTART. This should be in the form of a letter written and signed by an authorized representative of the requesting Using Agency on letterhead. A project can commence upon approval by the T1841 State Contract Manager and any other necessary approvals.

## SUBCONTRACTOR GUIDELINES

Services performed by Subcontractors should be included in a Vendor's {Contractor's} Quote under the following conditions:

1. The Vendor {Contractor} must have the State's prior approval for use of the Subcontractor based on its Subcontractor Utilization Form; and

2. Subcontractors may only be utilized for the GIS service categories specified on the Vendor's {Contractor's} subcontractor list.

To add a Subcontractor, or service category for an existing Subcontractor, the Vendor {Contractor} must submit a Subcontractor Utilization Plan form to DPP for approval. The following forms for the Subcontractor must also be included:

1. Affirmative Action Employee Information Report;

2. Chapter 51/EO 117 Summary;

3. Disclosure of Investigations and Other Actions Involving Bidder;

4. Disclosure of Investment Activities in Iran; and

5. Ownership Disclosure.

All the forms listed above are available from the DPP website at https://www.nj.gov/treasury/purchase/forms.shtml.

A Vendor {Contractor} may not add GIS service categories for an existing subcontractor or add a new subcontractor until written approval from the SCM and DPP is provided to the Vendor {Contractor}.

# *City of Clifton*
# *Finance Department*

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, QPA

**Date:** March 13, 2024

**Re:** Authorization to award contract to Civil Solutions off of New Jersey State Contract for Tax Map Maintenance, GIS Support and State Recertification

---

Please place this request on the March 19,2024 City Council agenda.

Please accept the within as my request for authorization to award contract to Civil Solutions for the Tax Map Maintenance,GIS Support and State Recertification located at 215 Bellevue Ave, PO Box 579 Hammonton, NJ 08037 off of New Jersey State Contract #19-Tele-00872 Bid Solicitation #18DPP00276 under T1841-Geographic Information System Services, in a not to exceed amount of $48,000.00 , to be encumbered by the presentation of a properly executed purchase order at time of departmental request.

Tax Assessor's memo and New Jersey State Contract solicitation is attached herewith.

A Resolution appears on the agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

# ITEM NUMBER: A- 7

**ITEM NAME:** Authorization to Approve Award of Contract for Police Officer Scheduling System (POSS) Through SHI International via Bergen County Cooperative (R134)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo From Purchasing Agent | 3/13/2024 | Cover Memo |
| 🗋 | Memo From Police Department | 3/13/2024 | Cover Memo |
| 🗋 | Quote from SHI | 3/13/2024 | Cover Memo |

# *City of Clifton*
# *Finance Department*

**INTEROFFICE MEMORANDUM**

**To:** Dominick Villano, City Manager

**From:** Amisha J. Jariwala, QPA

**Date:** March 13, 2024

**Re:** Authorization to award contract for Police Officer Scheduling System (POSS)through Bergen County Co-op for Police Department of the City of Clifton

---

Please place this request on the March 19,2024 City Council agenda.

Please accept the within as my request for authorization to continue to award contract for Police Officer Scheduling System (POSS)through Bergen County Co-op from SHI International Corporation., 290 Davidson Ave, Somerset, NJ 08873 through Bergen County Co-op#22-24 Ck04 for not to exceed $20,343.20 for the tem of February 1, 2024 to January 31,2025 and to be encumbered by the presentation of a properly executed purchase order at time of departmental request and which shall be subject to all the conditions applicable to the Bergen County Co-opertive.

A Resolution appears on the Agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

# CITY OF CLIFTON

**POLICE DEPARTMENT**
**900 CLIFTON AVENUE**
**CLIFTON, NEW JERSEY 07013**

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

**THOMAS RINALDI**
CHIEF OF POLICE

**DAVID J. NILAND**
CAPTAIN


To: City Manager Dominick Villano
From: Capt David Niland
Subject: VCS/POSS renewal for 2024
Date: 03/12/2024

Sir-

Please see the attached SHI quote #24459338 in the total amount of $20,343.20. This invoices covers our POSS (Police Officer Scheduling System~ Software as a Service) support and maintenance for the February 2024 to January 2025 term. The VCS/POSS program is composed of proprietary software that is created by VCS which we have used since 2014 for tracking our attendance/time off/payroll/ and overtime for our Sworn Officers and other employees.

We obtained a quote from SHI International Corp, an existing vendor, using the New Jersey Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24. This is an item we budget for every year using account # 01-201-25-240-405 Maintenance and Repairs.

Respectfully Submitted,

Captain David J. Niland

Pricing Proposal
Quotation #: 24459338
Created On: 2/5/2024
Valid Until: 2/29/2024

## NJ-City of Clifton

**David Niland**
900 Clifton Ave
Clifton, NJ 07013
United States
Phone: (973) 470-5895
Fax:
Email: dniland@cliftonpolice.org

## Senior Inside Account Executive

**Greg Malandruccolo**
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandruccolo@shi.com

All Prices are in US Dollar (USD)

| | Product | Qty | Your Price | Total |
|---|---|---|---|---|
| 1 | SaaS-Renewal Services for the term of February 2024 to January 2025<br>Visual Computer Solutions - Part#: NPN-VCS<br>Contract Name: New Jersey Cooperative Purchasing Alliance<br>Contract #: CK04<br>Subcontract #: 22-24 | 1 | $20,343.20 | $20,343.20 |
| | | | Total | $20,343.20 |

**Additional Comments**

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

# ITEM NUMBER: A- 8

**ITEM NAME:** Authorization to Approve Award of Contract to Windstream Enterprise for Annual Maintenance of Proprietary Upgraded Broadband Internet Access and Related Services for the City of Clifton (R135)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |
| 🗋 | memo | 3/14/2024 | Cover Memo |

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

**Chief Financial Officer**
**Treasurer**
**Purchasing Agent**
**Payroll**
**Finance Office**

To: Dominick Villano, City Manager

CC: Mayor and City Council

Please consider the following resolution for the March 19,2024 City Council Agenda for the City Council.

The IT Coordinator has requested that the City authorize an annual maintenance on upgraded City's current Windstream Enterprise solution Wide Area Network solution to a greater level of security and efficiency with a redundant internet Secure Data Wide Area Network (SD WAN) .

The City's current design has a single point of failure for site to site connectivity and voice services in the event of a service outage at 900 Clifton Ave or the DPW and all sites due the single point to point circuit connecting both sites which transmits the voice traffic between each site. Based on potential cyber threats, or in the face of unanticipated crisis, the City could lose vital communication services when needed most, which this upgraded solution optimally provides for.

The City's IT Coordinator has obtained a proprietary proposal from the current City's provider Windstream Enterprises, located at 4001 Rodney Parham Road, Little Rock, AR 72212. An award of this contract was made in accordance with N.J.S.A. 40A:11-5(dd), as the solution is fully proprietary to the vendor. Now it is a requirement to maintain the WAN Service

Windstream Enterprise has proposed to provide internet service, trunks, and Wide Area Network (WAN) services, and related services and equipment, for a monthly rate of $11,200.00, for a period of thirty-six (36) months. As the City currently runs Windstream Enterprise technology. If another provider were to be introduced, all the existing technology would need to be replaced, potentially resulting in upfront costs in excess of hundreds of thousands of dollars. Hence we are maintaining the same network for our internet and telecommunications needs

The Purchasing Agent concurs with the City's IT Coordinator that this step is in the best interest of the City and that it should be taken. Pay to Play documents have been obtained by the Purchasing Agent in order to award this as a non-fair and open contract.

A resolution appears on the agenda.Respectfully submitted,

Amisha Jariwala, QPA
Purchasing Agent

# City of Clifton

MANAGEMENT INFORMATION
SYSTEMS
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

John Ricca
Management information
Systems Coordinator

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


**To:** Dominick Villano, City Manager

**From:** John Ricca, Management Information Systems

**Date:** 3/12/2024

**Re:** Windstream Enterprise

Based on the summary below our existing design with Windstream Enterprise Phone System.

The benefits of having Windstream are as follows:

**Current design was** a **single point of failure** for site-to-site connectivity and voice services in the event of a voice service outage at 900 Clifton Ave or the DPW site due the single point to point circuit connecting both sites which transmits the voice traffic between each site.

**This point of failure is eliminated** within the new design which affords network redundancy at all sites (dual network service providers/services included at each site) including the Fire Houses and an automated control maintaining connectivity between all sites at all times via the addition of the SD WAN routers to run voice services as designed at all locations (900 Clifton Ave, DPW and remote Fire Houses) The proposed proprietary **SD WAN service** is a concierge service with **24x7** support by **dedicated SD WAN service specialist.**

Additionally, through the WINDSTREAM SD WAN service portal at all times you can control the use of the network by maintaining preference to applications that need network availability and priority. You can also control network access by applications that may be dangerous or are high bandwidth consuming. All **SD WAN network hardware** is supported 24x7 and covered for replacement in the event of hardware failure throughout the duration of your contract or the continued use of the service. All our copper lines have been replaced with new technology called SIP Internet Protocol. (Session Initiation Protocol)

Windstream also includes our dual broadband services between locations. Phone carrier services for In-State, Regional, Local, out of state long distance and International.

The monthly rate for the above is $11,200.00, for a total annual of $134,400.00. This represents an increase of approximately $2,102.63 over the single point of failure service structure.

With this I request that the Purchasing Agent place a resolution on the agenda.

Respectfully,

John Ricca

# ITEM NUMBER: A- 9

**ITEM NAME:** Authorization to Approve Award of Contract to Hannum's Mt Holly Sales for the Purchase of 2024 Harley Davidson Motorcycle (R136)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo from Police Department | 3/14/2024 | Cover Memo |
| 🗋 | Two Quotes | 3/14/2024 | Cover Memo |
| 🗋 | Memo | 3/14/2024 | Cover Memo |

Thomas Rinaldi
Chief of Police

# Clifton Police Department

## TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

**Office: 973-470-5906**

Dear Chief Thomas Rinaldi,

The Traffic Division would like to purchase a new 2024 Harley Davidson Motorcycle for use in our division. The model we would like to purchase is a Harley Davidson FLTRXP Road Glide. This is the new motorcycle model established by Harley Davidson for 2024 in the Police Line of motorcycles.

In 2023 we purchased a new BMW Motorcycle in order to upgrade our fleet and to see if the motorcycle exceeded the current models we presently own. Harley Davidson has upgraded their motorcycle with a new model and again we would like to purchase the new model to compare to the rest of the fleet. Having both new models at the same time for comparison will allow the members of the unit to ride, compare and determine which model best suits our needs in the future.

We are further requesting this purchase to improve the overall safety of our fleet and rider comfort in inclement weather. As seen in recent events, the motors are used in all types of weather and road conditions. Funeral escorts are conducted in the rain, and even days when it is flurrying. The different types of road conditions are also a concern. This new model of Harley Davidson has heated grips, anti - lock brakes and traction control, which will make the bike safer to ride and also more comfortable.

The purchase of this new Harley Davidson will come at ***no cost*** to the tax payers of the City of Clifton. The motorcycle will be purchase using the funds of the Byrne Memorial Justice Assistance Grant, which is federally earmarked for the purchase of motorcycles and motorcycle equipment.

A growing concern is the amount of money spent and the ever growing fleet and its cost to maintain. To aid with these concerns, I am proposing, to trade in (4) Harley Davidson Motorcycles to purchase (1) new Harley Davidson. These trades will decrease our current fleet, and lower maintenance cost, while still maintaining enough motors to operate the unit. Further, trading in the current motorcycles will use less money in the grant allowing for future purchases. This process of trading motorcycles in to help with the grant has been done several times in the past. Police motors sustain a lot of abuse. Some of this is noticeable and some is internal. This

being known, auctioning the motors may not bring a high value. Trading in the motors guarantees the City a Clifton a fair, reliable price thus spending less money from the grant.

Trades are as follows:

| | | | |
|---|---|---|---|
| 2012 | 1HD1FMM11CB658883 | 8,971 MILES | $6000.00 TRADE IN VALUE |
| 2012 | 1HD1FMM18CB614962 | 14,102 MILES | $6000.00 TRADE IN VALUE |
| 2012 | 1HD1FMM11CB613796 | 16,438 MILES | $6000.00 TRADE IN VALUE |
| 2015 | 1HD1FMM19FB609693 | 15,767 MILES | $6500.00 TRADE IN VALUE |
| TOTAL | | | $24,500 TOTAL TRADE VALUE |

It is my recommendation based on the (2) two quotes provided to purchase the motorcycles from Hannum's (Liberty) Harley Davidson. Their purchase price, as well as the price inclusive of trade in, is lower than the second quote from Bergen Harley. We have used this dealership in the past with no problems. The quote for Hannums is a purchase price of $24,952.92. The overall purchase price inclusive of the trade in will be $452.92. Again, this $452.92 is at no cost to the tax payers as the bikes are being purchased utilizing funds from the Byrne Memorial Justice Assistance Grant

| | |
|---|---|
| Initial Price of Motorcycle is: | $24,952.92 |
| Less Trade in value (4) bikes is: | $24,500.00 |
| Total Purchase Price: | $452.92. |

Attached are the two quotes.

Respectfully,

Sgt. Derek Fogg # 251

**HANNUM'S MT. HOLLY SALES DBA**
**LIBERTY HARLEY-DAVIDSON**
12 WEST MILTON AVE.
RAHWAY, NJ 07065
Tel: (732) 381-2400
Fax: (401) 781-3327

# MOTORCYCLE BILL OF SALE

| BUYER INFORMATION | | |
|---|---|---|
| Buyer: | CITY OF CLIFTON | |
| Address: | 900 CLIFTON AVE<br>CLIFTON, NJ 07013 | |
| Phone: (973) 851-6142 | | Lic #: |
| CoBuyer: | | |
| Deal #: | 28196 | Purchase Date: 03/05/2024 |
| Salesperson: | EDDIE CALDWELL | |

| DESCRIPTION OF PURCHASE | | | |
|---|---|---|---|
| New | Year: 2024 0000 | Make: HD | Model: FLTRXP |
| VIN: | | | Ref Number: |
| Color: | | | Mileage 0 |
| Lienholder: NONE(NONE1) | | | |
| , ?? | | | |

| DOCUMENTARY FEES: | |
|---|---|
| | |
| | |
| **Documentary Fees Total** | |

| OTHER CHARGES AND FEES: | |
|---|---|
| | |
| | |
| | |
| | |
| **Other Charges and Fees Total** | |

| SETTLEMENT | |
|---|---|
| SELLING PRICE | 18,400.00 |
| FREIGHT | 850.00 |
| | |
| DEAL ADD-ONS | 5,702.92 |
| **Subtotal** | **24,952.92** |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| **Total Selling Price** | **24,952.92** |
| TRADE ALLOWANCE | (24,500.00) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| **Balance Due** | 452.92 |

| TRADE VIN | MAKE | MODEL | YEAR | COLOR | MILEAGE | PAYOFF |
|---|---|---|---|---|---|---|
| 1HD1FMM11CB658883 | HD | FLHTP | 2012 | BIRCH WHITE | 8,971 | - |
| 1HD1FMM18CB614962 | HD | FLHTP | 2012 | BIRCH WHITE | 14,102 | - |
| 1HD1FMM19FB609693 | HD | FLHTP | 2015 | BIRCH WHITE | 15,767 | - |

1HD1FMM11CB613496 HD FLHTP 2012

Buyer Signature: _____ Dealer Signature: _____

CoBuyer Signature: _____

124 Essex St
Rochelle Park, NJ 07662
Tel: (201)843-6930
Fax: (201)368-0317
www.bergenharley.com
phil@bergenharley.com

February 29, 2024

Thank you for the opportunity to serve you and your department.

| | |
|---|---|
| 2024 FLTRXP Road Glide Police:<br>Birch White | $19,413.00 |
| Requested Add On's: | $ 5,587.00 |

- Tour Pack Black (non-drilled)
- Emergency Response Kit
- Saddlebag Guards
- Cool Flow Fan
- Stage 1 Mufflers

| | |
|---|---|
| Total Fully Built: | $ 25,000.00 |
| Less Trades: | $ 19,000.00 |

- 2015 FLHTP VIN: 609693
- 2012 FLHTP VIN: 614962
- 2012 FLHTP VIN: 658883
- 2012 FLHTP VIN: 613796

$6,000.00 Quote Total

Respectfully Submitted,
Phil DiGennaro
Vehicle Sales Manager

## Ferrigno, Nancy

**From:** THOMAS RINALDI <trinaldi@cliftonpolice.org>
**Sent:** Thursday, March 07, 2024 4:20 PM
**To:** Villano, Dominick; Grasso, Liana; Ferrigno, Nancy
**Subject:** Fwd: Purchase request for 2024 Harley Davidson
**Attachments:** 2024 Harley Davidson purchase.pdf; 2024 Harley Davidson purchase quotes.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.

Mr. Villano,

Please see Sergeant Fogg's memo as well as his chain of command's recommendation to trade in four older motorcycles for one new 2024 model. This recommendation is both logical and cost effective. Sergeant Fogg's knowledge of motorcycles is second to none. I support and concur with this recommendation.

---------- Forwarded message ---------
From: **DARREN KESTER** <dkester@cliftonpolice.org>
Date: Wed, Mar 6, 2024 at 11:41 AM
Subject: Fwd: Purchase request for 2024 Harley Davidson
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Cc: DAVID NILAND <dniland@cliftonpolice.org>

Chief,

I recommend approval, and echo Lt. Droubi's praise of Sgt. Fogg's fiscally-sound efforts.

Respectfully,

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

---------- Forwarded message ---------
From: **MOHAMMAD DROUBI** <mdroubi@cliftonpolice.org>

Date: Wed, Mar 6, 2024 at 7:48 AM
Subject: Fwd: Purchase request for 2024 Harley Davidson
To: DARREN KESTER <dkester@cliftonpolice.org>

Captain,

Attached below is a memo from Sgt. Fogg concerning the purchase of Harley Davidson's new police model motorcycle. This opportunity allows for a direct comparison to the newly purchased BMW police motorcycle to better inform us in the modernization of our fleet. Sgt. Fogg proposes trading in the 4 oldest motorcycles in our fleet to bring the purchase price down to under $500. Furthermore, this $452.92 will come from the JAG fund reducing the taxpayer cost to $0.00. Trading in our (3) 2012 and (1) 2015 will also reduce our maintenance costs associated with keeping these motorcycles patrol ready. Even with the reduction in our motorcycle fleet numbers, we will still retain 8 motorcycles for our division's 4 people. This still allows room for unit growth with additional manpower without jeopardizing unit functionality. Provided are 2 separate quotes with Hannum's (Liberty) Harley coming in far under Bergen Harley's quote. I support this proposal and applaud Sgt. Fogg's dedication to fiscal conservatism when it comes to the spending of public money.

---------- Forwarded message ---------
From: **DEREK FOGG** <dfogg@cliftonpolice.org>
Date: Tue, Mar 5, 2024 at 3:40 PM
Subject: Purchase request for 2024 Harley Davidson
To: MOHAMMAD DROUBI <mdroubi@cliftonpolice.org>

Please see attached request and quotes to purchase a new 2024 Harley Davidson motorcycle for the Traffic Division.

--
**Respectfully,**

**Sgt. Derek Fogg**
**Clifton Police Traffic Division**
**973-470-5906**

--
Respectfully;

**Lt. Mohammad Adam Droubi #6014**
**Traffic Division Commander**
**Clifton Police Department**

# ITEM NUMBER: A- 10

**ITEM NAME:** Authorization to Approve Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 (R138)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |
| 🗋 | Bid Tabulation | 3/14/2024 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


March 14, 2024

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

Re: **Rejection of Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be aware that the City of Clifton received bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 on March 12, 2024. Each of the two bids received substantially exceed the City's cost estimates for the project. Therefore, the Engineering and Law Departments recommend that the City reject the bids on this basis and readvertise in an effort to solicit additional bids.

A resolution appears on the agenda rejecting the bids.

Very truly yours,

*Andrew P. Oddo/s*
**ANDREW P. ODDO**
First Assistant Municipal Attorney

APO
Encl.

| STATION NO. 6<br>Item #4<br>Finishes | STATION NO. 6<br>Item #5<br>Aluminum and Glass<br>Window Replacement | STATION NO. 6<br>Item #6<br>Electrical | STATION NO. 6<br>Item #7<br>HVAC | STATION NO. 6<br>Item #8<br>Plumbing | STATION NO. 6<br>Item #9<br>Window Shades<br>SEPARATE PRICE NO. 1 | STATION NO. 6<br>Item #10<br>Contingency<br>Allowance |
|---|---|---|---|---|---|---|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum |
| $ 90,000.00 | $ 150,000.00 | $ 70,000.00 | $ 25,000.00 | $ 40,000.00 | $ 12,000.00 | $ 10,000.00 |
| $ 90,000.00 | $ 150,000.00 | $ 70,000.00 | $ 25,000.00 | $ 40,000.00 | $ 12,000.00 | $ 10,000.00 |
| $ 35,000.00 | $ 172,000.00 | $ 100,000.00 | $ 100,000.00 | $ 15,000.00 | $ 21,000.00 | $ 10,000.00 |
| $ 35,000.00 | $ 172,000.00 | $ 100,000.00 | $ 100,000.00 | $ 15,000.00 | $ 21,000.00 | $ 10,000.00 |

| STATION NO. 4<br>Item #10<br>Roof Replacement<br>SEPARATE PRICE NO. 1) | STATION NO. 4<br>Item #11<br>Window Shades<br>SEPARATE PRICE NO 2 | STATION NO. 4<br>Item #12<br>Contingency<br>Allowance | FIRE STATION NO. 6<br>Item #1<br>Mobilization/<br>Demobilization | STATION NO. 6<br>Item #2<br>Demolition | STATION NO. 6<br>Item #3<br>Interior<br>Framing |
|---|---|---|---|---|---|
| 1 | 1 | 1 | 1 | 1 | 1 |
| Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum |
| $ 300,000.00 | $ 1,600.00 | $ 25,000.00 | $ 20,000.00 | $ 20,000.00 | $ 35,000.00 |
| $ 300,000.00 | $ 1,600.00 | $ 25,000.00 | $ 20,000.00 | $ 20,000.00 | $ 35,000.00 |
| $ 215,000.00 | $ 5,000.00 | $ 25,000.00 | $ 150,000.00 | $ 17,000.00 | $ 50,000.00 |
| $ 215,000.00 | $ 5,000.00 | $ 25,000.00 | $ 150,000.00 | $ 17,000.00 | $ 50,000.00 |

| STATION NO. 4<br>Item #3<br>Masonry/ Concrete | STATION NO. 4<br>Item #4<br>Framing | STATION NO. 4<br>Item #5<br>Finishes | STATION NO. 4<br>Item #6<br>Site Work | STATION NO. 4<br>Item #7<br>Electrical | STATION NO. 4<br>Item #8<br>HVAC | STATION NO. 4<br>Item #9<br>Plumbing |
|---|---|---|---|---|---|---|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum |
| $ 100,000.00 | $ 40,000.00 | $ 150,000.00 | $ 20,000.00 | $ 60,000.00 | $ 40,000.00 | $ 40,000.00 |
| $ 100,000.00 | $ 40,000.00 | $ 150,000.00 | $ 20,000.00 | $ 60,000.00 | $ 40,000.00 | $ 40,000.00 |
| $ 120,000.00 | $ 50,000.00 | $ 25,000.00 | $ 10,000.00 | $ 100,000.00 | $ 100,000.00 | $ 15,000.00 |
| $ 120,000.00 | $ 50,000.00 | $ 25,000.00 | $ 10,000.00 | $ 100,000.00 | $ 100,000.00 | $ 15,000.00 |

| STATION NO. 2<br>Item #8<br>HVAC | STATION NO. 2<br>Item #9<br>Plumbing | STATION NO. 2<br>Item #10<br>Window Shades<br>SEPARATE PRICE NO. 1) | STATION NO. 2<br>Item #11<br>Contingency<br>Allowance | FIRE STATION NO. 4<br>Item #1<br>Mobilization/<br>Demobilization | STATION NO. 4<br>Item #2<br>Excavation/Footings<br>and Foundation |
|---|---|---|---|---|---|
| 1 | 1 | 1 | 1 | 1 | 1 |
| Lump Sum | Lump Sum | Lump Sum System | Lump Sum | Lump Sum | Lump Sum |
| $ 40,000.00 | $ 60,000.00 | $ 2,800.00 | $ 30,000.00 | $ 50,000.00 | $ 20,000.00 |
| $ 40,000.00 | $ 60,000.00 | $ 2,800.00 | $ 30,000.00 | $ 50,000.00 | $ 20,000.00 |
| $ 100,000.00 | $ 20,000.00 | $ 5,000.00 | $ 30,000.00 | $ 200,000.00 | $ 5,000.00 |
| $ 100,000.00 | $ 20,000.00 | $ 5,000.00 | $ 30,000.00 | $ 200,000.00 | $ 5,000.00 |

| FIRE STATION NO. 2<br>Item #1<br>Mobilization/<br>Demobilization | STATION NO. 2<br>Item #2<br>Excavation/Footings<br>and Foundation | STATION NO. 2<br>Item #3<br>Masonry/<br>Concrete | STATION NO. 2<br>Item #4<br>Framing | STATION NO. 2<br>Item #5<br>Finishes | STATION NO. 2<br>Item #6<br>Site Work | STATION NO. 2<br>Item #7<br>Electrical |
|---|---|---|---|---|---|---|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum | Lump Sum |
| $ 48,000.00 | $ 10,000.00 | $ 80,000.00 | $ 30,000.00 | $ 180,000.00 | $ 90,000.00 | $ 50,000.00 |
| $ 48,000.00 | $ 10,000.00 | $ 80,000.00 | $ 30,000.00 | $ 180,000.00 | $ 90,000.00 | $ 50,000.00 |
| $ 200,000.00 | $ 20,000.00 | $ 110,000.00 | $ 97,000.00 | $ 43,000.00 | $ 115,000.00 | $ 100,000.00 |
| $ 200,000.00 | $ 20,000.00 | $ 110,000.00 | $ 97,000.00 | $ 43,000.00 | $ 115,000.00 | $ 100,000.00 |

| FACILITY ACCOMMODATION UPGRADES FOR FIRE STATIONS 2, 4, AND 6 | | |
|---|---|---|
| TUESDAY, MARCH 12, 2024 @11:00 AM | | UNOFFICIAL BID RESULTS |
| PROJECT 23-16 | | |
| | TOTAL COMBINED BASE BID - ALL ITEMS FROM FIRE STATIONS 2, 4, 6 INCLUDING CONTINGENCY ALLOWANCES (EXCLUDE SEPARATE PRICE NO. 1 AND NO. 2) | TOTAL COMBINED BASE BID - ALL ITEMS FROM FIRE STATIONS 2, 4, 6 INCLUDING CONTINGENCY ALLOWANCES & SEPARATE PRICE NO. 1 AND NO. 2 FOR STATIONS 2, 4 & 6 |
| **CONTRACTOR** | | |
| Grove Contracting LLC<br>Verona, NJ | $ 1,623,000.00 | $ 1,939,400.00 |
| Pal-Pro Builders, LLC<br>Garfield, NJ | $ 2,134,000.00 | $ 2,380,000.00 |

# ITEM NUMBER: A- 11

**ITEM NAME:** Authorization to Approve Renewal of Rent Leveling Board Attorney (R139)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


March 14, 2024

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

Re: **Rent Leveling Board Attorney Renewal**

Dear Mayor Grabowski and Members of the Municipal Council:

Please be advised that the renewal for counsel for the Rent Leveling Board Attorney is due. We recommend that Kristen Ragon, Esq. of Goldman, Davis, Krumholz & Dillon, P.C. be renewed at the same rates which is $125 per meeting and $125 per hour not to exceed $7,500. As you may recall, this was a difficult position to fill and Ms. Ragon has been providing excellent service to the Board since her appointment as a very reasonable cost.

A Resolution appears on the agenda.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Matthew T. Priore*
**MATTHEW T. PRIORE**
Municipal Attorney

# ITEM NUMBER: A- 12

**ITEM NAME:** Authorization to Approve Award of Contract to Tigris Pond Specialist for 2024 Annual Pond Management Services (R140)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/15/2024 | Cover Memo |

*City of Clifton*
**DEPARTMENT OF PUBLIC WORKS**

## INTEROFFICE MEMORANDUM

TO: DOMINICK VILLANO- CITY MANAGER

FROM: JASON VAN WINKLE – DIRECTOR OF PUBLIC WORKS

SUBJECT: 2024 ANNUAL POND MANAGEMENT SERVICES

DATE: March 14, 2024

CC: AMISHA JARIWALA- PURCHASING AGENT

JOSEPH KUNZ- CFO

---

I have solicited for Two (2) proposals by law for Annual Pond Management services for the Main Memorial Park Pond.

I have solicited the Two (2) Following vendors that are experts in Pond Management.

Nature works Aquatic Plant Specialist, Locate at 1367 Mt Cobb RD Jefferson Township, Pennsylvania 18436. Total cost: NO BID, Unresponsive Vendor

Tigris Pond Management Specialist, Located at 56 US Highway 130 S, Bordentown NJ 08620. Total cost: $ 8150.00 Pricing includes all necessary equipment, materials, labor, and travel expenses to perform up to Ten (10) aquatic pesticide and application at this site. Thae city of Clifton Currently has a NJDEP Permit with Tigris for this Pesticide Treatment.

It is the Public Works departments recommendation to Award this work to Tigris Pond Specialist. Tigris has proven to be most effect with all the maintenance needs for the Main Memorial Pond as they have been our current provider of this service for several years now.

This total would be paid out of the Department of Public Works Maintenance of Parks account Temporary Budget # 01-201-28-375-405.

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

01-201-24-375-405

TIGRIS
WHERE WATERS THRIVE.

11 January 2024

***Main Memorial Park – Pond Treatment***
*CLIFTON, NEW JERSEY*

Attn: Jason Van Winkle, Director of Public Works
City of Clifton
900 Clifton Avenue
Clifton, NJ 07013

**RE: 2024 Pond Management**

TIGRIS Aquatic Services, formerly Black Lagoon Pond Management, is pleased to present the following cost proposal to provide pond management services to the above-mentioned site during the upcoming season(s).

As you are well aware, aquatic plant and algal densities in ponds are sustained by runoff inputs from the surrounding watershed. Run-off typically carries high nutrient concentrations from fertilizers, rich soils, septic leach fields and waterfowl wastes directly into the ponds. Elevated levels of nutrients and warm water temperatures create conditions favorable for algal and weed growth. Until such time as the root cause of nuisance growth in the pond(s) can be mitigated, a seasonal regime of chemical treatment can maintain an acceptable level of water quality.

From our recent work/observations at this site, and **more than 60 years** of combined regional experience, it has been determined that most of the problems with water quality at this site are most associated with nuisance growth of:

- **filamentous algae**
- **assorted pondweeds** *(Potamogeton spp.)*
- **duckweed** *(Lemna minor)*

Based upon previous experience with ponds of similar dimension and setting, TIGRIS typically recommends regular treatments (algicide and/or herbicide) from May through mid-September in order to maintain aquatic plant and algal densities below nuisance densities.

## Algae Control

For algae control in ponds, TIGRIS routinely applies an EPA-registered, chelated copper algicide such as *Cutrine-Plus®* or *Captain®* for algae control. These **chelated** copper formulations are designed for application on a regularly scheduled basis, in low dosage amounts, to maximize algae control and minimize the potential for adverse environmental risk. A frequent, low-dose schedule typically establishes control early in the season. There are no water use restrictions associated with the application of these products at labeled rates.

## Aquatic Vegetation Management (AVM)

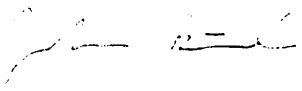
One or more aquatic herbicides may be used in the execution of this contract including: **Aquathol K®** (*endothall*), **Roundup Pro®** (*glyphosate*), **Sonar®** (fluridone), **Clipper®** (*flumioxazin*), **Tribune®** (*diquat dibromide*) and/or a copper based herbicide. It must be emphasized that a frequent, low-dose schedule typically establishes control early in the season. A copy of the label(s) for the Aquatic Pesticide(s) used will be available, if requested

**Control of some aquatic plant species such as watermeal (*Wolffia sp.*) or coontail (*Ceratophyllum demersum*) require a maximum allowable dose rate of herbicide. The efficacy of such treatment is highly dependent upon proper flow and other seasonal environmental conditions. Treatments are conducted in strict accordance with NJDEP regulations which restrict the materials, concentrations and frequency of treatment. In many instances, due to environmentally regulated downstream waters (i.e., drinking supply, irrigation, trout production etc.), NJDEP may restrict application rates. Therefore, extent or duration of aquatic plant and/or algae control treatments cannot be warranted.**

***It should be recognized that delaying initial treatment until dense surface algae mats have formed further limits treatment effectiveness. Such delays also increase adverse environmental risks (i.e., to fish) by reducing levels of dissolved oxygen. TIGRIS is not liable in the unlikely event that fish life is adversely affected due to environmental conditions.***

We sincerely appreciate the opportunity to submit this proposal for your consideration. Should you have any questions or require further information, **please do not hesitate to contact me directly at 302.670.5199.**

Best Regards,



Joshua Burnside, Operations Director

## *AQUATIC PESTICIDE WATER USE RESTRICTIONS*

| | |
|---|---|
| *AQUATHOL-K®* | ***no water use restrictions*** on irrigation/no pet or livestock watering for 7 days |
| *CAPTAIN®* | ***no water use restrictions*** |
| *CAPTAIN XTR®* | ***no water use restrictions*** |
| *CLEARCAST®* | ***no irrigation for 120 days*** |
| CLIPPER® | ***1-5 day water use restriction*** on irrigation depending on dosage |
| DIQUAT® | 1-***5 day water use restriction*** on irrigation depending on dosage |
| FLUMIGARD® | ***1-5 day water use restriction*** on irrigation depending on dosage |
| *GREENCLEAN PRO®* | ***no water use restrictions*** |
| *HABITAT®* | ***no irrigation for 120 days*** |
| *HYDROTHOL 191®* | ***no potable uses for 14 days*** |
| *KOMEEN®* | ***no water use restrictions*** |
| *KOMEEN CRYSTAL®* | ***no water use restrictions*** |
| *NAUTIQUE®* | ***no water use restrictions*** |
| *PROCELLACOR®* | ***3 day water use restriction*** on irrigation depending on dosage |
| *RENOVATE3®* | ***no irrigation for 120 days*** |
| *ROUNDUP PRO®* | ***no water use restrictions*** |
| *SeCLEAR®* | ***no water use restrictions*** |
| *SeCLEAR G®* | ***no water use restrictions*** |
| SONAR AS® | ***30 day water use restriction*** on irrigation |
| SONAR GENESIS® | ***60 day water use restriction*** on irrigation |
| SONAR ONE® | ***30 day water use restriction*** on irrigation |
| SONAR Q® | ***30 day water use restriction*** on irrigation |
| STINGRAY® | 1-***14 day water use restriction*** on irrigation depending on dosage |
| TRIBUNE® | 1-***5 day water use restriction*** on irrigation depending on dosage |

The above represents products that TIGRIS may use in the management of your aquatic site. This does not indicate that all, or even many, of these products will be used at your specific site. Specific dates of application will be provided upon request. Please speak with your Territory Manager to discuss product specifics and application timing. When applicable, water use restrictions will be posted in the vicinity at the time of treatment. The client is responsible for removal of any treatment postings upon expiration. The telephone number of the New Jersey Poison Information and Education System is 1-800-POISON1.

### *PERMITS – New Jersey*

Pesticide applications are regulated by the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA). In New Jersey, the Pesticide Control Program (PCP) within the New Jersey Department of Environmental Protection (NJDEP) issues aquatic pesticide permits for applications of pesticides to surface waters of the State.

Effective January 29, 2013, **NJDEP mandated a 2-year permit for aquatic pesticide applications** to a given site regardless of the size/scope of the site/project. This permit application fee is **non-refundable** and **non-transferable.** NJDEP regulations do not allow for a permit to "transfer" from one applicator business to another.

TIGRIS will apply for this 2-year permit on your behalf. The State of New Jersey charges $150.00 for this 2-year application. TIGRIS charges a $100.00 permit processing and record-keeping/reporting fee.

**Our standard contract will now be for a 2 year period. This agreement can be cancelled at any time during the 2 year period with 30 days written notice to terminate.**

### *CERTIFICATION*

TIGRIS Pond Management is listed with the State regulating body as a registered applicator of aquatic herbicides and algicides and supervisory personnel hold current certification from the State.

### *INSURANCE*

TIGRIS carries Workers Compensation, General Liability, Professional Liability, Property Damage and Environmental Liability Insurance which will remain in full effect throughout this program. A certificate of insurance will be forwarded upon request.

TIGRIS
WHERE WATERS THRIVE.

City of Clifton – Main Memorial Park Pond / NJ

## 2024 and 2025 CONTRACT PRICE

Seasonal pond maintenance at this site: **$ 8,150.00/year**

Pricing includes all necessary equipment, materials, labor and travel expenses to perform Up to **ten (10)** aquatic pesticide and application at this site

**Pricing does not include any applicable sales taxes or permit fees**

## PERMIT APPLICATION / RECORD-KEEPING FEES

NJDEP Permit and application processing fees: **$ 250.00/2 years***
***non-refundable, non-transferable**

## SCHEDULING

**April - $ 3,450.00 / June - $ 2,400.00 / August - $ 2,300.00**

## BILLING

**To be billed upon completion of**

## ACCEPTANCE

This Proposal may be made a contract by returning **one (1) signed COPY of this page along with a payment of $250.00 (if applicable)** to initiate the permit application process.

***Accepted by*** _____ ***Date*** _____

***Phone*** _____ ***Contact email*** _____

***Billing contact*** _____ ***Billing phone number*** _____

***Billing email address*** _____

**Vanwinkle, Jason**

**From:** Vanwinkle, Jason
**Sent:** Tuesday, March 12, 2024 9:34 AM
**To:** info@natureworkscwa.com
**Subject:** quotation

Good morning,

I am looking to get a quotation on seasonal pond management to prevent filamentous algae, assorted pondweeds and duckweed. The pond is roughly 2.65 acres. It also acts as a detention basin. Water comes in from area storm drains and exits on another section of the pond.

Thank you,

1367 Mt Cobb Rd
Jefferson Township P.A.
18436

Google Earth Pro

File Edit View Tools Add Help

▼ Search

Main Memorial Park, Main Avenue, Clifton, NJ

Search

Get Directions History

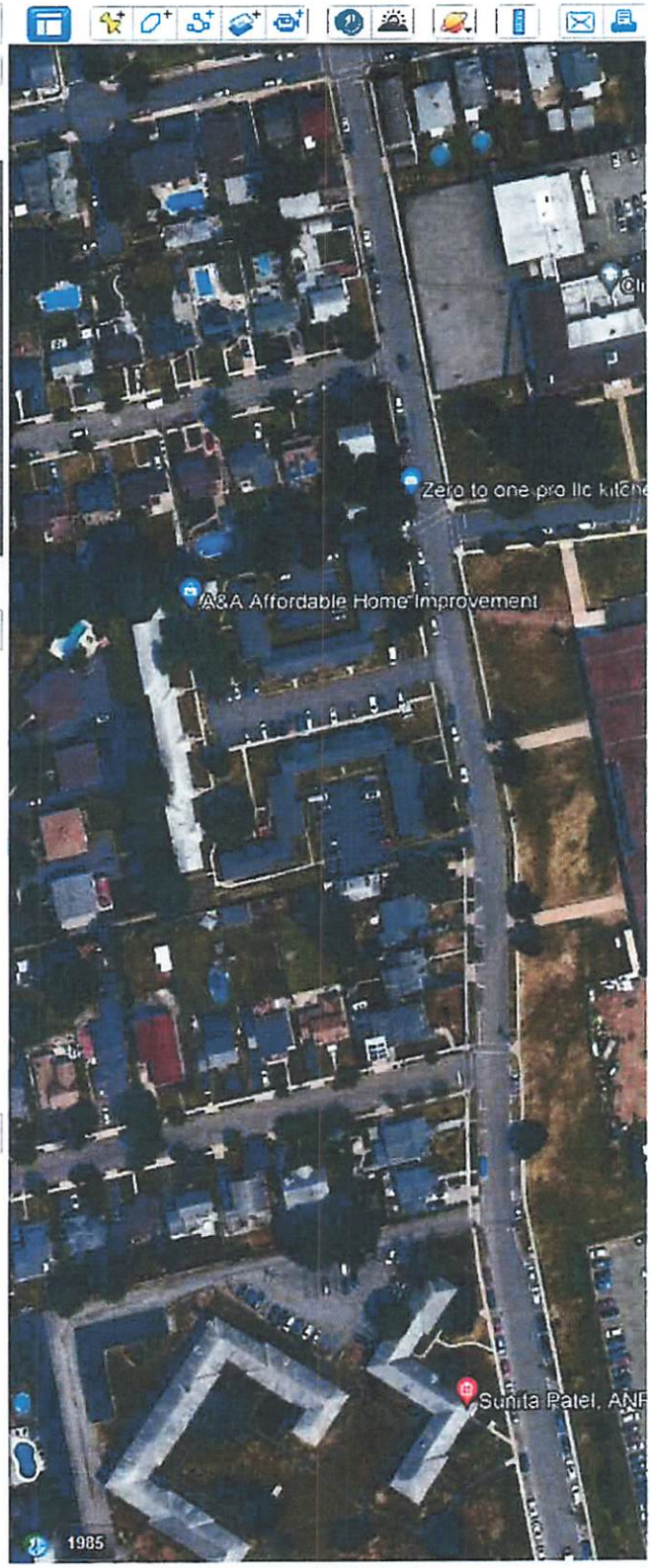
A Main Memorial Park
1395 Main Ave, Clifton, NJ 07011
(973) 470-5956

▼ Places

- My Places
  - Sightseeing Tour
  - A
  - Vegetative waste area
  - Upstate Property
  - Temporary Places

▼ Layers

- Primary Database
  - Announcements
  - Borders and Labels
  - Places
  - Photos
  - Roads
  - 3D Buildings
  - Weather
  - Gallery
  - More
  - Terrain



JASON VAN WINKLE CPWM, CRP
DIRECTOR OF PUBLIC WORKS
CITY OF CLIFTON PUBLIC WORKS
307 EAST 7TH STREET
CLIFTON NJ 07011

PHONE 973 470 2237
EMAIL JVANWINKLE@CLIFTONNJ.ORG
FAX 973 340 7049

**Recycling is a good thing. Please recycle any printed emails**

# ITEM NUMBER: A- 13

**ITEM NAME:** Authorization to Approve Cyber Renewal for 2024 (R142)
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

Polaris Galaxy Group
Public Entity Insurance & Risk Management

March 14th, 2023

City of Clifton
900 Clifton Avenue,
Clifton, NJ 07013

RE: 2024-2024 Cyber Renewal on 4/6/2024

To whom it may concern,

We received quotes from Crum & Forster (Expiring carrier), Tokyo Marine, Coalition, and AXA/ XL. We received declinations from Great American, IronShore Cowbell, and Travelers.

The cyber market is starting to ease up a bit, as you can see from the quotes within. Our recommendation, due to savings & coverage, would be to renew with Crum & Forster at a $50k deductible, $2M in limits, and increased Business Income limits. I have highlighted the C&F quote in green and it's coming in at $31,596.00 which is a savings of about a $1,000 from last years premium.

**Our offices highly recommend binding the $2,000,000 / $50,000 policy with Crum & Forster for $31,596.00 effective 4/6/2024. To bind, we would need:**

1.) Your confirmation to do so.
2.) Name and Contact information for employee authorized to work w/ the insurer in response to a Cyber Event.

Please review the attached and let me know if you have any questions. I will can issue a bind order to the carrier once a decision has been approved.

Thank you,

Justin Gallo

| City of Clifton - Cyber Renewal<br>4/6/2023 to 4/6/2024 | Crum & Forster<br>$2MIL Limits | | Crum & Forster<br>($50k SIR, $1M Dep BI)<br>$2MIL Limits | Crum & Forster<br>($50k SIR, $2M Dep BI)<br>$2MIL Limits | Crum & Forster<br>($25k SIR, $1M Dep BI)<br>$2MIL Limits | Crum & Forster<br>($25k SIR, $2M Dep BI)<br>$2MIL Limits | Tokio Marine - HCC<br>$2MIL Limits | Coalition<br>$2MIL Limits | AXA/XL<br>$2MIL Limits |
|---|---|---|---|---|---|---|---|---|---|
| Maximum Single Limit of Insurance | $2,000,000 | | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 |
| Maximum Policy Aggregate Limit of Insurance | $2,000,000 | | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 |
| Cyber Incident Response Team | $2,000,000 | | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 | $2,000,000 |
| Non-Panel Response Provider | n/a | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| **Retention (all coverages)** | **$50,000** | | $50,000 | $50,000 | $25,000 | $25,000 | $25,000 | $50,000 | $100,000 |
| Business Interruption/Loss & Extra Expense | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| **Retention** | **$50,000/16 Hours** | | $50,000/10 Hours | $50,000/10 Hours | $25,000/10 Hours | $25,000/10 Hours | $25,000/8 Hours | $50,000/8 Hours | $100,000/12 Hours |
| Contingent Business Interruption Loss & Extra Expense | $200,000/$200,000 | | $1,000,000/$1,000,000 | $2,000,000/$2,000,000 | $1,000,000/$1,000,000 | $1,000,000/$1,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| Unscheduled Providers | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| **Retention** | **$50,000/16 Hours** | | $50,000/10 Hours | $50,000/10 Hours | $25,000/10 Hours | $25,000/10 Hours | $25,000/12 Hours | $50,000/8 Hours | $100,000/12 Hours |
| Digital Data Recovery | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| Network Extortion | $2,000,000/$2,000,000<br>***Subject to Contribution per Endt | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| **Third Party Liability Insuring Agreement** | | | | | | | | | |
| Cyber, Privacy, Network and Security Liability | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| **Retention (all coverages)** | **$50,000** | | $50,000 | $50,000 | $25,000 | $25,000 | $25,000 | $50,000 | $100,000 |
| Payment Card Loss | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| Regulatory Proceedings | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| Electronic, Social and printed media liabilty | $2,000,000/$2,000,000 | | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 | $2,000,000/$2,000,000 |
| | | | | | | | | | |
| Retroactive Date: Full Prior Acts Coverage | | | | | | | | | |
| | | | | | | | | | |
| Prior or Pending Proceedings Date 4/6/2019 | | | | | | | | | |
| | | | | | | | | | |
| **Renewal Premium** | **$32,126 + SLT** | | $30,520 + SLT | $31,596 + SLT | $34,335 + SLT | $35,950 + SLT | $42,789 + SLT | $45,000 + SLT | $95,000 + SLT |
| Includes Surcharges/Assessments/Taxes | | | | | | | | | |

DECLINATIONS

Ironshore - Class of business

PENDING RESPONSE
Chubb
Travelers
Arch

# ITEM NUMBER: A- 14

**ITEM NAME:** Authorization to Approve Extension of Contract to Atlantic Coast Fibers for Marketing of Recyclables for May 1, 2024 Through April 30, 2025 (R141)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/15/2024 | Cover Memo |

City of Clifton
Department of Public Works

# Memo

**To:** Dominick Villano – City Manager

**From:** Janet Lapczynski – Recycling Coordinator

**CC:** Jason Van Winkle – Director of Public Works
Joseph Kunz – Chief Financial Officer
Amisha Jariwala – Purchasing Agent

**Re:** Authorization to exercise one (1) year extended option with Atlantic Coast Recycling

---

Please accept this memo as my request for Council to have the City of Clifton exercise our option to extend our contract for marketing of recyclables.

Currently our contract agreement with Atlantic Coast Recycling is a term of two (2) years from May 1, 2022, to April 30, 2024 with an additional one (1) year option. The City of Clifton would like to exercise their right for the one (1) year option.

Currently the City has spent $242,719.02 to dispose of both Mixed Paper/Cardboard and Commingled material.

Please note that Atlantic Coast Recycling will be opening the doors to their newly built facility that is in Passaic, NJ this May. As a result of the new facility opening, they will be decreasing their costs by fifty ($50.00) dollars a ton on the co-mingled material as there will no longer be a transportation fee. This is a significant savings to the City of Clifton of about $116,150.00.

Although with the savings of $116,150.00 the City would have Theoretically paid $126,569 for the 2023 calendar year. I am asking for funds of One Hundred Fifty thousand ($150,000.00) dollars to be made available for this in the solid waste contractual expenses in account 01-201-32-465-503 upon adoption of the 2024 municipal budget. This amount should cover any volatility in the Recycling market to cover any costs.

Currently the Market for 2024 is in a Positive move and we are Seeing Numbers that are more reasonable.

I am requesting we continue to contract with Atlantic Coast Recycling, LLC a New Jersey Limited Liability Company, having its principal office at 101 – 7th Street, Passaic, NJ 07055.

Accordingly, I kindly request the Purchasing Agent Amisha Jariwala to prepare the applicable Resolution.

| | Tons | Rate | Disposal Amount | Amount |
|---|---|---|---|---|
| **CLI001 - CLIFTON, CITY OF** | | | | |
| *007G - CURBSIDE MIX / GAETA / LOOSE - INBOUND*<br>*1,533 tickets and 1,533 transactions* | 3,368.77 | -11.61 | -$40,189.22 | -$40,189.22 |
| *032P - COMMINGLED / PASSAIC LOOSE - INBOUND*<br>*1,420 tickets and 1,420 transactions* | 2,273.64 | 122.70 | $277,586.84 | $277,586.84 |
| *032WM - COMMINGLED / WM / LOOSE - INBOUND*<br>*30 tickets and 30 transactions* | 50.68 | 105.00 | $5,321.40 | $5,321.40 |
| *034 - MIXED PAPER / LOOSE SHEETS - INBOUND*<br>*3 tickets and 3 transactions* | 11.39 | 0.00 | $0.00 | $0.00 |
| **CLI001 - CLIFTON, CITY OF**<br>*2,986 tickets and 2,986 transactions* | 5,704.48 | 53.45 | $242,719.02 | $242,719.02 |
| **Report Grand Totals**<br>***2,986 tickets and 2,986 transactions*** | 5,704.48 | | $242,719.02 | $242,719.02 |

**End of Report**

Contract Extension 2024

## ACR - Clifton Commingled Delivered to Passaic

**Mar-24**

| Commodity | Avg. Values | Current Composition% | Net $ | Index Used |
|---|---|---|---|---|
| Aluminum Cans (loose) | $ 1,150.00 | 2.50% | $ 28.75 | SMP-NY Region-(avg): Aluminum Cans ( Loose, cents/ LB, dropped off) |
| Steel Cans | $ 2.50 | 5.50% | $ 0.14 | SMP-NY Region-(avg): Steel Cans (sorted, loose, $/ton dropped off) |
| Natural HDPE | $ 640.00 | 2.50% | $ 16.00 | SMP-NY Region-(avg): Natural HDPE ( Baled, cents/ LB, picked up) |
| Colored HDPE | $ 440.00 | 3.50% | $ 15.40 | SMP-NY Region-(avg): Colored HDPE ( Baled, cents/ LB, picked up) |
| PET | $ 280.00 | 6.50% | $ 18.20 | SMP-NY Region-(avg): PET ( Baled, cents/ LB, Picked up) |
| Plastic 3-7 | $ (50.00) | 6.50% | $ (3.25) | $50/ton Tip Fee |
| | | | $ - | |
| | | | $ - | |
| Mixed Broken Glass | $ (41.00) | 57.00% | $ (23.37) | $41/ton Tip Fee |
| Residue | $ (110.00) | 16.00% | $ (17.60) | $110/ton Tip Fee |
| **Total Material Blended Value** | | **100.00%** | **$ 34.27** | |

| | | |
|---|---|---|
| Processing Fee | $ | 99.92 |
| Transportation & Handling | $ | 60.59 |
| Net Value (Rebate/Tip Fee) | $ | (126.24) |

**Note:** If net value is negative 100% of that cost will be paid by the City of Clifton

**Note:** If net value is positive, a 70% - 30% revenue share is implemented.

| | Share % | | |
|---|---|---|---|
| **Clifton Rebate** | **70%** | $ | - |
| ACF Share | 30% | $ | - |
| | | $ | - |
| | | $ | (126.24) |
| Transportataion | | $ | 50.00 |
| Net Value | | | ($76.24) |

Rebate Back TO CLIFTON UNDER THE New CONTRACT Extension MAY 1ST 2024

March 31, 2022

City of Clifton

900 Clifton Ave.

Clifton, N.J. 07013

Re: Marketing of Recyclables

As you know Atlantic Coast Fibers suffered a devastating fire that completely destroyed our facility in Passaic. We have temporarily redirected all of our Commercial as well as Municipal tons to other facilities until we are able to rebuild in Passaic which should be completed early next year.

I am enclosing an alternate Bid for the Marketing of Recyclables that includes formulas for (1) Curbside Mixed Paper, (2) Corrugated Cardboard, Mixed Paper and Junk mail from the Drop off center and (3) Commingled bottles and cans based on the current market published pricing found monthly in Recycling Markets .Net/ Secondary Materials Pricing. These formulas are based on Atlantic Coast Fibers receiving all commodities.

We appreciate your consideration and thank you for your support.

Sincerely,

Fred Petrone

101 7TH STREET / PASSAIC, NJ 07055 / TEL: 973-614-9600 / FAX: 973-614-1663

# CITY OF CLIFTON

# REQUEST FOR PROPOSALS

for

# MARKETING OF RECYCLABLES

**2022-2024**

**REQUIRED FORMS PACKET**

for

# MARKETING OF RECYCLABLES

1. That the Following Required Documents are properly executed, and included as directed.

| | DOCUMENT CHECKLIST | Proposer Initials |
|---|---|---|
| ☒ | **Corporate Disclosure** | RR |
| ☒ | **Business Entity Disclosure Certification** | RR |
| ☒ | **Business Registration Certificate** | RR |
| ☒ | **Disclosure Statement – sign** | RR |
| ☒ | **~~Stockholder Disclosure Certification (Ownership Statement) - sign~~** | ~~RR~~ |
| ☒ | **Non-Collusion Affidavit Form - sign and notarize** | RR |
| ☒ | **Affirmative Action (copy of organization's Employee Information Certificate)** | RR |
| ☒ | **Americans with Disabilities Act of 1990 Language – read and sign** | RR |
| ☒ | **Disclosure of Investment Activities in Iran - sign** | RR |
| ☒ | **Statement of Work and Signature Page** | RR |

NOTICE: Pursuant to N.J.A.C. 17:44-2.2 the Vendor shall maintain all documentations related to products, transactions, or services under this contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request

## CORPORATE DISCLOSURE STATEMENT

The undersigned is an: INDIVIDUAL | PARTNERSHIP | CORPORATION
**(Please circle above designation to indicate organization type)**

Under the laws of the State of NEW JERSEY

having principal offices at 101 7TH STREET.
PASSAIC, N.J. 07055

RESPECTFULLY SUBMITTED BY ATLANTIC COAST FOODS LLC.
(Name of Corporation, Partnership or Individual)

WITNESS:

S/ [signature]

POSITION: Asst. Mgr.

DATE: 3/29/22

ADDRESS 101 7TH ST. PASSAIC, N.J. 07055

TELEPHONE: 973-614-9600

SIGNATURE: [signature]

POSITION: Member

SSAN (If Individual): —

FED ID# (IF Incorporated): 80-0068688

DATE: 3/29/22

***NOTE:*** If Contractor is a **CORPORATION**, this proposal must be executed by its president, attested to by its secretary or assistant secretary, with the corporate seal affixed thereto. This proposal may be executed and attested to by other than the aforesaid corporate officers if they have been duly authorized to so act on behalf of the Contractor, pursuant to a resolution of the Corporate Board of Directors, or other authorization equivalent thereto. In that event, a certified copy of said resolution or authorization shall be attached to this proposal.

If Bidder is a **PARTNERSHIP**, then this proposal must be signed by at least one partner.

If Bidder is an **INDIVIDUAL**, please indicate Social Security Number in space provided above.

## BUSINESS ENTITY DISCLOSURE CERTIFICATION
## FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8
***CITY OF CLIFTON***

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

**"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)**

**19:44A-20.6 Certain contributions deemed as contributions by business entity.**
5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

**19:44A-20.7 Definitions relative to certain campaign contributions.**
6. As used in sections 2 through 12 of this act:
"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;
"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

**Temporary and Executing**
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any City of Clifton committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, , municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders shall be deemed to be the same elective public offices in a municipality; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**
*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:* "The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

## BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8

## CITY OF CLIFTON

**Part I – Vendor Affirmation**
The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding October 7, 2010 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the City of Clifton as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

| | |
|---|---|
| Mayor James Anzaldi | Councilwoman Lauren E. Murphy |
| Councilman Peter C. Eagler | Councilwoman Rosemary L. Pino |
| Councilman William Gibson | Councilwoman Mary Sadrakula |
| Councilman Raymond Grabowski | Or any of their committees |

**Part II – Ownership Disclosure Certification**
☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business entity:**
☐Partnership ☐Corporation ☐Sole Proprietorship ☐Subchapter S Corporation
☐Limited Partnership ☒Limited Liability Corporation ☐Limited Liability Partnership

| Name of Stock or Shareholder | Home Address |
|---|---|
| JAMES CARCIONE | 169 Long Hill Rd, Little Falls, NJ. 07424 |
| RICHARD RAMSAY | 35 GILMORE DR. SOUTH RIVER, NJ. 08882 |
| CHRISTOPHER RUSSELLO | 4 CHAMBERLAIN CT. MILLSTONE TWP. NJ. 07726 |
| | |
| | |
| | |
| | |
| | |
| | |

**Part 3 – Signature and Attestation:**
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.
Name of Business Entity: ATLANTIC COAST FIBER LLC
Authorized Signature of Affiant: R. [signature] Date: 3/29/22
Title: Member Printed Name: Richard Ramsay

Subscribed and sworn before me this the 29 day of March, 2022.
My Commission expires:

G Ramsay
(Witnessed or attested by)

(Seal)

GABRIELLA M RAMSAY
Notary Public, State of New Jersey
My Commission Expires Oct 7, 2026

## NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY)
)ss.
COUNTY OF )

I, Richard Ramsay
in the County of Rockland , of the City of Stony Point ,
of full age, being duly sworn according to law on my oath depose and say that:

I am A Member
of the firm of Atlantic Coast Fibers LLC.
the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority to do so; that said bidder has not, directly or indirectly, entered into an agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the State of New Jersey, and/or the City of Clifton relies upon statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide established commercial or selling agencies maintained by

Atlantic Coast Fibers LLC.
(Name of Contractor)

(N.J.S.A. 52:34-15)

Subscribed and sworn to
before me, this day 29
of March , 2022

(Also type or print name of affiant under signature)
Richard Ramsay

Notary Public of
My commission expires , 20

GABRIELLA M RAMSAY
Notary Public, State of New Jersey
My Commission Expires Oct 7, 2026

# STATEMENT OF OWNERSHIP

This statement is a mandatory requirement of bid submission pursuant to N.J.S.AS2:2S 24.2. Failure to complete and submit will result in disqualification of the bid. *Page 1 of 2*

Part A - Check the Yes or No boxes for questions #1 and #2 as appropriate

| **Name of Bidder/Proposer Organization:** | Atlantic Coast Fibers LLC. | **Yes** | **No** |
|---|---|---|---|
| 1.Are there any individuals, corporations or partnerships, or other business entities that own a 10% or greater interest in the bidder/proposer? | | | X |
| 2. Is the bidder/proposer incorporated as a not-for-profit organization? | | | X |
| **If the answer to question #1 is NO or the answer to question #2 is YES, execute the certification in Part D. No other information is required. All others continue with Part B.** | | | |

**Part B:** Disclose the identifying information related to all individuals, partnerships and/or corporations owning a 10% or greater interest in the bidder/proposer. Use the reverse side if more space is needed. If the owner of 10% or more is:

- An individual, insert only the person's name under Name of Individual and their home address.
- Any other entity, insert the entity's name and business address. For any parent entity that is publicly traded, "interest" includes beneficial interest; see also Part C.

If any 10% or more owner, including if the bidder has a direct or indirect parent entity at any level of ownership who owns more than 10%, that owner must also be listed.

Questions concerning ownership disclosure should be considered by the bidder's legal advisors and review of the statute and its related case law. Use Page 2 if additional space is needed. When complete, execute the Certification in Part D.

| Name of Individual or Business Entity | Home (for individuals) or Business Address |
|---|---|
| James Greiove | 169 Long Hill Road<br>Little Falls, NJ. 07424 |
| Christopher Riviello | 4 Chamberlain Court<br>Millstone Twp., NJ. 07726 |
| Richard Ramsay | 35 Gilmore Drive<br>Stony Point, NY. 10980 |

**Part C:** Publicly Traded Parent Company Disclosure. Ownership disclosure (name and address) can be met by submitting the last annual filing of an SEC or similar foreign regulator document or providing the website link to such documents, and include relevant page numbers. See N.J.S.A. S2:25-24.2. Continue on Page 2 if more space is needed.

| Title of Attached Document or Weblink | Page# |
|---|---|
| | |
| | |

**Part D: Certification.** I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the <name of contracting unit> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with <type of contracting unit> to notify the <type of contracting unit> in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with, and permitting the <type of contracting unit> to declare any contract(s) resulting from this certification void and unenforceable.

| Full Name (Print): | Richard Ramsay | ~~Date:~~ Title: 3/29/22 |
|---|---|---|
| Signature: | R.R | Date: Title: Member |

Certification 37310

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-AUG-2020 to 15-AUG-2023

ATLANTIC COAST FIBERS LLC
101 7TH STREET
PASSAIC NJ 07055

ELIZABETH MAHER MUOIO
State Treasurer

## EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
## N.J.S.A. 10:5-31 and N.J.A.C. 17:27
## GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the City and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the City files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the City, prior to execution of the contract, one of the following documents:

**Goods and General Service Vendors**

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the City and the Division. This approval letter is valid for one year from the date of issuance.

**Do you have a federally-approved or sanctioned EEO/AA program?** Yes ☑ No ☐
**If yes, please submit a photocopy of such approval.**

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the City as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

**Do you have a State Certificate of Employee Information Report Approval?** Yes ☒ No ☐
**If yes, please submit a photocopy of such approval.**

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with $150.00 Fee and forward a copy of the Form to the City. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract compliance.

The successful vendor(s) must submit the AA302 Report to the Division of Public Contracts Equal Employment Opportunity Compliance, with a copy to Public Agency.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Atlantic Coast Fibers LLC SIGNATURE: R.R

PRINT NAME: Richard Ramsay TITLE: Member

DATE: 3/24/22

COMPID = HY98711
UNITID = HY98711

**EQUAL EMPLOYMENT OPPORTUNITY**
**2020 EMPLOYER INFORMATION REPORT EEO-1**
Headquarters Report

**SECTION B – COMPANY IDENTIFICATION**

1. ATLANTIC COAST FIBERS LLC
101 7TH STREET
PASSAIC, NJ 07055

2.a. ATLANTIC COAST FIBERS LLC
101 7TH STREET
PASSAIC, NJ 07055

c. EIN= 800068688

**SECTION C – TEST FOR FILING REQUIREMENT**

1-Y 2-N 3-N DUNS=

**SECTION E – ESTABLISHMENT INFORMATION**
NAICS: 423930 - Recyclable Material Merchant Wholesalers

**SECTION D – EMPLOYMENT DATA**

| JOB CATEGORIES | Hispanic or Latino | | Non-Hispanic or Latino | | | | | | | | | | | | Overall Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | ********** Male ********** | | | | | | ********** Female ********** | | | | | | |
| | Male | Female | White | Black or African American | Native Hawaiian Or Pacific Islander | Asian | American Indian or Alaska Native | Two or More Races | White | Black or African American | Native Hawaiian Or Pacific Islander | Asian | American Indian or Alaska Native | Two or More Races | |
| Exec/Sr. Officials & Mgrs | 4 | | | | | | | | | | | | | | 4 |
| First/Mid Officials & Mgrs | 8 | | 7 | | | | | | | | | | | | 15 |
| Professionals | | | | | | | | | | | | | | | 0 |
| Technicians | 4 | | | | | | | | | | | | | | 4 |
| Sales Workers | | | 3 | | | | | | | | | | | | 3 |
| Administrative Support | | 1 | 3 | | | | | | 4 | | | | | | 8 |
| Craft Workers | 10 | | 1 | | | | | | | | | | | | 11 |
| Operatives | 16 | | 2 | | | | | | | | | | | | 18 |
| Laborers & Helpers | 59 | 45 | | | | | | | | | | | | | 104 |
| Service Workers | | | | | | | | | | | | | | | 0 |
| Total | 101 | 46 | 16 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 167 |
| Previous Year Total | 102 | 47 | 18 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 171 |

**SECTION F – REMARKS**

(REVISED 4/10)

**EXHIBIT A**
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**
**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27**
**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:
The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act. The contractor or subcontractor agrees to make good faith efforts to meet targeted City employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job□related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract compliance

The contractor and its subcontractors shall furnish such reports or other documents to the Division of
Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | ATLANTIC COAST FIBERS, LLC |
| **Trade Name:** | |
| **Address:** | 101 SEVENTH STREET<br>PASSAIC, NJ 07055 |
| **Certificate Number:** | 1002382 |
| **Date of Issuance:** | March 30, 2005 |

**For Office Use Only:**

**20050330150049254**

## Americans With Disabilities Act
### *Equal Opportunity For Individuals With Disabilities*

The Contractor and the City of Clifton do hereby agree that the provisions of Title II of the *Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et. seq.)*, which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the City pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the City in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the City, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the City's grievance procedure, the Contractor agrees to abide by any decision of the City which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the City or if the City incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The City shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the City or any of its agents, servants, and employees, the City shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the City or its representatives.

It is expressly agreed and understood that any approval by the City of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the City pursuant to this paragraph.

It is further agreed and understood that the City assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees, and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the City from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

## City of Clifton, New Jersey Division of Purchasing
## DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

**Solicitation/Bid Number:** N/A **Respondent:** _____

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this law, s/he shall take action as may be appropriate and provided by law, rule, or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the person or entity.

☒ I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to PL 2012, c. 25 ("Chapter 25 List") http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

**- OR -**

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

**In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the Division of Purchase under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.**

**PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

You must provide, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries, or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

NAME: _____ Relationship to Respondent _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date: _____

Respondent/Offeror Contact Name _____ Contact Phone Number _____

**Certification**: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of Clifton is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City to notify the City in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the City of Clifton, New Jersey and that the City at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Richard Ramsay Signature: _____

Title Member Date: 3/24/22

CITY OF CLIFTON
REQUEST FOR PROPOSALS FOR
MARKETING OF RECYCLABLES

**Technical Specifications**

The City of Clifton is seeking proposals for a two-year contract for the marketing of recyclables collected within the City with an option for an additional one-year contract extension. In the proposal, recyclables collected curbside and at the City's Recycling Center will be delivered to the respondent's designated marketing facilities. At a minimum, all proposals shall include the following:

1. The base contract period shall be for the period May 1st, 2022 to April 30th 2024, with an option to extend from May 1st, 2024 to April 30th 2025.
2. The base contract provides for the selected contractor to accept all paper fiber recyclables and commingled recyclables collected curbside by the City's curbside recycling collection contractor, and from the contractor (TBD) who services the drop off center. The City currently collects recyclables curbside Monday thru Friday.
3. These recyclables shall be accepted by the Contractor Monday thru Friday and on Saturday in the event of a holiday. Each respondent must provide information on the recyclable materials both paper and commingled that their facility accepts.
4. The Contractor shall provide the necessary facilities for determining the net weight of recyclables delivered to their facility and those collected from the City's drop-off recycling center. A certified weight ticket shall be provided for each load delivered or collected. There shall be no adjustment for moisture content.
5. The following are quantities of recyclables collected in 2021 in Clifton.

| ITEM | Estimated Tonnage In Total |
|---|---|
| Commingled containers (collected curbside and at drop-off center)) | 1650.00 |
| Unsorted news/mixed paper; corrugated cardboard, newspaper, junk mail, & mixed paper (collected curbside and at drop-off center) | 4750.00 |

6. Proposal Selection Process: The Proposal Form requires the respondent to indicate the "process fee" for each ton of recyclables delivered to their facility. For paper products, including cardboard, etc., this final cost (process fee plus/minus the market adjustment factor) shall be adjusted monthly by the respondent to reflect the market value for the delivered materials.

7. With the proposal, the respondent shall provide the current market value of the material as of mid-March 2022 A copy of the document determining current market value must be provided with the proposal.

8. The respondent shall indicate the percent(%) of the current market value that is to be credited/ debited to the City. The proposal assumes this market value will remain constant so the initial adjustment will be $0 resulting in the final cost being what was proposal as the process fee (in this case, the process fee represents cost of handling the material as well as the revenue or cost of disposing of the material at the time of the proposal).

9. For subsequent months, the respondent shall indicate the current value of the material as an adjustment to the process fee indicated by the change in market value over/ under that initial proposal times to percent of the market adjustment factor assignment factor. Examples:

   a. The Proposal for May, 2022 if the process fee was $25.00 per ton, and the Yellow Sheet Value of the material was $50 per ton with the market adjustment factor of 50%, themarket adjustment would be $0 since it was the base month, the final cost would be $25 perton paid to the contractor.
   b. In May with the process fee at $25.00 per ton, and the Yellow Sheet market value at $75.00 per ton with the assignment factor to be credited/ debited quoted at 50% resulting in a credit $12.50 (a $25 increase over the base month), then the final fee would be reduced accordingly.
   $12.50 representing the final cost of $12.50 paid to the contractor.
   c. In May 2022 with the process fee at $25.00 per month and the Yellow Sheet market valueat $25.00 per ton with the assignment factor to be credited / debited quoted at 50%, there would be a debit of $12.50 (a $25 decrease from the base year), then the final cost wouldbe $37.50 paid to the contractor

For commingled materials, for the period May 2022 thru April 2024, the City is not aware of any viable market adjustment factor. Consequently, the Process Fee would be the Final Cost to be paid. If a respondent has a recognized market adjustment factor that he/she believes is viable, then they can indicate it on the appropriate line and the same final cost determination process will be made here as outlined above for paper fiber.

A respondent may provide a proposal for both paper products and commingled products (a combined proposal), or a proposal for either paper or commingled products (a separate proposal). A respondent can propose both the combined as well as a separate alternate for commingled materials.
**NOTE**: The Respondent must specify what plastics are acceptable for recycling.

The City will select the final cost proposal or combination of proposals which reflect the most economically favorable result for the City. The City reserves the right to determine if the submitted document establishing the current market value is sufficiently accurate to be used in this rate adjustment process. For example, the Yellow Sheet as published by the Official Board Markets is an acceptable source document. A respondent can submit an alternate data source for calculating the value of the recyclable materials from Clifton provided that this alternate data source is comparable to the information supplied by the Official Board Markets. The City reserves the right to reject the substitution if in the City's opinion, the substitute data source is not comparable.

The City has no reason to believe that the 2022 volumes will decrease from the 2021 actual combined data. However, the City cannot guarantee that the volumes noted above will not vary. The selected contractor shall not restrict the total tonnage of recyclables delivered to their facility fromthe City.

Within 15 days after the end of each month, the Contractor shall determine the total net weight of therecyclables received during the preceding month. The Contractor shall then calculate the final cost sumsdue in the manner noted above and either invoice the City accordingly (or rebate to the City excess revenues generated accordingly). In either case, the contractor must include weight slip tonnage documentation.

11. The selected contractor shall be operating in compliance with the Passaic County Solid Waste Management Plan and the relevant rules of the NJBPU and NJDEP. The proposal must provide evidence of this compliance.

12. All proposals shall include references of other municipal agencies using their facility and shall be submitted in an agreement form suitable for execution upon review by the City Attorney and approval by the City Council.

13. The pricing quoted in the proposal shall remain in effect until April 30, 2024. The contract implementing this proposal shall contain an option to extend the contract for an additional one (1) year at the sole discretion of the City Council.

14. The disposal site must be within a 10-mile radius, as the crow flies, form the Clifton City Hall building at 900 Clifton Avenue, Clifton, New Jersey. The routes must be on roads, which can be legally utilized by standard size solid waste collection vehicles. The respondent shall submit a map, to scale, with the proposal showing the proposed route and indicatethe total mileage of the proposed route from Clifton Town Hall to the proposed disposal site.

15. Delivery of materials to be disposed of, as described herein shall occur daily Monday through Friday and the Saturday following a Friday holiday, between 6:00 a.m. and 6:00 p.m.

16. The following legal holidays are exempted from the disposal schedule and disposal will be on the next day, excluding Sunday.

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

17. Contact

**NOTE:**
All questions are to be submitted in writing via email to the attention of the Purchasing Agent, James J. Jorgensen at jjorgensen@cliftonnj.org no later than March 30, 2022 at 3:00 PM EST.

**URGENT:**
**PROPOSAL DUE DATE AND TIME: APRIL 6, 2022 at 3:00 PM EST.**

State of New Jersey
Department of Environmental Protection and Energy
Division of Solid Waste Management
CN 414
Trenton, NJ 08625-0414
Tel. # 609-530-8591
Fax. # 609-530-8899

Jeanne M. Fox
*Acting Commissioner*

Kenneth T. Hart
*Director*

1993 OCT -4 AM 11: 15

SEP 30 1993

Mr. James D. Rogers
Director of Planning
Passaic County Planning Board
317 Pennsylvania Avenue
Paterson, New Jersey 07503

Dear Mr. Rogers:

This letter certifies the September 28, 1993 receipt by the Department of Environmental Protection and Energy's Division of Solid Waste Management of the Passaic County Freeholder Board resolutions dated September 8, 1993, the three amendments, the transcripts of the public hearings and the newspaper notices of the public hearings.

Pursuant to the provisions of the blanket County Plan inclusion policy for Class A recycling centers adopted by the Passaic County Freeholder Board on October 14, 1992 and certified by the Commissioner of the Department on April 8, 1993, the acceptance of these resolutions by the Department finalizes the County Plan inclusion of the subject Class A recycling centers. The Class A recycling centers hereby included in the County Plan are: Gaeta Recycling Company, Inc., located at 278 Railroad Avenue, Block K1305, Lot 1 and 2, in the City of Paterson; Atlantic Coast Fibers, Inc., located at 101 7th Street, Block 30, Lot 1, in the City of Passaic; and, Organic Recycling, Inc., 614 Corporate Way, Valley Cottage, New York.

Please be advised that pursuant to the approved blanket policy, the County need only submit to the Department a copy of the adopting resolution for each recycling center being included. The submission of the other documents is not necessary.

Sincerely,

Gilbert Mueller

Gilbert Mueller
Supervisor
Bureau of Source Reduction, Market Development and County Planning

## PROPOSAL & SIGNATURE PAGE

The undersigned has reviewed and understood the requirements and scope of work, and the proposal submitted is in compliant response to the Request for Proposals (RFP) issued by the City of Clifton in connection with the need for the following:

## MARKETING OF RECYCLABLES

We affirm that the contents of the proposal (which proposal is incorporated herein by reference) is accurate, factual, and complete to the best of our knowledge and belief and that the proposal is submitted in good faith upon express understanding that any false statements may result in the disqualification of our proposal.

The undersigned hereby agrees to furnish all labor, materials, supplies, supervision, equipment, and other means as necessary to perform all the work and furnish all the materials in accordance with the Specifications herein, for a period of two (2) years, and further understands the City reserves the option to extend the contract for one additional year, at the following prices:

Proposal under the above Specifications:

BASE PROPOSAL - all per ton delivered to Contractor's site

ALTERNATE PROPOSAL + WORKSHEETS ATTACHED

| PAPER FIBER | Processing Fee | Market Value | % debit/credit | Final Cost |
|---|---|---|---|---|
| 1. Unsorted news/ mixed paper/cardboard (Curbside collection) | 0 | 77.50 | 100% | 77.50 REBATE |
| 2. Corrugated cardboard, newspaper, Junk mail, and mixed paper (Drop off center) | 0 | 77.50 | 100%. | 77.50 REBATE |
| COMMINGLED MATERIALS<br>3. Commingled (collected curbside) | SEE ATTACHED FORMULA + WORKSHEET ATTACHED | | | |

Firm/Company Name: ATLANTIC COAST FIBERS LLC.

Signature: R. R. Date: 3/29/22

Print Name: Richard Ramsay Title: Member

Address: 101 7th St.

Passaic, NJ 07055

Phone: 973-614-9600 Fax: 973-614-1663

Email Address: rick.ramsay@atlanticcoastfibers.com

# CLIFTON CURBSIDE MIXED PAPER PRICING FORMULA

| Commodity | % of Mix | Net Weight | | Current Value** | | Total Revenue |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | - | | | | |
| Curbside Mixed | 100.00% | 2,000.00 | lbs | 77.50 | per ton | 77.50 |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | | | |
| | | | | | | |
| Combined Value | 100.0% | 2,000.00 | lbs | | | 77.50 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Revenue Share | | | | 100% | | $77.50 |
| Less Processing | | | | | | $0.00 per ton*** |
| Rebate | | | | | | $77.50 |

**Current Commodity value based on the Average Mixed Paper(PS 54 ) price Posted in Secondary Materials Pricing.Com for March 2022

If the rebate goes to a negative number 100% of the cost will be paid by the Municipality

# CLIFTON CORRUGATED CARDBOARD , MIXED PAPER & JUNK MAIL PRICING FORMULA

| Commodity | % of Mix | Net Weight | | Current Value** | | Total Revenue |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | - | | | | |
| Curbside Mixed | 100.00% | 2,000.00 | lbs | 77.50 | per ton | 77.50 |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | | | |
| | | - | | | | |
| | | | | | | |
| Combined Value | 100.0% | 2,000.00 | lbs | | | 77.50 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Revenue Share | | | | 100% | | $77.50 |
| Less Processing | | | | | | $0.00 per ton*** |
| Rebate | | | | | | $77.50 |

**Current Commodity value based on the Average Mixed Paper(PS 54 ) price Posted in Secondary Materials Pricing.Com for March 2022

If the rebate goes to a negative number 100% of the cost will be paid by the Municipality

# ACF - Commingled Delivered to Passaic

Mar-22

| Commodity | Avg. Values | Current Composition% | Net $ | Index Used |
|---|---|---|---|---|
| Aluminum Cans (loose) | $ 2,150.00 | 2.50% | $ 53.75 | SMP-NY Region-(avg): Aluminum Cans ( Loose, cents/ LB, dropped off) |
| Steel Cans | $ 2.50 | 5.50% | $ 0.14 | SMP-NY Region-(avg): Steel Cans (sorted, loose, $/ton dropped off) |
| Natural HDPE | $ 995.00 | 2.50% | $ 24.88 | SMP-NY Region-(avg): Natural HDPE ( Baled, cents/ LB, picked up) |
| Colored HDPE | $ 590.00 | 3.50% | $ 20.65 | SMP-NY Region-(avg): Colored HDPE ( Baled, cents/ LB, picked up) |
| PET | $ 767.60 | 6.50% | $ 49.89 | SMP-NY Region-(avg): PET ( Baled, cents/ LB, Picked up) |
| Plastic 3-7 | $ (50.00) | 6.50% | $ (3.25) | $50/ton Tip Fee |
| | | | $ - | |
| | | | $ - | |
| Mixed Broken Glass | $ (41.00) | 57.00% | $ (23.37) | $41/ton Tip Fee |
| Residue | $ (110.00) | 16.00% | $ (17.60) | $110/ton Tip Fee |
| Total Material Blended Value | | 100.00% | $ 105.09 | |

| | | |
|---|---|---|
| Processing Fee | $ | 94.00 |
| Transportation & Handling | $ | 62.00 |
| Net Value (Rebate/Tip Fee) | $ | (50.91) |

**Note:** If net value is negative 100% of that cost will be paid by the City of Clifton

**Note:** If net value is positive, a 70% - 30% revenue share is implemented.

| | Share % | | |
|---|---|---|---|
| CLIFTON Rebate | 70% | $ | - |
| ACF Share | 30% | $ | - |
| | | $ | - |

**Processing,Transportation and Handling subject to change annually according to CPI-U INDEX (New York-Newark-Jersey City) every January**
**Cost to dispose of broken glass and residue subject to change annually every January**

# Consumer Price Index, New York-Newark-Jersey City – December 2021

**Area prices down 0.2 percent over the month and up 4.4 percent over the year**

Prices in the New York-Newark-Jersey City area, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), declined 0.2 percent in December, following a 0.3-percent increase in each of the prior two months, the U.S. Bureau of Labor Statistics reported today. Chief Regional Economist Martin Kohli attributed the decrease to lower prices for energy and other non-food items. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

Over the year, the CPI-U advanced 4.4 percent. (See chart 1 and table A.) The index for all items less food and energy increased 3.0 percent. Energy prices jumped 21.8 percent, driven by gasoline price increases. Food prices rose 6.4 percent. (See table 1.)

**News Release Information**

22-43-NEW
Wednesday, January 12, 2022

**Contacts**

***Technical information:***
(646) 264-3600
BLSinfoNY@bls.gov
www.bls.gov/regions/new-york-new-jersey

***Media contact:***
(646) 264-3620

**PDF**

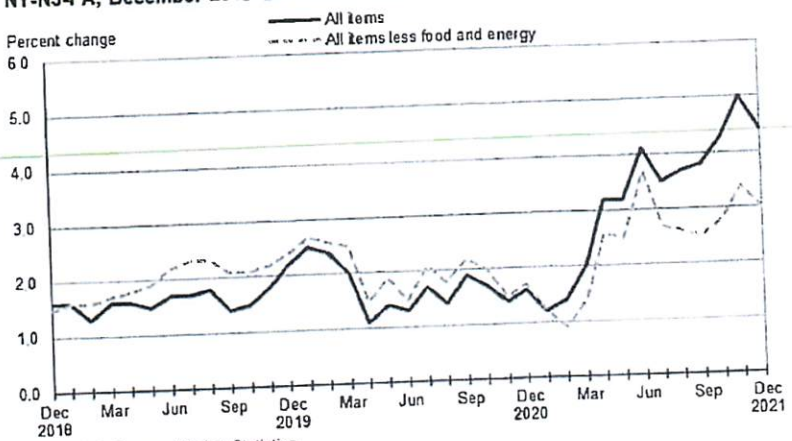
PDF version

**Related Links**

CPI Overview Table

CPI Chart Package

**Chart 1. Over-the-year percent change in CPI-U, New York-Newark-Jersey City, NY-NJ-PA, December 2018–December 2021**




Source: U.S. Bureau of Labor Statistics.

View Chart Data

## Food

Food prices increased 0.3 percent in December. Prices for food at home rose 0.4 percent, with higher prices in three of the six grocery categories. Prices for food away from home increased 0.1 percent.

Over the year, food prices rose 6.4 percent. Prices for food at home advanced 6.0 percent, while prices for food away from home increased 6.9 percent.

## Energy

The energy index declined 1.3 percent over the month, with a 1.3-percent decline in household energy prices. Within household energy, electricity prices—down 3.4 percent—were partially offset by increases in natural gas prices—up 3.5 percent. Gasoline prices were down 1.2 percent in December, following 12 consecutive months of increases.

Energy prices climbed 21.8 percent over the year, primarily due to a 50.9-percent jump in gasoline prices. Household energy prices rose 5.5 percent. Within household energy, natural gas prices increased 19.8 percent, while electricity prices declined 5.3 percent.

## All items less food and energy

The index for all items less food and energy edged down 0.2 percent in December. Lower prices for shelter (-0.3 percent) and recreation (-1.5 percent) were partially offset by higher prices for new and used motor vehicles (1.7 percent) and household furnishings and operations (1.3 percent).

From December 2020 to December 2021, the index for all items less food and energy advanced 3.0 percent. An 18.2-percent rise in prices for new and used motor vehicles included a 38.1-percent jump in prices for used cars and trucks. Prices for shelter increased 1.2 percent. Among shelter components, owners' equivalent rent rose 1.6 percent, while residential rent edged up 0.2 percent. Household furnishings and operations rose 8.6 percent.

**Table A. New York-Newark-Jersey City, NY-NJ-PA, CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted**

| Month | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1-month | 12-month | 1-month | 12-month | 1-month | 12-month | 1-month | 12-month | 1-month | 12-month |
| January | 0.6 | 2.5 | 0.4 | 1.4 | 0.5 | 1.6 | 0.8 | 2.5 | 0.4 | 1.2 |
| February | 0.3 | 2.6 | 0.5 | 1.7 | 0.2 | 1.3 | 0.2 | 2.4 | 0.3 | 1.4 |
| March | 0.0 | 2.3 | 0.0 | 1.7 | 0.3 | 1.6 | -0.2 | 2.0 | 0.4 | 2.0 |
| April | 0.1 | 2.0 | 0.3 | 1.9 | 0.3 | 1.6 | -0.5 | 1.1 | 0.7 | 3.2 |

RECYCLINGMARKETS.NET

REACH DOMESTIC AND EXPORT STANDARDS ON FIBER




MACHINEX







STERNER CONSULTING



# SECONDARY MATERIALS PRICING.COM

**Select A Market Region:**

1. CHICAGO (Midwest / Central)
2. NEW YORK (NE USA/Maritimes)
3. Ontario / Western NY
4. Pacific Northwest
5. Quebec
6. ATLANTA (Southeast USA)
7. LOS ANGELES (Southwest USA)
8. HOUSTON (Southcentral USA)

**Welcome, Atlantic Coast Fibers LLC** (Logout - optional)

**ANNOUNCED RECOVERED MATERIALS PRICES**
**NEW YORK (NE USA/MARITIMES) REGION**
**MARCH 15, 2022**
**Domestic prices in US currency**

**Current Price Range by Grade**
Select Grade

## Plastics *(Click on Grade description for Specifications)*

| Grade | Description | Historical Data | Current Price | Current Average | Previous Price |
|---|---|---|---|---|---|
| Plastics | PET - Premium (Refers to Deposit / Bottle Bill, Special Sort Baled Grades, ¢/lb, picked up) | View | -- | -- | -- |
| Plastics | PET (Baled, ¢/lb, picked up) | View | 35.75-41 | 38.38 | 34-40 |
| Plastics | PET - Thermoform (Curbside, Post Consumer, (Baled, ¢/lb, picked up) Southwest & Pacific regions | View | -- | 0.00 | -- |
| Plastics | PET - Curbside Grade B in CA (Baled, ¢/lb, picked up) VIEW for Historical prior to FEB 14, 2020 | View | -- | 0.00 | -- |
| Plastics | Natural HDPE (Baled, ¢/lb, picked up) | View | 49.5-50 | 49.75 | 51-52 |
| Plastics | Colored HDPE (Baled, ¢/lb, picked up) | View | 29-30 | 29.50 | 24-25 |
| Plastics | Commingled (#1-7, Baled, ¢/lb, picked up) | View | -3-1 | -1.00 | -3-1 |
| Plastics | Commingled (#3-7, Baled, ¢/lb, picked up) | View | -5-0 | -2.50 | -5-0 |
| Plastics | HDPE Rigid (Baled, ¢/lb, picked up) | View | 20-20.5 | 20.25 | 16-16.5 |
| Plastics | Mixed Bulky Rigid (Baled, ¢/lb, picked up) | View | 4-5 | 4.50 | 4-5 |
| Plastics | FILM - Grade A (Sorted, 800+lb Bales, ¢/lb, picked up) | View | 20-21 | 20.50 | 19-20 |
| Plastics | FILM - Grade B (Sorted, 800+lb Bales, ¢/lb, picked up) | View | 6-7 | 6.50 | 6-7 |
| Plastics | FILM - Grade C (Sorted, 800+lb Bales, ¢/lb, picked up) | View | 1-2 | 1.50 | 1-2 |
| Plastics | LLDPE-Stretch Film - prior to FEB/2016 (Refer to FILM grades A, B, C) | View | -- | -- | -- |
| Plastics | PP Post Consumer (Baled, ¢/lb, picked up) | View | 33-34 | 33.50 | 29-30 |
| Plastics | Polystyrene EPS (Baled, ¢/lb, picked up) | View | 1-4 | 2.50 | 1-4 |

## Metals

| Grade | Description | Historical Data | Current Price | Current Average | Previous Price |
|---|---|---|---|---|---|
| Metals | Aluminum Cans (Sorted, Baled, ¢lb, picked up) | View | 125-127 | 126.00 | 110-112 |
| Metals | Aluminum Cans (Loose, ¢/lb, dropped off at RC) | View | 100-115 | 107.50 | 98-100 |
| Metals | Steel Cans (Sorted, Baled, $/ton, picked up) | View | 240-270 | 255.00 | 290-320 |
| Metals | Steel Cans (Sorted, Densified, $/ton, dropped off at RC) | View | 5-15 | 10.00 | 5-15 |
| Metals | Steel Cans (Sorted, Loose, $/ton, dropped off at RC) | View | 0-5 | 2.50 | 0-5 |
| Metals | White Goods (Loose, $/ton, picked up) | View | 40-45 | 42.50 | 40-45 |

## Glass

| Grade | Description | Historical Data | Current Price | Current Average | Previous Price |
|---|---|---|---|---|---|
| Glass | Flint ($/ton Delivered) | View | 40-60 | 50.00 | 40-60 |
| Glass | Amber ($/ton Delivered) | View | 30-40 | 35.00 | 30-40 |
| Glass | Green ($/ton Delivered) | View | 0-15 | 7.50 | 0-15 |
| Glass | 3 Mix ($/ton Del. as Recyclable/Disposable - Incl. Environmental Fees/Battery Surcharge, etc.) | View | -40- -15 | -27.50 | -40- -15 |

## Paper

| Grade | Description | Historical Data | Current Price | Current Average Price | Previous Price |
|---|---|---|---|---|---|
| PS 54 | Mixed Paper - MP (Refer to PS 1 - View for Historical Prior to JAN 2018) | View | 75-80 | 77.50 | 70-75 |
| PS 56 | Sorted Residential Papers - SRNP (Refer to PS 8 - View for Historical Prior to JAN 2018) | View | 100-110 | 105.00 | 90-100 |
| PS 11 | Corrugated Containers | View | 135-150 | 142.50 | 145-160 |
| PS 37 | Sorted Office Paper | View | 220-230 | 225.00 | 200-210 |
| PS 52 | Aseptic Cartons | View | -- | -- | -- |

**CLICK HERE to view all Secondary Fiber Pricing paper grades**

---

**Notes:**

- Prices are F.O.B. seller's dock in trailer-load / container quantities and do not reflect variances such as: premiums, spot loads, freight allowances, regular quantity shipments, contract terms, etc.
- Historical data summarizes the low, median and high prices, including National averages.
- Price ranges are the result of objective, confidential information provided weekly by the industry, and do not reflect the opinions of the publisher.
- This index is for reference purposes only and does not infer the commitment to buy or sell at the reported prices.

Price Index Copyright 2022 by Recycling Markets Limited

Back| Top of Page| Secondary Fiber Pricing (SFP)

For Assistance, call 1-330-956-6911, or email cmb@recyclingmarkets.net

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## Drop off sites

**COMMINGLE**

**Atlantic Coast Fibers**

**101 7th Street**

**Passaic, N.J. 07055**

**973-614-9600**

**Contact: Christopher Ramsay x-130**

**Paper Fiber**

**Gaeta Recycling**

**278-282 Railway Ave.**

**Paterson, N.J. 07503**

**973-278-6625**

***** This will be a temporary drop off site until our new facility is completed in Passaic.**

# ITEM NUMBER: A- 15

**ITEM NAME:** Authorization to Approve Appointment of Member to the Open Space Trust Fund Advisory Committee (R143)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Application | 3/5/2024 | Cover Memo |

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

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

Name: Sandi Halpert Date: 03/04/24

Address: 623 Passsaic Avenue, Clifton, NJ 07012

Telephone: (718) 877-5465

Cell: (718) 877-5465

Business: (201) 942-6220

E-mail: sandihalpert13@gmail.com

Board Applying For: Open Spaces

Reason for Applying for this Board: To get more involved in my neighborhood

List Work Experience:
Property Managment

List Educational Background:
High School Regent Dipolma NYC & 2 semesters in Touro College

List Previous Boards Served On
N/A

# ITEM NUMBER: A- 16

**ITEM NAME:** Authorization to Approve Reappointment of Member to the Alcoholic Beverage Control Board (R144)

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Form | 3/12/2024 | Cover Memo |

# BOARD OF ALCOHOLIC BEVERAGE CONTROL

| Title | Name | Term | | Appointee's Re-Appointment Preference | | Attendance Record/Number of Meetings | | | Re-Appointment/ Recommendation | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | From | To | Yes | No | Held | Absent | Present | Yes | No |
| Commissioner | Barbara Picciocchi | 3/26/2024 | 3/25/2027 | X | | 35 | 8 | 27 | x | |
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# ITEM NUMBER: A- 17

**ITEM NAME:** Authorization to Approve Request to Raise Easter/Christian Flag on March 26th at 5:00 p.m.

**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |
| 🗋 | Flag | 3/14/2024 | Cover Memo |

## Ferrigno, Nancy

**From:** iraqvet72 <iraqvet72@gmail.com>
**Sent:** Thursday, March 14, 2024 3:12 PM
**To:** Ferrigno, Nancy
**Subject:** Flag Raising March 25th 530 pm

**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
I am requesting a Flag raising of a Christian Flag for Easter on March 25th at 530 pm. I am expecting 10 to 15 people. I belong to Church Alive. I am asking to fly the flag just for an hour to celebrate our holiest week of the year. Thank you so much for your help with this.

Sent from my Verizon, Samsung Galaxy smartphone



# ITEM NUMBER: A- 18

**ITEM NAME:** Authorization to Approve St. John Kanty Procession on March 24, 2024
**RECOMMENDATION:**

---

**SUMMARY:**
All departments have approved this request.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/5/2024 | Cover Memo |



# Saint John Kanty

ROMAN CATHOLIC CHURCH

RECEIVED

MAR 01 2024

CITY CLERK
CLIFTON, NJ

February 27, 2024

Mayor and City Council

City Hall

900 Clifton Avenue

Clifton, NJ 07013

Dear Mayor and Council:

On Palm Sunday, March 24, 2024, St. John Kanty Church is planning a religious procession of the Stations of the Cross in the following manner:

A procession will form in the church parking area and proceed on Wesley Street to Howard Avenue. It will continue on Howard Avenue to Dick Street and then conclude down Speer Avenue to the church located at 49 Speer Avenue.

Time of the event: 2:00 p.m. to 5:00 p.m.

We are requesting permission to proceed down the aforementioned streets during this time period. Thank you for your consideration of this matter.

Sincerely,

Fr. Wacław Sokołowski

OFM, Conv.
Rev. Waclaw Sokolowski

Pastor

Cc: City Clerk

Police Department

RECEIVED

# ITEM NUMBER: A- 19

**ITEM NAME:** Authorization to Approve Annual Turkish Festival on Saturday, June 1, 2024

**RECOMMENDATION:**

---

**SUMMARY:**

All department have approved this request.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

3/1/2024

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 Saturday June 1, 2024 from 3 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 29, 2024 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- 20

**ITEM NAME:** Authorization to Approve Loading Zone in Front of 65 Columbia Street
**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/5/2024 | Cover Memo |

## Ferrigno, Nancy

**From:** THOMAS RINALDI <trinaldi@cliftonpolice.org>
**Sent:** Monday, March 04, 2024 2:30 PM
**To:** Villano, Dominick; Grasso, Liana; Ferrigno, Nancy; Priore, Matthew
**Subject:** Fwd: 65 Columbia St loading zone request
**Attachments:** 65 columbia loading zone.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.

Mr. Villano,

Please see Lieutenant Droubi's memo. I concur with Lieutenant Droubi and Captain Kester's recommendation.

---------- Forwarded message ---------
From: **DARREN KESTER** <dkester@cliftonpolice.org>
Date: Mon, Mar 4, 2024 at 7:13 AM
Subject: Fwd: 65 Columbia St loading zone request
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

The Traffic Division is recommending the addition of a loading zone at 65 Columbia Street. I concur with Lt. Droubi's recommendation.

Respectfully,

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

---------- Forwarded message ---------
From: **MOHAMMAD DROUBI** <mdroubi@cliftonpolice.org>
Date: Fri, Mar 1, 2024 at 10:19 AM

Subject: 65 Columbia St loading zone request
To: DARREN KESTER <dkester@cliftonpolice.org>

Captain,

Attached below is a request for a loading zone in front of 65 Columbia St. The owner was tasked with providing documentation to demonstrate that this was not an end round to dedicated customer parking. The owner has provided photographs of difficult deliveries and blocked driveways. The Traffic Division recommends an amendment to §439-18 to accommodate this request.

--
Respectfully;

**Lt. Mohammad Adam Droubi #6014**
**Traffic Division Commander**
**Clifton Police Department**
**Office: 973-470-5922**
**Email:** mdroubi@cliftonpolice.org

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--
Chief Thomas Rinaldi
Clifton Police Department
900 Clifton Avenue
Clifton, NJ 07013
Office - (973)470-5921

# Clifton Police Department

**TRAFFIC DIVISION**

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

Thomas Rinaldi
Chief of Police

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

Lt. Mohammad Droubi
Commander


To: Chief Rinaldi
From: Lt. Mohammad Droubi
Date: March 1, 2024
Re: Loading Zone Request - 65 Columbia St

The Traffic Division has received a request from the business owner of 65 Columbia St for a commercial loading zone. Mohammed Jamhour is the owner of Silvanna LLC which is a whole sale food distributor. He was tasked with documenting his need for a loading zone to demonstrate that this was not an end round for dedicated customer parking. In December 2023, I was sent photos of deliveries along with cars parked either in front of the driveway apron or too close to it highlighting the difficulties he was having in front of his business.



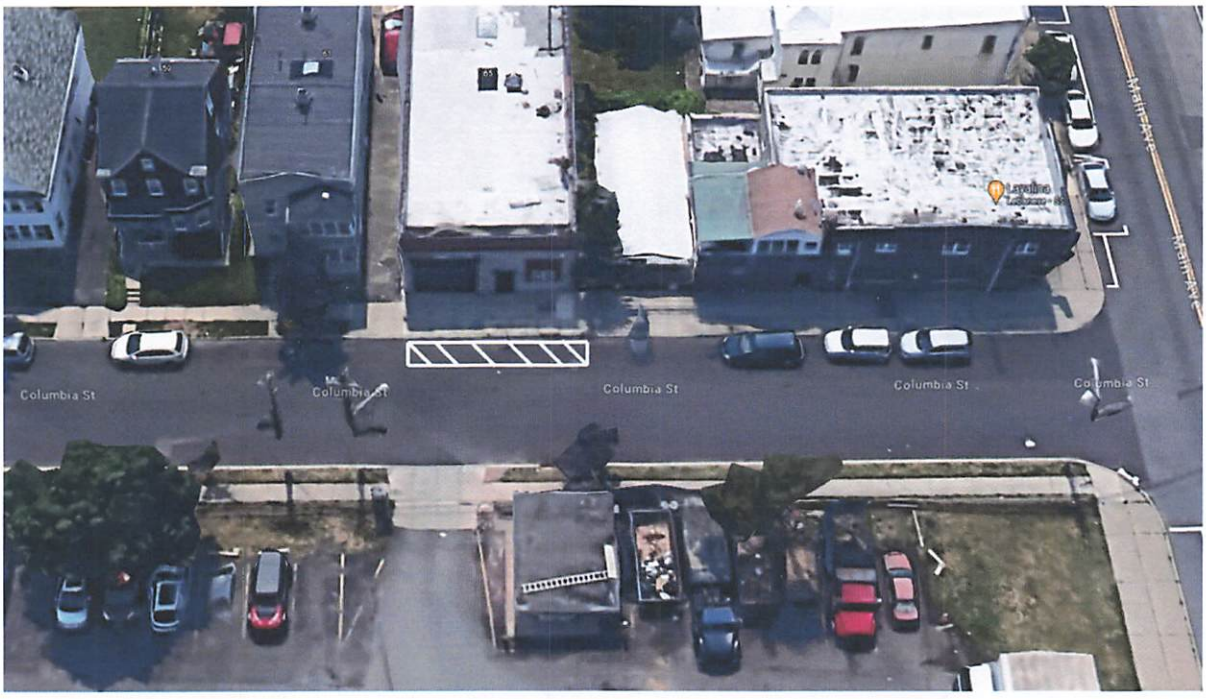



These are some of the photos we received over the course of the time period.

After reviewing the data, the Traffic Division recommends the following:

**Proposed amendment:**
**§439-18 Loading Zones**

| Name of Street | Side | Hours/Days | Location |
|---|---|---|---|
| Columbia St | South | Mon-Sat / 8am – 6pm | Beginning at a point 110ft east of Main Ave on the south side of Columbia St extending 38ft therefrom |




.

Respectfully Submitted;

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

# ITEM NUMBER: A- 21

**ITEM NAME:** Authorization to Approve Family Fun Day - Nash Park - June 2, 2024
**RECOMMENDATION:**

---

**SUMMARY:**
All departments have approved this request.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/5/2024 | Cover Memo |

## Ferrigno, Nancy

**From:** Kimberly Castellano <Kim@powerofoneccom.org>
**Sent:** Monday, March 04, 2024 4:32 PM
**To:** Ferrigno, Nancy
**Subject:** Re: Request for use of Nash Park for Family Fun Day on Sunday, June 2th, 2023

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

Dear Mayor, Clifton City Council, and City Manager,

I am writing to you today requesting the use of Nash Park on Sunday, June 2, 2024, for our annual Family Fun Day celebration. The event is to bring all our families and community together for a fun day in the park. Last year was a wonderful day in Clifton and we would like to plan the event again.

**Date:** Sunday, June 2nd, 1-4pm (set up 11 am, breakdown - 5pm)
Rain date: June 9th
A Park Permit Request has been sent to the Recreation Dept for approval.

**Location in Nash Park:** Next to the playground – grass area near the garden and along the fence. Basketball courts and the playground will remain open to the public.

**Event Details:** Sand Art booth, DJ Music, School supply giveaway, Story Time, face painting, Clown, Corn Hole Game on the lawn, and grab-and-go sandwich lunch prepared and provided by Shoprite, vendors with a table – up to 10. (2-3) 10 x 10 tents for activities.
(There will be NO bouncy house)

No entrance fee will be charged to the public. Vendors and sponsors will have a small fee to cover the cost of the day's celebration. Any proceeds will help fund our programs during the year.

***Once approved, we request the following City Departments to participate. "Touch the Fire Truck" from the Clifton Fire Dept.***

We would also like to invite the Health Department Outreach team, and Community Policing to join the celebration. This has become a great collaboration.

Thank you for your continued support.
We look forward to celebrating with all of you,
Best,
Kim

# ITEM NUMBER: A- 22

**ITEM NAME:** Authorization to Approve Request by House of Hope to Hold Health Clinic on May 4, 2024

**RECOMMENDATION:**

---

**SUMMARY:**

All departments have approved this request.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

HOUSE OF HOPE
3 Village Square East, Clifton NJ
201-359-1333

IGLESIA CASA DE ESPERANZA

March 1, 2024

To whom it may interest:

Our community of Faith "House of Hope" greets you. First of all, thank you for your attention and service. This letter is addressed to the following departments: Clerk office, Health, Police and others. We want in detail to be able to describe each event we want to requested. The next event we wish to present would be for the date of May 4, 2024. Our schedule would be from 10:00 am to 3:00 pm, since we need to prepare the area, the chairs, and the equipment and the health team. We want to serve the community in a health fair with different health entities. It is a service for the community in Bottany Village and the city in general. We will be using Sullivan Square. Our goal is to be able to raise health, prevent certain diseases through blood, heart, diabetes tests, among others. Between volunteers and assistants there are about 30, the others cannot present them because we do not know how many people will attend.

Given the needs of people with limited resources in the area, we want to provide you with the services of specialized clinics that work with the community in general. We know that a healthy society is made up of healthy citizens. We also request the partial closure of the small street. During this time we will have different Kiosks to measure temperature, and to do different tests, there will also be tables for the promotion of these clinics. We ask the Clifton City Health Department to support us with the services they offer. It will be a time when we can get to know this community better, and be able to serve them with love.

Sincerely,

Daniel Reyes
551-340-7400
Pastor@cdechurch.org

# ITEM NUMBER: A- 23

**ITEM NAME:** Authorization to Approve Request by House of Hope to Hold Event on July 27, 2024

**RECOMMENDATION:**

---

**SUMMARY:**

All departments have approved this request.

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

HOUSE OF HOPE
3 Village Square East, Clifton NJ
201-359-1333

March 1, 2024

To whom it may interest:

Our community of Faith "House of Hope" greets you. First of all, thank you for your attention and service. This letter is addressed to the following departments: Clerk Office, Health, Police and others. We want in detail to be able to describe each event we want to requested. This event we wish to present would be for the date of July 27, 2024. The schedule will be from 11am to 3pm, since we need to prepare the area, the chairs, and the equipment. We want to serve the community, for children and family members in a time of sharing through games, where children can enjoy inflatables, clowns, and other games where they can share and promote healthy fun for children in the community and city in general. We also request the partial closure of the small street. We will be using Sullivan Square.

We will be using an average of 45 people in the area between the assistants and the participants and volunteers and assistants, we will be putting tables and some chairs on site. We appreciate the kindness in your authorization for that event. Thanks a lot

Sincerely,

Daniel Reyes
551-340-7400
Pastor@cdechurch.org

# ITEM NUMBER: A- 24

**ITEM NAME:** Authorization to Approve Request by House of Hope to Hold Concert on September 7, 2024

**RECOMMENDATION:**

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**SUMMARY:**

All departments have approved this request.

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

HOUSE OF HOPE
3 Village Square East, Clifton NJ
201-359-1333

March 1, 2024

To whom it may interest:

Our community of Faith "House of Hope" greets you. First of all, thank you for your attention and service. This letter is addressed to the following departments: Clerk Office, Health, Police and others. We want in detail to be able to describe each event we have requested. The next event we wish to present would be for the date of September 7, 2024. The schedule will be from 1pm to 7pm since we need to prepare the area, the chairs, and the equipment. We want to have a music concert, where every person who is there can enjoy music with a message of hope and Positivity. We will be around 40 people on site. We will have chairs for attendees to locate them and we will definitely have several musical groups on site. We also request the partial closure of the small street.

In the face of adverse situations we face as a society, listening to a message that revitalizes and helps us must be a priority. With great care we will give a concert that is of quality and with a message to the conscience and the heart. Thanks a lot

Sincerely,

Daniel Reyes
551-340-7400
Pastor@cdechurch.org

IGLESIA
CASA DE
ESPERANZA

# ITEM NUMBER: A- 25

**ITEM NAME:** Authorization to Approve Renewal of New & Used Car Lot License - Unique Auto Sales, Inc. (R152)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/14/2024 | Cover Memo |

2024

# LICENSE APPROVAL CHECK LIST

Paid
$275.00
2-7-2024

**Name:** Unique Auto Sales Inc.
New/Used Car Lot

| | **Date Approved** |
|---|---|
| ✓ Police Department | 3/7/24 |
| ✓ Fire Department | 2/14/24 |
| ✓ Zoning Department | 2/15/24 |
| ✓ Health Department | 2/14/24 |
| ___ Engineering Department | _____ |
| ___ Police Traffic | _____ |

# ITEM NUMBER: A- 26

**ITEM NAME:** Authorization to Approve Renewal of Vending Machine License - JMK Food Service (R153)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/14/2024 | Cover Memo |

Paid
$55.00
2-14-24

2024

# LICENSE APPROVAL CHECK LIST

**Name:** JMK Food Service
Vending Machine

**Date Approved**

| | | |
|---|---|---|
| ___ | Police Department | _____ |
| ___ | Fire Department | _____ |
| ✓ | Zoning Department | 2/15/24 |
| ✓ | Health Department | 2/14/24 |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

# ITEM NUMBER: A- 27

**ITEM NAME:** Authorization to Approve New Vending Machine License - F and L Recycling (R154)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/14/2024 | Cover Memo |

2024

Paid
$110.00
2-17-24

# LICENSE APPROVAL CHECK LIST

**Name:** F and L Recycling LLC
Vending Machine

| | | **Date Approved** |
|---|---|---|
| ___ | Police Department | _____ |
| ___ | Fire Department | _____ |
| √ | Zoning Department | 3/8/24 |
| √ | Health Department | 3/11/24 |
| ___ | Engineering Department | _____ |
| ___ | Police Traffic | _____ |

# ITEM NUMBER: A- 28

**ITEM NAME:** Authorization to Approve Renewal of Limousine License - Rodriguez Transportation (R155)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/15/2024 | Cover Memo |



Paid
$150.00
1-23-2024

# 2024 LICENSE APPROVAL CHECK LIST

**Name:** Rodriguez Transportation LLC.
Limousine/Taxi

| | **Date Approved** |
|---|---|
| ✓ Police Department | 1-31-24 |
| ___ Fire Department | _____ |
| ✓ Zoning Department | 3/8/24 |
| ___ Health Department | _____ |
| ___ Engineering Department | _____ |
| ✓ Police Traffic | 1-31-24 |

# ITEM NUMBER: A- 29

**ITEM NAME:** Authorization to Approve Renewal of Florist Licenses (R156)
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/14/2024 | Cover Memo |

2024

# LICENSE APPROVAL CHECK LIST

Paid
$75.00
2-29-2024

**Name:** Stop & Shop #813

Florist

| | **Date Approved** |
|---|---|
| ___ Police Department | Corporate Company |
| ✓ Fire Department | 3/7/24 |
| ✓ Zoning Department | 3/7/24 |
| ✓ Health Department | 3/11/24 |
| ___ Engineering Department | ___ |
| ___ Police Traffic | ___ |

2024

# LICENSE APPROVAL CHECK LIST

Paid
$75.00
2-7-2024

**Name:** Marycel's Florist
Florist

| | Date Approved |
|---|---|
| √ Police Department | 3/7/24 |
| √ Fire Department | 2/14/24 |
| √ Zoning Department | 2/15/24 |
| √ Health Department | 2/14/24 |
| ___ Engineering Department | ___ |
| ___ Police Traffic | ___ |

2024

# LICENSE APPROVAL CHECK LIST

Paid
$75.00
2-29-2024

**Name:** Stop & Shop #2802
Florist

| | **Date Approved** |
|---|---|
| ___ Police Department | Corporate company |
| _J_ Fire Department | 3/7/24 |
| _J_ Zoning Department | 3/7/24 |
| _J_ Health Department | 3/11/24 |
| ___ Engineering Department | _____ |
| ___ Police Traffic | _____ |

# ITEM NUMBER: A- 30

**ITEM NAME:** Authorization to Approve Renewal of Games of Skill Operator License - Courtside Pub (R157)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/14/2024 | Cover Memo |

Paid
$750.00
2-21-24

2024

# LICENSE APPROVAL CHECK LIST

**Name:** Courtside Pub

Game of Skill Operator

| | **Date Approved** |
|---|---|
| ✓ Police Department | 3-7-24 |
| ___ Fire Department | _____ |
| ✓ Zoning Department | 3-7-24 |
| ___ Health Department | _____ |
| ___ Engineering Department | _____ |
| ___ Police Traffic | _____ |

# ITEM NUMBER: A- 31

**ITEM NAME:** Authorization to Approve Renewal of Ice Cream Vendor License - Mike's Ice Cream (R158)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/15/2024 | Cover Memo |



2024

# LICENSE APPROVAL CHECK LIST

Paid
$125.00
3-13-24

**Name:** Mike's Ice Cream

Ice Cream Truck

| | **Date Approved** |
|---|---|
| ✓ Police Department | 3/12/24 |
| ___ Fire Department | _____ |
| ✓ Zoning Department | 3/14/24 |
| ✓ Health Department | 3/8/24 |
| ___ Engineering Department | _____ |
| ✓ Police Traffic | 3/14/24 |

# ITEM NUMBER: A- 32

**ITEM NAME:** Authorization to Approve Renewal of Ice Cream Peddlers License - Magic Cone (R159)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/15/2024 | Cover Memo |



2024

# LICENSE APPROVAL CHECK LIST

Paid
$125.00
3-13-24

**Name:** Magic Cone Ice Cream Truck

| | **Date Approved** |
|---|---|
| ✓ Police Department | 3-13-24 |
| ___ Fire Department | _____ |
| ✓ Zoning Department | 3/14/24 |
| ✓ Health Department | 3/4/24 |
| ___ Engineering Department | _____ |
| ✓ Police Traffic | 3/14/24 |

# ITEM NUMBER: A- 33

**ITEM NAME:** Authorization to Approve Renewal of Ice Cream Peddlers License - Summer Ice Cream (R160)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Checklist | 3/15/2024 | Cover Memo |



2024

# LICENSE APPROVAL CHECK LIST

Paid
$125.00
2-5-24

**Name:** Summer Ice Cream

| | **Date Approved** |
|---|---|
| ✓ Police Department | 2-20-24 |
| ___ Fire Department | _____ |
| ✓ Zoning Department | 3/14/24 |
| ✓ Health Department | 2/9/24 |
| ___ Engineering Department | _____ |
| ✓ Police Traffic | 3/14/24 |

# ITEM NUMBER: A- 34

**ITEM NAME:** Authorization to Approve CARES Funding - CDBG CV Funds - Administration - II (R162)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/13/2024 | Cover Memo |

# Jill A. Hartmann, PP, AICP

21 Sparrowbush Road
Mahwah, New Jersey 07430

Tel. No. (201) 818.9090
Email: jillhartpp@aol.com


March 8, 2024

Mr. Dominick Villano
City Manager
Clifton, New Jersey 07013

Re: CARES FUNDING – CDBG CV FUNDS – Administration - II

We are pleased to provide this proposal for CDBG-CV (Conoravirus) funding. As you are aware this funding has specific rules and regulations as per HUD's guidelines and are to be administered specifically to Coronavirus related categories. HUD foresaw the abundance of work related to the administration of this funding and has allowed for a 20 percent administrative fee for this administration in both awards.

A previous contract was awarded for a two-year period which expired on May 18, 2023. The CDBG CARES funding is extended to be administered through a 6-year period based upon Hud's initial award of the CARES Funding. The expiration date of this funding extends to August 24, 2026.

A total of two grants in the amount of $1,411,281 were received from HUD between 2019 and 2020 for the CARES Act. Within the first two years of the funding period, 68% of the grant has been disbursed. However, the balance of the funding requires administration, implementation, oversight and reporting. This proposal is to continue the services as listed above through to the end of the grant period.

Our services will include, but not be limited to, the following work load that is in addition to the general administration of the CDBG Program:

- Preparation and submission of Substantial Amendments to HUD which include newspaper advertisements, public display documents, and certifications;
- Public Hearings;
- Inclusion of funding and updating IDIS – HUD's financial system;
- Preparation of Sub Recipient Contracts; Resolutions of Awards – Adjustment to awards as necessary;
- Preparation of Contracts and Blanket Purchase Orders;
- Review and oversight of management of sub recipient awards;
- Accounting of sub recipient purchases and invoices relating to award of contract;
- Consultation with funding recipients; record keeping to ensure that HUD funds are allocated to HUD qualified clients and activities;
- Monthly data input into HUD's FSRS Reporting system for all contracts over $30,000;
- Compilation of all funds awarded for HUD's year end CAPER document;
- Quarterly, bi-monthly and yearly reporting to HUD of funds spent.
- Environmental Reviews for each project awarded

The CARES funding is required to be fully expended within a 6 year period. Some awards will be multi-year such as the food distribution program, Saint Peter's Haven homelessness award request and the Health Department for vaccines, testing and urgent response. Therefore, this administration of this program will cover multiple years. Proper accounting must be kept ensuring compliance with HUD's rules and regulations.

This contract is to provide services for the continued administration, implementation and oversight of the CARES Act funding to the City of Clifton – Community Development Program from the expiration of the previous contract.

Balance of Year One and Two Grants:
Administration & Implementation including amendments, sub recipient contracts, and advertisements, and any and all related responsibilities.
Dispensing of Funds & Oversight including total served, Low/Mod percentage qualifications
HUD required reporting including Year End CAPER inclusion of service

Contract cost through May 18, 2025 $40,000.00
Funding Available: Line: 17-201-20-112-048 CDBG-CV Administration

If the foregoing is acceptable, please indicate your consent in the space provided.

Yours truly,

Jill A. Hartmann

Jill A. Hartmann, PP, AICP

Accepted: _____

Date: _____

# ITEM NUMBER: D- 1

**ITEM NAME:** Proposals Received for Various Outside Legal Counsel Positions
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/15/2024 | Cover Memo |
| 🗋 | Memo | 3/1/2024 | Cover Memo |
| 🗋 | Attachment | 3/1/2024 | Cover Memo |

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


March 15, 2024

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

Re: **Proposals Received For Various Outside Legal Counsel Positions**

Dear Mayor Grabowski and Council Members:

As the Council is aware, the Purchasing Agent received proposals for various outside legal counsel positions on February 27, 2024. Attached from the last meeting are the various tabulation sheets showing the names and proposed hourly rates proposed for each position. As you can see, most of the proposals received exceed the current rates that the City is paying for outside counsel in various areas. Also, in many of the proposals, the responding firms provided the same rate for both partners and associates, or only submitted one rate. This creates an issue because the City always requires that a firm partner be designated as the single point of contact to the City. By not having a different rate set for partners, the City has had prior negative experience where the legal work is given almost exclusively to associates. This is an issue that we will need to address. We would also recommend that in order to save time, we see if we can eliminate any of the firms from consideration so as to streamline the interview process. Please reserve time for discussion.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Matthew T. Priore*

**MATTHEW T. PRIORE**
Municipal Attorney

MTP/

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


March 1, 2024

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

Re: **Proposals Received For Various Outside Legal Counsel Positions**

Dear Mayor Grabowski and Council Members:

The Purchasing Agent received sealed proposals for various outside legal counsel positions on February 27, 2024. Attached you shall find tabulation sheets showing the names and proposed hourly rates proposed for each position. The proposals are too voluminous to include in the meeting package and have been emailed to the Council. We have not fully reviewed the submissions yet. The Council should make appointments at the March 19, 2024 meeting as the current contracts expire on March 31, 2024. Please reserve time for discussion.

Thank you for your consideration in this matter.

Very truly yours,

/s/ *Matthew T. Priore*
**MATTHEW T. PRIORE**
Municipal Attorney

MTP/kmk
Enc.

REQUEST FOR PROPOSAL
Special Counsel Services for Affordable Housing Litigation
Bid No. 24-071

| Sr. No. | Bidder: | Total Amount | | | Rank |
|---|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | Hourly Rate for Paralegal | |
| 1.) | Eric M Bernstein & Associates LLC<br>34 Mountain Blvd. Building A<br>P.O. Box 4922<br>Warren, New Jersey 07059-4922 | $160.00 | $160.00 | | 1 |
| 2.) | Weiner Law Group LLP<br>629 Parsippany Road<br>Parsippany, New Jesrey 07054 | $175.00 | Not Available | | 2 |
| 3.) | Scarinci Hollenbeck, LLC<br>150 Clove Road, 9th Floor<br>Little Falls, NJ 07424 | $200.00 | Not Available | | 3 |
| 4.) | Surenian, Edwards, Buzark & Nolan LLC<br>311 Broadway, Suite A.<br>Point Pleasant Beach, NJ 08742 | $225.00 | $185.00 - $190.00 | $90.00 | 4 |

REQUEST FOR PROPOSAL

Special Prosecutor for Disciplinary Matters

Bid No. 24-072

| Sr. No. | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | |
| 1.) | Adams, Lattboudere, Croot & Herman, LLC<br>555 Route 1 South, Suite 240<br>Iselin, New Jersey 08830 | $185.00 | $185.00 | 2 |
| 2.) | Montanari Law Group, LLC<br>1 Lower Notch Road<br>Little Falls, NJ 07424 | $175.00 | $175.00 | 1 |

REQUEST FOR PROPOSAL
Special Counsel For Employment Litigation Claims
Bid No. 24-070

| Sr. No. | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | |
| 1.) | Florio * Kenny * Raval Attorney's at Law<br>125 Chubb Avenue, Suite 310-N<br>Lyndhurst, N.J. 07071<br>Telephone: 201-659-8011<br>Fax: 201-659-8511 | $200.00 | $175.00 | 5 |
| 2.) | Semeraro & Fahrney, LLC<br>155 Route 46, Suite 108<br>Wayne, New Jersey 07470<br>Telephone: 973-988-5070<br>Facsimile: 973-988-5533 | $165.00 | $150.00 | 3 |
| 3.) | Eric M Bernstein & Associates LLC<br>34 Mountain Blvd. Building A<br>P.O. Box 4922<br>Warren, New Jersey 07059-4922 | $160.00 | $160.00 | 2 |
| 4.) | Weiner Law Group LLP<br>629 Parsippany Road<br>Parsippany, New Jesrey 07054 | $175.00 | - | 4 |
| 5.) | Carmagnola & Ritardi, LLC<br>60 Washington Street<br>Morristown, NJ 07960 | $175.00 | $135.00 | 4 |
| 6.) | Murphy Orland LLC<br>495 Broad Street, 5th Floor<br>Newark, NJ 07102<br>Telephone: 201-451-5000 | $175.00 | $135.00 | 4 |
| 7.) | Marmero Law, LLC<br>44 Euclid Street<br>Woodbury, NJ 08096 | $150.00 | $150.00 | 1 |
| 8.) | Decotis, FitzPatrick, Cole & Giblin, LLP<br>61 South Paramus Road<br>Paramus, New Jersey 07652 | $175.00 | $150.00 | 4 |

REQUEST FOR PROPOSAL
Redevelopment Counsel Services
Bid No. 24-069

| Sr No. | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | |
| 1.) | Semeraro & Fahrney, LLC<br>155 Route 46, Suite 108<br>Wayne, New Jersey 07470<br>Telephone: 973-988-5070<br>Facsimile: 973-988-5533 | $205.00 | $150.00 | 2 |
| 2.) | McManimon, Scotland and Baumann<br>75 Livingston Avenue<br>Roseland, NJ 07068<br>Telephine: 973-622-1800 | $215.00 | $215.00 | 3 |
| 3.) | Decotis, FitzPatrick, Cole & Giblin, LLP<br>61 South Paramus Road<br>Paramus, New Jersey 07652 | $175.00 | $150.00 | 1 |

REQUEST FOR PROPOSAL
Outside Independent Legal Services
Bid No. 24-068

| Sr No | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Principal | Hourly Rate for Associate | |
| 1.) | Florio * Kenny * Raval Attorney's at Law<br>125 Chubb Avenue, Suite 310-N<br>Lyndhurst, N.J. 07071<br>Telephone: 201-659-8011<br>Fax: 201-659-8511 | $200.00 | $175.00 | 2 |
| 2.) | Murphy Orlando LLC<br>494 Broad Street, 5th Floor<br>Newark, NJ 07102 | 175.00 | 135.00 | 1 |
| 3.) | Laddey, Clark & Ryan, LLP<br>60 Blue Heron Road, Suite 300<br>Sparta, New Jersey 07871-2600 | $200.00 | $175.00 | 2 |

REQUEST FOR PROPOSAL
General Environmental Counsel Services 2024
Bid No. 24-067

| Sr No. | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | |
| 1.) | Chasan Lamparello Mallon & Cappuzzo, PC<br>300 Lighting Way, Suite 200<br>Secaucus, N.J. 07094 | $195.00 | $195.00 | 2 |
| 2) | McManimon ,Scotland and Bauman<br>75 Livingston Ave,<br>Roseland NJ 07068 | $215.00 | $215.00 | 3 |
| 3.) | Decotis, FitzPatrick, Cole & Giblin, LLP<br>61 South Paramus Road<br>Paramus, New Jersey 07652 | $175.00 | $150.00 | 1 |

REQUEST FOR PROPOSAL
Tax Appeal Counsel Services
Bid No. 24-073

| Sr. No. | Bidder: | Total Amount | | Rank |
|---|---|---|---|---|
| | | Hourly Rate for Partners | Hourly Rate for Associates | |
| 1.) | Chasan Lamparello Mallon & Cappuzzo, PC<br>300 Lighting Way, Suite 200<br>Secaucus, N.J. 07094 | $150.00 | $150.00 | 2 |
| 2.) | Florio * Kenny * Raval Attorney's at Law<br>125 Chubb Avenue, Suite 310-N<br>Lyndhurst, N.J. 07071<br>Telephone: 201-659-8011<br>Fax: 201-659-8511 | $200.00 | $175.00 | 4 |
| 3.) | Law Office of Douglas M. Standriff<br>25 E. Spring Valley Avenue, Suite 330<br>Maywood, NJ 07607 | $150.00 | $135.00 | 1 |
| 4.) | Boggia, Boggia & Betesh, LLC<br>71 MT. Vernon Street<br>Ridgefield Park, New Jersey 07660 | $150.00 | $150.00 | 2 |
| 5.) | Decotis, FitzPatrick, Cole & Giblin, LLP<br>61 South Paramus Road<br>Paramus, New Jersey 07652 | $175.00 | $150.00 | 3 |

# ITEM NUMBER: D- 2

**ITEM NAME:** Bazaars, Carnivals, Circuses and Festivals
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/14/2024 | Cover Memo |

# City of Clifton

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

NANCY FERRIGNO
CITY CLERK
REGISTRAR OF VITAL STATISTICS

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


## MEMORANDUM

To: Mayor & Council
From: Nancy Ferrigno, City Clerk
Re: Carnivals
Date: March 13, 2024

A draft ordinance was on the Council Agenda, under Discussion Items, on October 17, 2023 for amendments to Chapter 159 entitled Bazaars, Carnivals, Circuses and Festivals. Although a discussion took place at that time regarding the proposed amendments, a Motion was made to table the same to 2024. It is now March and no action has been taken with regard to the proposed amendments. A few dates for events have already been approved by Council for the coming year and in order to begin processing the applications, we need to know what, if any, changes are going to be made to the current ordinance. I am attaching a copy of the cover letter and draft ordinance that was on the October 17, 2023 meeting agenda for your reference.

Please reserve time to discuss this issue.

# City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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


September 29, 2023

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

**Re: Revisions to Chapter 159 of the City Code - Bazaars, Circuses and Street Fairs**

Dear Mayor Grabowski & Council Members:

As discussed at the last Council meeting, attached please find a draft ordinance containing revisions to Chapter 159 of the City Code regarding Bazaars, Circuses and Street Fairs that is being placed on the agenda for discussion. In accordance with Council's previous direction we have updated the definitions contained in § 159-1; added a number of limitations and prohibitions regarding the sale of alcohol, tobacco products, cigarettes, e-cigarettes, vaping products and cannabis, lewd and obscene behavior, the display of political signs and solicitation of political contributions § 159-2(B); established application standards in § 159-3; established standards for issuance of a permit for Council to employ in considering an application in § 159-4; established modified the bonding requirements and established minimum insurance requirements in § 159-5; and establishing new violations and penalties in § 159-6.

However, in order to complete the revisions to Chapter 159 additional input from Council is required regarding the maximum number of booths permitted at such events and the maximum number of games of chance or skill, amusement rides and concession stands to be permitted at carnivals and street fairs

Please reserve time to discuss these issues as well as any further modifications Council may want to consider regarding Chapter 159. Thank you for your attention and consideration in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,

**THOMAS M. EGAN**
Municipal Attorney

TME/mp

**AN ORDINANCE TO AMEND CHAPTER 159 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "BAZAARS, CARNIVALS, CIRCUSES AND STREET FAIRS"**

. . . . . .

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

1. Chapter 159 of the Code of the City of Clifton, entitled "Bazaars, Carnivals, Circuses and Festivals," is hereby amended as follows:

**§ 159-1. Definitions.**

**BAZAAR**
A fair or function conducted for the sale of goods or merchandise excluding amusements of all kinds, including amusement stands, rides or amusement devices, or games of chance or skill as part of or incidental to the conduct or operation of any such bazaar.

**CARNIVAL**
A transient outdoor amusement show conducted as a place of amusement or recreation which includes games of chance or skill; or wherein goods or prizes are given or awarded to persons paying consideration for a chance or opportunity to win or secure the same; or where concession stands, amusement stands, rides are operated, conducted or maintained.

**CIRCUS**
A traveling company of acrobats, clowns, and other entertainers which gives performances exhibiting for amusement or recreation of the general public feats of physical skill.

**STREET FAIR**
An event that occurs on a City street that includes a sidewalk, street sale, or other similar outdoor function which celebrates the character of a neighborhood and is comprised of booths used to sell goods, food, or convey information. Street fairs can include carnival rides, live music and dance demonstrations.

**§ 159-2. Limitations and Prohibitions.**

A. No person as owner, lessee, manager, sponsor, officer or agent shall establish, operate or conduct any bazaar, carnival, circus or street fair within the boundaries of the City without first obtaining the approval of the governing body and a permit which shall be issued by the City Clerk.

B. A bazaar, carnival, circus may not be conducted by any person or entity that is not a house of worship, religious society, charitable organization or veterans organization of the City and the proceeds of the event must be for the financial benefit of the charitable or religious organization holding the event.

C. A street fair may be conducted or operated by any merchant, merchants' association or neighborhood association of the City, or any house of worship, religious society, charitable organization or veterans organization of the City.

D. Alcohol shall be prohibited unless a Special Permit is issued for the event in accordance with applicable State and local ABC regulations.

E. The sale or transfer of tobacco products, cigarettes, e-cigarettes, vaping products or cannabis shall be prohibited.

F. Entertainment that contains nudity or partial nudity that can be considered lewd or obscene shall be prohibited.

G. Political signs shall be prohibited on public property in accordance with Chapter 185 of the Code of the City of Clifton.

H. Solicitation of political contributions on any public property shall be prohibited in accordance with Chapter 251 of the Code of the City of Clifton.

I. Any applicant, or any affiliate, shall be limited to one such special event permit per calendar year.

J. No event shall be conducted for more than five consecutive days.

K. Bazaars shall be limited to _____ booths for the sale of goods or merchandise and shall not have rides.

L. Carnivals shall be limited to a maximum of ___ amusement rides, a maximum of _____ games of chance or skill, and a maximum of _____ concession stands or booths.

M. Circuses shall not be permitted to have rides or acts with live animals.

N. Street Fairs shall be limited to a maximum of ___ amusement rides and maximum of _____concession stands or booths.

**§ 159-3. Application for permit.**

A. Any person, owner, lessee, manager, sponsor, officer or agent desiring a permit under this chapter shall file with

the City Clerk an application, under oath, in writing on a form furnished by the City Clerk at least 60 days prior to the planned event to permit adequate time for administration to process the application and for the governing body to consider the application.

B. The application shall set forth the following information:

(1) The type of event the applicant is seeking to conduct.

(2) A specific description of the nature of the proposed event.

(3) The applicant's name, address, telephone number, Social Security Number or Tax Identification Number.

(4) The name and address of the chairperson or individual who is primarily responsible for running the event.

(5) If the applicant is an individual, the applicant's residence address.

(6) If the applicant is a partnership, the full names and residence addresses of each partner.

(7) If the applicant is a corporation or other entity, the full names and residence addresses of each major officer and each stockholder, the name and address of the registered agent and the address of the principal office of the corporation. The term "stockholder" as used herein means and includes any person owning or having an interest, either legal or equitable, in 10% or more of the stock issued and outstanding of the applicant corporation. In the case of other entities, the full names, residence addresses of each member or each person having any interest, either legal or equitable, aggregating in value 10% or more of the total capital of the entity, the name and address of the registered agent, if any, and the address of the principal office.

(8) Whether the applicant or any partners, officers or stockholders thereof have ever been arrested or convicted of a crime, and, if so, the name of the person arrested or convicted, the date of the arrest, the crime or charge involved and the disposition thereof.

(9) The location of the proposed event.

(10) The date(s) and time(s) of the proposed event.

(11) A diagram setting forth the size of the location, a proposed lay-out of the facilities, stands, booths, rides to be conducted at the proposed event.

(12) The approximate number of people expected to attend the event per day.

(13) The number of games of chance or skill to be offered at the event.

(14) The number of amusement devices or rides to be offered at the event.

(15) The number of booths to be offered at the event.

(16) Any arrangements made by the applicant for off-street parking that the applicant anticipates using in connection with the event.

(17) Whether the applicant is requesting any restrictions on the use of public streets or public parking during the event, and, if so, a detailed description of the restrictions being sought.

(18) Security measures that the applicant will employee during the event.

(19) Whether the applicant has received any other special events permits from the City in the 12 month period immediately preceding the date of the application. If so, set forth the date and description of the event.

(20) Any additional information which the City Manager or governing body shall find reasonably necessary with regard to the health, safety and welfare of the participants involved in the event or the members of the public attending the event to make a determination as to whether a permit should be issued.

C. Before any application is presented to the governing body for consideration, the City Clerk shall furnish copies of the application to the Police Department, Fire Department, Health Department and Building Department for their review and investigation. Upon the conclusion of the review and investigation, each Department shall issue a report containing their recommendation concerning the proposed event and any other additional considerations the governing body should consider in determining whether a permit should be issued. The reports containing the results of the investigations of the Police Department, Fire Department, Health Department and Building Department shall be furnished by the City Clerk at the time the application is presented to the governing body for consideration.

D. The Police Department shall determine if it is necessary, in order to provide proper security at the event, to employ the services of either unarmed private security guards or off-duty police officers to provide security and maintain order at the

event. The number of off-duty officers shall be determined in the sole discretion of the Chief of Police. The applicant shall be obligated to arrange to have present at the event the number of off-duty police officers the Chief of Police determines is necessary to provide security and maintain order at the event.

E. All tents, rides, exhibits, food concessions and/or amusements to be operated at the event must successfully pass all requisite health, safety and fire inspections which shall be conduced by the City of Clifton at least 48 hours prior to the opening of the event.

**§ 159-4. Standards for issuance.**

A. The governing body shall approve the issuance of a permit as provided hereunder, from a consideration of the application, reports furnished by the various departments within the City and from such other information that it may otherwise obtain if it finds that:

(1) The conduct of the special event will not require the diversion of so great a number of police officers of the City so as to prevent normal police protection to the City.

(2) The concentration of persons, rides or amusement devices, and vehicles at the event will not unduly interfere with proper fire and police protection of, or ambulance service to areas contiguous to the location of the event.

(3) The conduct of the event will not interfere with the movement of fire-fighting equipment or other emergency vehicles in route to an emergency.

(4) The event is not to be held sole for the purpose of advertising any product or goods and is not designated to be held purely for profit.

(5) The effect of the conducting of the proposed event with not be contrary to the health, safety, and welfare of the public.

**§ 159-5. Bonding and insurance requirements.**

A. No bond or insurance shall be required by any applicant where the event to be held is wholly on private property.

B. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall post a security deposit with the City Clerk, at least five days prior to the opening of the event, a certified check in the amount of $2,500 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in

an amount of $2,500. For events that anticipate more than 5,000 people in attendance over the duration of the event, a certified check in the amount of $5,000 or a surety bond from a licensed surety company licensed to conduct business in the State of New Jersey in an amount of $5,000 shall be required. The certified check or bond shall be used for the purpose of protecting and preserving the property of the City of Clifton and shall be conditioned upon the applicant repairing or replacing any and all damage caused to City property or equipment from the conducting of the event and cleanup costs relating to the event. Should the applicant fail to timely repair or replace any damage to City property or equipment or fail to properly cleanup the facility at the conclusion of the event, the City shall be permitted to deduct the costs to repair or replace the damage to City property or equipment and/or the cost of cleanup from the bond.

C. For events that are to be held either partially or wholly on public property, upon the approval of the permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured. The policy shall be in an amount of not less than $250,000 (two hundred fifty thousand dollars)per person and $500,000 (five hundred thousand dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, the applicant shall execute a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the event.

D. For events that are to be held either partially or wholly on public property that will include amusement rides, upon the approval of the permit by the governing body, the applicant shall file with the City Clerk, at least five days prior to the opening of the event, a certificate of liability insurance from an insurance company licensed to conduct business in the State of New Jersey naming the City of Clifton as an additional insured from each vendor or company furnishing the amusement rides that are to be utilized at the event. The policy shall be in an amount of not less than $1,000,000 (one million dollars)per person and $2,000,000 (two million dollars) per occurrence and shall be in effect for the period covering the duration of the event. The City of Clifton shall be named as an additional insured. In addition, each vendor or company furnishing the amusement rides that are to be utilized at the event shall execute

a Hold Harmless Agreement with the City of Clifton agreeing to indemnify and save harmless the City of Clifton, its officers, agents, servants and employees against any and all liability, claims, judgments, demands or expenses whatsoever in the connection with the loss of life, personal injury and/or damage to property arising out of or resulting in whole or part from any activity associated with the operation of the amusement rides at the event.

**§ 159-6. Violations and penalties.**

A. Any person, partnership, firm corporation or entity violating any provisions of this Chapter shall, upon conviction, be punished by one or more of the following:

(1) A fine not exceeding $2,000.

(2) Confinement in the municipal jail or in the county jail for a period not extending 90 days.

(3) a period of community service not exceeding 90 days.

B. Each violation of any of the provisions of this Chapter, and each day same is violated, shall be deemed and taken to be a separate and distinct offense.

C. The minimum penalty or fine for a violation of any provision of this Chapter shall be $100.

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

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

**PASSED:** _____

_____

**RAYMOND GRABROWSKI, MAYOR**

**ATTEST:**

_____

**NANCY FERRIGNO, CITY CLERK**

# ITEM NUMBER: D- 3

**ITEM NAME:** Proclamation Policy (No documentation) CD
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: D- 4

**ITEM NAME:** SAFER Grant - FD (No documentation) TL
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: CM- 1

**ITEM NAME:** Response from Congressman Pascrell's Office
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/7/2024 | Cover Memo |
| 🗋 | Memo | 3/14/2024 | Cover Memo |

## Ferrigno, Nancy

**From:** Godfrey, Ian <Ian.Godfrey@mail.house.gov>
**Sent:** Thursday, March 07, 2024 12:56 PM
**To:** Ferrigno, Nancy
**Subject:** The Office of Congressman Bill Pascrell, Jr. Clifton

**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 Nancy,

Nice speaking to you yesterday! As always, happy to help and address the following.

1. The Fire Station Act: This legislation, introduced and authored by Congressman Pascrell, has not yet become law. Our legislative team is working aggressively to get this passed. As soon this grant is made law and its process to accept applications are known, we will 100% share that information with our municipalities.
2. Third River: There are 2 ways we can approach the needs here. The first and more immediate response we can offer is to pursue Blue Acres funding for residents who would like to participate. Our latest correspondence with FEMA and NJDEP indicate that 4 properties are expected to receive funds in April ( 2 properties on Edwards Rd, 1 Woodlawn Ave and 1 on Kennedy Ct). The second, we can reach out to the Army Corps, this operates on a much longer timetable.
3. Historic Preservation: I will submit an inquiry to our liaisons with the Library of Congress to research possible funding opportunities. I will circle back when they complete their review in a week.

**Ian Eric Godfrey**
District Director
The Office of Congressman Bill Pascrell, Jr. (NJ-09)
Phone: 973-523-5152
Fax 973-523-0637
Email: Ian.Godfrey@mail.house.gov

## Ferrigno, Nancy

**From:** Godfrey, Ian <Ian.Godfrey@mail.house.gov>
**Sent:** Thursday, March 14, 2024 2:34 PM
**To:** Ferrigno, Nancy
**Subject:** The Office of Congressman Bill Pascrell, Jr. Clifton

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

Nancy,
Please share this information with the relevant stakeholders. DC liaisons thought the following may be helpful resources to restore and maintain historic structures in Clifton.

**Federal Assistance Resources:**

**U.S. Department of Housing and Urban Development (HUD):**

- Community Development Block Grant (CDBG): CDBG funds are awarded by formula to metropolitan cities, statutorily defined urban counties, and states. Grant funds may be used to undertake a wide variety of eligible activities, including the acquisition, demolition, and sale of real property; the construction of public facilities; the undertaking of public services; and historic preservation. Additional information on eligibility requirements is available at 24 CFR § 570.201.

**U.S. Department of the Interior / National Park Service (NPS):**

- Historic Preservation Fund (HPF): HPF is the primary source of federal funding for historic preservation work to states, tribes, local governments, and non-profits organizations. HPF grants are awarded through one of two ways: 1) a formula-based apportionment; or 2) a competitive application process. You can learn more about the HPF, state and tribal block grants, as well as NPS-administered competitive grant programs in CRS report: *The Federal Role in Historic Preservation: An Overview*.
    - The majority of HPF appropriated funds are used to provide matching grants-in-aid to states, territories, tribes, and local governments for activities specified in the National Historic Preservation Act (NHPA). For state formula-based grants, funds are awarded annually to State Historic Preservation Offices (SHPOs) of the 50 states plus the District of Columbia and the territories. SHPOs are appointed officials responsible for administering and managing federal funds to conduct historic preservation activities. Because the majority of federal funds for historic preservation are awarded in this manner, we recommend you reach out directly to your SHPO contacts for more information regarding potential funding opportunities and eligible activities. The SHPO contact for the state of New Jersey is available here.
    - In addition to formula-based grants to state, tribal, and local governments, NPS also funds competitive grant programs. These include programs such as the Paul Bruhn Historic Revitalization grant program, the Underrepresented Communities Grant program, and the Save America's Treasures grant program. Eligibility requirements for projects and/or entities vary depending on the particular grant program. Additional information on NPS' various community assistance programs is available online here.

**Additional Funding Resources:**

Constituents might also consider reviewing state, private, and non-profit assistance opportunities. Some examples of potential resources are outlined below.

- The Congressionally-chartered, private non-profit, National Trust for Historic Preservation provides a variety of competitive grant programs to support preservation activities. Information on specific grant programs offered by the NTHP is available here.
- The Grantsmanship Center maintains state-by-state listings of top grantmaking foundations, community foundation, and corporate foundations here.
- The Council on Foundations has a Community Foundation Locator (by state), which may be particularly useful for local projects.

**Ian Eric Godfrey**
District Director
The Office of Congressman Bill Pascrell, Jr. (NJ-09)
Phone: 973-523-5152
Fax 973-523-0637
Email: Ian.Godfrey@mail.house.gov

**From:** Godfrey, Ian
**Sent:** Thursday, March 7, 2024 12:56 PM
**To:** Ferrigno, Nancy <nferrigno@cliftonnj.org>
**Subject:** The Office of Congressman Bill Pascrell, Jr. Clifton

Hi Nancy,

Nice speaking to you yesterday! As always, happy to help and address the following.

1. The Fire Station Act: This legislation, introduced and authored by Congressman Pascrell, has not yet become law. Our legislative team is working aggressively to get this passed. As soon this grant is made law and its process to accept applications are known, we will 100% share that information with our municipalities.
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**Ian Eric Godfrey**
District Director
The Office of Congressman Bill Pascrell, Jr. (NJ-09)
Phone: 973-523-5152
Fax 973-523-0637
Email: Ian.Godfrey@mail.house.gov

# ITEM NUMBER: CM- 2

**ITEM NAME:** Passaic Valley Water Commission Audit Report for Year Ending 2022
**RECOMMENDATION:**

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**SUMMARY:**
The Audit Report is in the Clerk's Office if anyone wants to see it.

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: CM- 3

**ITEM NAME:** Avenue of Flags Barns Repairs
**RECOMMENDATION:**

---

**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Memo | 3/12/2024 | Cover Memo |

Joe Tuzzolino
(973)632-9225

Flag Barn
(973)365-2630

# CLIFTON VETERANS AVENUE OF FLAGS

Marie Schultheis
(973)563-3249

March 11 2024

Honorable Mayor Ray Grabowski and City Council

I am putting forth this request for help for the Clifton Veterans Avenue of Flags Barns, as this winter passes a serious problem has arisen concerning the two barns that have been the office and storage of the 2258 Veterans flags

It appears that various type of animals have taken residence in the barns and are in the process of damaging the interior of the barn ceilings but also the flags themselves. I have also advised the City Manager Dominick Villano of the ongoing conditions.

These animals (squirrels/ raccons ect. have eaten holes in the soffits of the barns to nest which is doing damage to the flags stored inside. The DPW was called to correct this problem which was accomplished by covering these holes with mesh to keep them out. This appeared to work but the animals seem to bypass this fix and are still getting inside

Also with the mesh it does not stop the rain and snow from entering the under the roof and into the ceilings, especially during driving heavy rain and snow. In the 2nd barn the ceiling is falling down causing a lot of debris to land on our flags stored there. The animals are tearing apart cardboard boxes stored inside and possibly using it for nesting purposes and chewing up some flags also for nesting. The ceiling is rotting due to the water getting inside to a point that I have advised our people not to go into the barn unless absolutely necessary.

With the start of our season of putting up the flags on Memorial days I am concerned that the Volunteers that enter the barn will be putting themselves at risk of being injured should a collapse or partial collapse happen.

As of this week we have noticed that the original Barn/Office B5 is starting to have an influx of animals entering the barn and starting to do damage there also.

With this said I am asking for help in solving this problem, we are a nonprofit organization and solely rely on donation for up keep of the barns. I hope that you can help us.

Respectfully

Joseph Tuzzolino

Chairman Of the Flags

900 Clifton Ave. • Clifton, NJ 07013 • keepersoftheflags@gmail.com

# ITEM NUMBER: CM- 4

**ITEM NAME:** 2024 Temporary Budget Summary Reports for Both the Municipal Budget and Sewer Utility

**RECOMMENDATION:**

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**SUMMARY:**

Payroll Budget Accounts are only updated through January's payrolls. February payrolls have not been submitted to Finance Dept.

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Current Fund | 3/15/2024 | Cover Memo |
| 🗋 | Sewer Utility Budget | 3/15/2024 | Cover Memo |

# Revenue Budget

## CURRENT FUND

Activity to 03/15/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 01-190-07-500-000 | AMOUNT TO BE RAISES BY TAXATION | 40,614,846.92 | - | - | 40,614,846.92 |
| 01-192-08-103-000 | ABC LICENSES | - | 250.00 | - | (250.00) |
| 01-192-08-104-000 | OTHER LICENSES | - | 100,724.00 | - | (100,724.00) |
| 01-192-08-105-000 | FEES AND PERMITS | - | 255,151.67 | - | (255,151.67) |
| 01-192-08-106-000 | UNIFORM FIRE SAFETY | - | 108,718.22 | - | (108,718.22) |
| 01-192-08-110-000 | MUNICIPAL COURT | - | 288,653.26 | - | (288,653.26) |
| 01-192-08-112-000 | INTEREST _COSTS ON TAXES | - | 149,029.96 | - | (149,029.96) |
| 01-192-08-113-000 | INVESTMENT INCOME | - | 676,994.04 | - | (676,994.04) |
| 01-192-08-114-000 | AMBULANCE BILLING FEES | - | 336,429.27 | - | (336,429.27) |
| 01-192-08-116-000 | FRANCHISE FEES | - | 748,892.00 | - | (748,892.00) |
| 01-192-08-118-000 | RENTS | - | 40,404.01 | - | (40,404.01) |
| 01-192-08-119-001 | PAYMENT IN LIEU OF TAXES | - | 504,327.31 | - | (504,327.31) |
| 01-192-08-120-001 | POLICE EXTRA DUTY - ADMIN FEES | - | 111,698.25 | - | (111,698.25) |
| 01-192-08-121-000 | C.D.B.G. REIMBURSEMENT | - | 72,278.03 | - | (72,278.03) |
| 01-192-08-123-000 | SALE OF RECYCLE MATERIALS | - | 2,077.10 | - | (2,077.10) |
| 01-192-08-126-000 | HOTEL OCCUPANCY REVENUE | - | 57,495.09 | - | (57,495.09) |
| 01-192-08-128-000 | REIMBURSEMENTS | - | 503.63 | - | (503.63) |
| 01-192-08-160-001 | CONSTRUCTION CODE OFFICIAL | - | 548,647.25 | - | (548,647.25) |
| 01-192-10-700-000 | GRANTS | 2,555,198.00 | 2,566,639.97 | - | (11,441.97) |
| 01-192-12-700-000 | REVENUES OFFSET WITH APPROPRIATIONS | - | 7,002.14 | - | (7,002.14) |
| 01-194-08-160-000 | MISC. REV. NOT ANTICIPATED | - | 74,994.94 | - | (74,994.94) |
| 01-194-16-650-000 | REFUNDS TO APPROPRIATIONS | - | 84,458.80 | - | (84,458.80) |
| **TOTALS** | | **43,170,044.92** | **6,735,368.94** | **-** | **36,434,675.98** |

# Expenditure Budget

## CURRENT FUND

Activity to 03/15/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 01-201-20-100-100 | City Manager - Salaries | 125,000.00 | 23,521.82 | - | 101,478.18 |
| 01-201-20-100-200 | City Manager - Expenses | 50,000.00 | 514.05 | 17,066.64 | 32,419.31 |
| 01-201-20-105-100 | Personnel - Salaries | 125,000.00 | 35,402.48 | - | 89,597.52 |
| 01-201-20-105-200 | Personnel - Expenses | 200,000.00 | 14,399.25 | 2,386.04 | 183,214.71 |
| 01-201-20-106-200 | Advertising and Postage - Expenses | 30,000.00 | 6,736.50 | - | 23,263.50 |
| 01-201-20-110-100 | Municipal Council - Salaries | 10,000.00 | 2,207.89 | - | 7,792.11 |
| 01-201-20-110-200 | Municipal Council - Expenses | 2,500.00 | 130.00 | 39.00 | 2,331.00 |
| 01-201-20-120-100 | City Clerk - Salaries | 100,000.00 | 29,411.82 | - | 70,588.18 |
| 01-201-20-120-200 | City Clerk - Expenses | 35,000.00 | 7,879.79 | 6,453.21 | 20,667.00 |
| 01-201-20-130-100 | Financial Administration - Salaries | 150,000.00 | 47,653.31 | - | 102,346.69 |
| 01-201-20-130-200 | Financial Administration - Expense | 125,000.00 | 23,941.05 | 101,019.81 | 39.14 |
| 01-201-20-135-200 | Auditing Expense | 85,000.00 | 500.00 | 70,100.00 | 14,400.00 |
| 01-201-20-140-100 | Management Info Systems - Salaries | 125,000.00 | 14,871.36 | - | 110,128.64 |
| 01-201-20-140-200 | Management Info Systems - Expenses | 30,000.00 | 24,150.75 | 3,450.00 | 2,399.25 |
| 01-201-20-141-100 | Cable Television - Salaries | 35,000.00 | 4,774.34 | - | 30,225.66 |
| 01-201-20-141-200 | Cable Television - Expenses | 2,500.00 | 476.62 | - | 2,023.38 |
| 01-201-20-145-100 | Tax Assessor - Salaries | 100,000.00 | 45,186.66 | - | 54,813.34 |
| 01-201-20-145-200 | Tax Assessor - Expenses | 50,000.00 | (87,395.00) | 5,000.00 | 132,395.00 |
| 01-201-20-150-100 | Tax Collector - Salaries | 100,000.00 | 29,176.31 | - | 70,823.69 |
| 01-201-20-150-200 | Tax Collector - Expenses | 25,000.00 | 3,473.00 | 3,452.43 | 18,074.57 |
| 01-201-20-155-100 | Legal Service - Salaries | 250,000.00 | 51,601.02 | - | 198,398.98 |
| 01-201-20-155-200 | Legal Service - Expenses | 150,000.00 | 524.00 | 13,648.86 | 135,827.14 |
| 01-201-20-165-100 | Engineering Services - Salaries | 100,000.00 | 32,607.96 | - | 67,392.04 |
| 01-201-20-165-200 | Engineering Services - Expenses | 100,000.00 | 12,835.00 | 30,000.00 | 57,165.00 |
| 01-201-20-170-200 | Economic Development - Expenses | 45,000.00 | 7,332.96 | 36,666.04 | 1,001.00 |
| 01-201-21-180-100 | Zoning and Planning - Salaries | 60,000.00 | 15,439.19 | - | 44,560.81 |
| 01-201-21-180-200 | Zoning and Planning - Expenses | 100,000.00 | 5,803.02 | 52,340.38 | 41,856.60 |
| 01-201-21-190-100 | Housing Director - Salaries | 125,000.00 | 25,335.73 | - | 99,664.27 |
| 01-201-21-190-200 | Housing Director - Expenses | 15,000.00 | 3,574.70 | - | 11,425.30 |
| 01-201-22-195-100 | Construction Code - Salaries | 185,000.00 | 69,038.03 | - | 115,961.97 |
| 01-201-22-195-200 | Construction Code - Expenses | 85,000.00 | 9,429.87 | 35,377.45 | 40,192.68 |
| 01-201-22-196-200 | Rent Leveling Board - Expenses | 250.00 | - | - | 250.00 |
| 01-201-22-197-100 | ABC Board - Salaries | 2,500.00 | 625.00 | - | 1,875.00 |
| 01-201-22-197-200 | ABC Board - Expenses | 200.00 | - | - | 200.00 |
| 01-201-23-210-200 | Insurance - General Liability | 2,500,000.00 | 2,500,000.00 | - | - |
| 01-201-23-215-200 | Insurance - Self Insurance Trust | 50,000.00 | - | - | 50,000.00 |
| 01-201-23-220-200 | Insurance - Employee Group Health | 5,454,059.95 | 5,454,059.95 | - | - |
| 01-201-23-221-100 | Health Care Waiver | 100,000.00 | 34,915.48 | - | 65,084.52 |

# Expenditure Budget

## CURRENT FUND

Activity to 03/15/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 01-201-25-240-100 | Police Department - Salaries | 5,000,000.00 | 1,897,584.92 | - | 3,102,415.08 |
| 01-201-25-240-200 | Police Department - Expenses | 300,000.00 | 98,624.39 | 63,542.25 | 137,833.36 |
| 01-201-25-241-200 | Traffic Safety Council - Expenses | 200.00 | - | - | 200.00 |
| 01-201-25-252-200 | Office Emergency Management - Expenses | 3,000.00 | - | 285.99 | 2,714.01 |
| 01-201-25-265-100 | Fire Department - Salaries | 5,000,000.00 | 1,443,930.70 | - | 3,556,069.30 |
| 01-201-25-265-200 | Fire Department - Expenses | 300,000.00 | 23,170.15 | 48,315.53 | 228,514.32 |
| 01-201-26-290-100 | Building Department (DPW) - Salaries | 150,000.00 | 36,018.09 | - | 113,981.91 |
| 01-201-26-290-200 | Building Department (DPW) - Expenses | 150,000.00 | 9,702.16 | 138,816.29 | 1,481.55 |
| 01-201-26-292-100 | Roads Department - Salaries | 450,000.00 | 49,145.25 | - | 400,854.75 |
| 01-201-26-292-200 | Roads Department - Expenses | 300,000.00 | 653.20 | 18,278.07 | 281,068.73 |
| 01-201-26-300-100 | Public Works Administration - Salaries | 150,000.00 | 35,772.60 | - | 114,227.40 |
| 01-201-26-300-200 | Public Works Administration - Expenses | 40,000.00 | 2,922.22 | 32,671.64 | 4,406.14 |
| 01-201-26-305-100 | Recycling - Salaries | 180,000.00 | 90,669.64 | - | 89,330.36 |
| 01-201-26-305-200 | Recycling - Expenses | 7,000.00 | - | - | 7,000.00 |
| 01-201-26-315-100 | Vehicle Maintenance - Salaries | 200,000.00 | 61,370.50 | - | 138,629.50 |
| 01-201-26-315-200 | Vehicle Maintenance - Expenses | 250,000.00 | 13,861.47 | 49,644.67 | 186,493.86 |
| 01-201-27-330-100 | Health and Welfare - Salaries | 275,000.00 | 89,646.00 | - | 185,354.00 |
| 01-201-27-330-200 | Health and Welfare - Expenses | 125,000.00 | 8,889.03 | 49,892.07 | 66,218.90 |
| 01-201-27-331-100 | Human Services - Salaries | 100,000.00 | 22,198.20 | - | 77,801.80 |
| 01-201-27-331-200 | Human Services - Expenses | 30,000.00 | 1,666.89 | 434.74 | 27,898.37 |
| 01-201-27-332-200 | Hamilton House Expenses | 5,000.00 | - | - | 5,000.00 |
| 01-201-27-335-200 | Environment Protection Comm. - Expenses | 200.00 | - | - | 200.00 |
| 01-201-27-336-100 | Senior Citizens - Salaries | 75,000.00 | 35,008.05 | - | 39,991.95 |
| 01-201-27-336-200 | Senior Citizens - Expenses | 5,500.00 | 363.66 | 149.76 | 4,986.58 |
| 01-201-27-340-100 | Animal Control Shelter - Salaries | 60,000.00 | 12,675.01 | - | 47,324.99 |
| 01-201-27-340-200 | Animal Control Shelter - Expenses | 7,500.00 | 3,577.44 | - | 3,922.56 |
| 01-201-27-370-100 | Public Playgrounds and Rec - Salaries | 135,000.00 | 41,378.64 | - | 93,621.36 |
| 01-201-27-370-200 | Public Playgrounds and Rec - Expenses | 55,000.00 | 4,076.25 | 18,805.77 | 32,117.98 |
| 01-201-28-300-100 | Shade Tree - Salaries | 175,000.00 | 48,269.35 | - | 126,730.65 |
| 01-201-28-300-200 | Shade Tree - Expenses | 27,000.00 | - | 612.36 | 26,387.64 |
| 01-201-28-370-100 | Arts Center _Sculpture Park - Salaries | 30,000.00 | 8,032.22 | - | 21,967.78 |
| 01-201-28-370-200 | Arts Center _Sculpture Park - Expenses | 11,000.00 | 557.29 | 284.22 | 10,158.49 |
| 01-201-28-375-100 | Maintenance of Parks - Salaries | 180,000.00 | 77,320.35 | - | 102,679.65 |
| 01-201-28-375-200 | Maintenance of Parks - Expenses | 50,000.00 | 3,160.00 | 31,314.38 | 15,525.62 |
| 01-201-31-430-200 | Electricity | 300,000.00 | 19,430.33 | 9,223.30 | 271,346.37 |
| 01-201-31-435-200 | Street Lighting | 300,000.00 | 10.07 | - | 299,989.93 |
| 01-201-31-440-200 | Telephone | 550,000.00 | 68,822.57 | 364,830.56 | 116,346.87 |
| 01-201-31-447-200 | Fuel Oil - Diesel and Heating Oil | 300,000.00 | 42,982.62 | 17,612.38 | 239,405.00 |

# Expenditure Budget

## CURRENT FUND

Activity to 03/15/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 01-201-31-458-200 | Purchase/Lease Autos | 500,000.00 | 82,523.48 | 417,476.52 | - |
| 01-201-31-460-200 | Gasoline | 300,000.00 | 45,919.51 | 7,381.34 | 246,699.15 |
| 01-201-32-465-200 | Sanitation - Contractual - Expenses | 5,000,000.00 | 1,422,308.26 | 3,297,833.34 | 279,858.40 |
| 01-201-36-472-200 | Statutory Expenditures - Social Security | 450,000.00 | 160,786.64 | - | 289,213.36 |
| 01-201-36-477-200 | Statutory Expenditures - DCRP | 30,000.00 | 5,086.43 | - | 24,913.57 |
| 01-201-41-709-100 | Senior Citizen _Disabled Res Tran Grant | 105,203.00 | 105,203.00 | - | - |
| 01-201-41-716-200 | NJ Body Armor Replacement Fund | 11,441.97 | 11,441.97 | - | - |
| 01-201-41-744-000 | Health Department Grant | 7,500.00 | 7,500.00 | - | - |
| 01-201-41-745-200 | Recreation Grants | 1,900,000.00 | 1,900,000.00 | - | - |
| 01-201-41-746-200 | New Jersey Historic Trust | 889,990.00 | 889,990.00 | - | - |
| 01-201-41-760-200 | Passaic County Grants - Misc. | 97,500.00 | 97,500.00 | - | - |
| 01-201-42-106-100 | Health - BOE - Interlocal | 55,000.00 | - | - | 55,000.00 |
| 01-201-42-490-200 | Interlocal Service - Haz Mat | 20,000.00 | - | - | 20,000.00 |
| 01-201-43-490-100 | Municipal Court - Salaries | 200,000.00 | 75,991.96 | - | 124,008.04 |
| 01-201-43-490-200 | Municipal Court - Expenses | 100,000.00 | 20,057.82 | 68,571.32 | 11,370.86 |
| 01-201-43-495-100 | Public Defender - Salaries | 35,000.00 | 4,666.66 | - | 30,333.34 |
| 01-201-45-920-200 | Debt Service - Bond Principal | 5,225,000.00 | - | 5,200,070.50 | 24,929.50 |
| 01-201-45-930-200 | Debt Service - Bond Interest | 1,200,000.00 | 515,411.02 | 664,692.28 | 19,896.70 |
| 01-201-45-935-200 | Debt Service - Note Interest | 830,000.00 | - | - | 830,000.00 |
| 01-201-45-940-200 | Debt Service - NJ Green Acres | 85,000.00 | 40,213.87 | 40,213.87 | 4,572.26 |
| 01-201-46-880-200 | Grant Match | 25,000.00 | - | - | 25,000.00 |
| | | | | | |
| **TOTALS** | | **43,170,044.92** | **18,086,223.79** | **10,917,953.01** | **14,165,868.12** |

# Revenue Budget

## SEWER UTILITY - OPERATING

Activity to 03/12/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 07-192-08-112-000 | INTEREST AND COSTS ON SEWER | - | 6,963.27 | - | (6,963.27) |
| 07-192-08-113-000 | INVESTMENT INCOME | - | 38,465.41 | - | (38,465.41) |
| 07-192-08-117-000 | SEWER RENT REVENUE | 5,093,063.75 | - | - | 5,093,063.75 |
| 07-194-08-160-000 | MISC. REV. NOT ANTICIPATED | - | 16,586.01 | - | (16,586.01) |
| **TOTALS** | | **5,093,063.75** | **62,014.69** | **-** | **5,031,049.06** |

# Expenditure Budget

## SEWER UTILITY - OPERATING

Activity to 03/12/2024

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

| Account Number | Description | Budget | Activity | Encumbered | Balance |
|---|---|---|---|---|---|
| 07-201-20-135-200 | Auditing Expense | 10,000.00 | - | 8,400.00 | 1,600.00 |
| 07-201-23-210-200 | Insurance - General Liability | 20,000.00 | 20,000.00 | - | - |
| 07-201-23-215-200 | Insurance - Self Insurance Trust | 20,000.00 | - | - | 20,000.00 |
| 07-201-23-220-200 | Insurance - Employee Group Health | 40,000.00 | 40,000.00 | - | - |
| 07-201-26-291-100 | Sewer / Storm Systems - Salaries | 200,000.00 | 41,455.35 | - | 158,544.65 |
| 07-201-26-291-200 | Sewer / Storm Systems - Expenses | 100,000.00 | 12,300.13 | 19,041.29 | 68,658.58 |
| 07-201-26-291-600 | Emergency Repairs | 69,063.75 | 22,532.87 | - | 46,530.88 |
| 07-201-31-455-200 | Sewer Fees | 2,325,000.00 | 1,905,732.28 | 411,487.01 | 7,780.71 |
| 07-201-36-472-200 | Statutory Expenditures - Social Security | 15,000.00 | 3,171.33 | - | 11,828.67 |
| 07-201-45-920-200 | Debt Service - Bond Principal | 1,600,000.00 | - | 1,584,929.50 | 15,070.50 |
| 07-201-45-930-200 | Debt Service - Bond Interest | 600,000.00 | 176,100.48 | 418,655.48 | 5,244.04 |
| 07-201-45-935-200 | Debt Service - Note Interest | 34,000.00 | - | - | 34,000.00 |
| 07-201-45-941-200 | Debt Service - NJ Wastewater Trust | 60,000.00 | 14,726.82 | 41,286.14 | 3,987.04 |
| | | | | | |
| **TOTALS** | | **5,093,063.75** | **2,236,019.26** | **2,483,799.42** | **373,245.07** |

# ITEM NUMBER:

**ITEM NAME:** Pastor Daisy Kirchofer - Crossroads Free Methodist
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Passaic County Open Space, Farmland and Historic Preservation Trust Fund Grant Application for Improvements to Anzaldi Park (R161)

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Public Hearing | 3/14/2024 | Cover Memo |

CITY OF CLIFTON

# NOTICE OF PUBLIC HEARING

**Please take notice:**

The City of Clifton will apply to the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund for the Anzaldi Park Improvements project. The total grant request is $250,000.00 for the furnishing and installation of field lights at the park located at 38 John Samra Way, Clifton, NJ 07013.

A public hearing regarding these matters is to be held on **Tuesday, March 19th, 2024 at 6:30 PM** in the Municipal Court of Clifton City Hall, 900 Clifton Avenue, Clifton, NJ 07013 at which time the public may appear and present any questions, comments, and/or concerns relating to the proposed grant applications.

# ITEM NUMBER:

**ITEM NAME:** Black Balloon Day
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Women's Month Award Presentation
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Minutes of Workshop Meeting of March 5, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Workshop | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**CLIFTON, NEW JERSEY**
**WORKSHOP**
**MEETING MINUTES MARCH 5, 2024**

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 2024 which was published as legal advertisements in the Herald News on December 10, 2023, and was additionally advertised in the Record on December 10, 2023. 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) (6:35 p.m.) |
| Councilman Latona | (AT) |
| Councilman D'Amato | (CD) |
| Councilwoman Pino | (RP) |
| Councilwoman Sadrakula | (MS) |
| Mayor Grabowski | (RG) |

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; (via Zoom) Assistant City Attorney, Andrew Oddo; Assistant Attorney, Thomas Egan; City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

Presentations:

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

Respectfully submitted,

Nancy Ferrigno
City Clerk

## PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

## ACTION ITEMS

A-1 2024 Temporary Budget Increase Number 2 for the Municipal Budget (R104)
Approved: MS/BG

A-2 Chief Financial Officer Recommends Resolution To Commit ARPA Funding for Staff Position (R105)

A Motion was made b Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to deny committing ARPA funding for a staff position.

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

A-3 Chief Financial Officer Recommends the Adoption of the 2024 Temporary Special Emergency Budget Increase Resolutions on the City Council Agenda (R106-R107)

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Item A-3.

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

A-4 Authorization to Approve Award of Professional Services Contract for Psychological Evaluation Services to Institute of Forensic Psychology April 1, 2024, to March 31, 2025 (R108)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and passed on roll call vote to award professional services contract for psychological evaluation services to Institute of Forensic Psychology April 1, 2024, to March 31, 2025.

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

A-5 Authorization to Approve Award of Contract for Professional Medical Services (R109)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and failed on roll call vote to award contract of professional medical services to Totowa Primary Care.

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

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula and passed on roll call vote to award professional medical services contract to Mountainside Immedicenter.

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

A-6 Authorization to Approve the Display of Fireworks on July 6, 2024, Pursuant to N.J.S.A 21:3-3 (R110)
Approved: MS/CD

A-7 Authorization to Approve Purchase Playground Equipment for Oak Ridge Park from MRC Inc. off ESCNJ Co-operative Contract (R111)
Approved: CD/BG

A-8 Authorization to Approve Purchase Playground Safety Surface for Oak Ridge Park from Rubbercycle LLC off New Jersey State Contract (R112)
Approved: CD/JK

A-9 Authorization to Approve Amendments to Civil Rights Committee By-Laws
Approved: CD/JK

A-10 Authorization to Approve Appointment of Member to the Civil Rights Committee (R115)
Approved: CD/JK

A-11 Authorization to Approve Appointment of Members to the Open Space Trust Fund Advisory Committee (R116)
Approved: MS/JK

A-12 Authorization to Approve Grand Opening of Tri-State Euros on June 9, 2024
Approved: CD/AL

A-13 Authorization to Approve Request by St. Philip Church for 43rd Annual Carnival from June 20 - June 22, 2024
Approved: MS/AL

A-14 Authorization to Approve Request by Relay for Life
Approved: CD/AL

A-15 Authorization to Approve Request by Upper Montclair County Club to Hold Fireworks Display on June 23, 2024

A Motion was made by Councilman Gibson, seconded by Councilman D'Amato, and passed on roll call vote to approve the request by Upper Montclair Country Club to hold fireworks display on June 23, 2024, providing they are noiseless fireworks.

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

A-16 Authorization to Approve Accepting $35,000 PC Grant for Code Blue Warming Center (R117)
Approved: MS/AL

A-17 Authorization to Approve Participation in and Acceptance of Safe & Secure Grants (2023 & 2024) (R118-R119)
Approved: MS/AL

A-18 Authorization to Approve Entering Into Agreement with Passaic County for Grant Administration of the Alliance to Prevent Alcoholism and Drug Abuse for Fiscal Year 2025 (R120)
Approved: BG/CD

A-19 Authorization to Approve Amendments in Clifton Public Housing Agency Administrative Plan (R121)
Approved: AL/JK

A-20 Authorization to Approve Request by Power of One Seniors We Care Food Distribution Services
A
Motion was made by Councilman D'Amato, seconded by Councilman Latona, and passed on roll call vote to approve request by Power of One Seniors We Care Food Distribution Services.

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

A-21 Authorization to Approve Permit Parking on Cutler Street
Approved: JK/BG

A-22 Authorization to Approve Eliminating Permit Parking on Harrington Road
Approved: BG/CD

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona and passed on roll call vote to refund permit parking fees to residents of Harrington Road who previously paid the fee.

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

A-23 Late - Authorization to Approve Clifton Public Housing Agency to Change the Utility Allowance Schedule for the Section 8, June 1, 2024
Approved: AL/MS

**DISCUSSION ITEMS/NEW BUSINESS**

D-1 Proposals Received for Various Outside Legal Counsel Positions

This item was tabled until the City Clerk can arrange for a date for Council to perform interviews.

D-2 Commercial Vehicles Parked on Streets (No documentation)

A discussion took place regarding fleets of vehicles taking up parking spaces.

D-3 Little Food Pantry (No documentation)

This item was moved to Closed Session.

D-4 Document Transparency (No documentation)

A discussion took place regarding placing the full agenda on the City website.

**COUNCIL MAIL**

CM-1 Ad Journal Request from Educational Council of Passaic County

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to donate $100.00 or what was donated last year.

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

CM-2 LFN 2024-03 - Appropriation Cap Relief for CY2024/SFY2025 Budgets
CM-3 Request by American Legion Auxiliary Regarding Girls State Program

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato to donate $100.00.

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

CM-4 Scrivener's Error in Compensation Ordinance O7887-24
CM-5 City of Clifton Planning Board - Appointment of Officers and Professionals
CM-6 City of Paterson Zoning Board of Adjustment - Notice of Public Hearing

Direction was given to send a representative to this public hearing.

CM-7 C3 Barn Report

A lengthy discussion took place regarding which barn on City Hall property would be designated as a museum. Some suggestions were to move the Recycling Center off City Hall property and use the current Recycling Barns for a museum. Direction was given to bring this issue back to the Museum Committee for ideas and to have Administration look for places to move the current Recycling Center.

CM-8 Rules of Order - Dialogue With Residents During Public Comment

After an extended conversation, it was decided that a trial basis will be implemented for dialogue between members of the public and Council, or the City Manager, which will take place within the member of the public's five-minute privilege.

CM-9 Letter of Resignation from Civil Rights Committee
CM-10 Late - Ordinance of the Borough of Woodland Park to Create New Residence I District

**CONFIDENTIAL ITEMS/CLOSED SESSION**

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING EXECUTIVE SESSION**

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

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

**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 | Clifton Supervisors Association (CSA) - Contract Negotiations - 2023-2026 |
| CON-2 | Late - Passaic-Clifton Community Kollel Congregation v. City of Clifton and City of Clifton Zoning Board of Adjustment – Civil Action No. 2:23-cv-21191 |
| CON-3 | Little Food Pantry – Legal Opinion |

**NOW, THEREFORE, BE IT RESOLVED** that the public shall be excused and excluded from that portion of the Council's meeting to be held on March 5, 2024, at which time, said subject(s) shall be discussed; and

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

**ITEM NUMBER:**

**ITEM NAME:** Minutes of Executive Session of March 5, 2024
**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER:

**ITEM NAME:** Minutes of Regular Meeting of March 5, 2024
**RECOMMENDATION:**

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Regular | 3/13/2024 | Cover Memo |

**CLIFTON, NEW JERSEY**
**REGULAR MEETING MINUTES MARCH 5, 2024**

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

## 8:10 P.M. CALL OF ROLL

Mayor Grabowski called the meeting to order and presided, and announced that the location of exits should be noted for use in case of fire or other emergencies and also 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 2024 which was published as legal advertisements in the Herald News on December 10, 2023, and was additionally advertised in the Record on December 10, 2023. Further notice of this meeting was given on Friday prior to the meeting to The Herald News and by posting of said notice on the bulletin board at City Hall and on the Clifton Website which notice stated that formal action may or may not be taken on matters to come before the Municipal Council.

Upon roll call, the following were noted present:

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

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore (via Zoom); Assistant City Attorney, Andrew Oddo; Assistant Attorney, Thomas Egan, City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

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

Pastor Eric Ferrar – Hope Reformed Church

## APPROVAL OF MINUTES

A Motion was made by Councilman Kolodziej seconded by Councilman Gibson and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of February 20, 2024, and the Special Budget Meeting of February 28, 2024.

(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 Patricia Payne, School Traffic Guard Public Safety, hired effective 02/22/2024 at $16. hourly and 3 hours per day.
C-2 Jason Ricca Records Support Technician, Finance Dept. resigned his position effective 02/29/2024.

## COMMUNICATIONS MEETING MINUTES

C-3 Minutes of Senior Citizen Advisory Meeting of February 22, 2024
C-4 Minutes of Environmental Commission Meeting of 10/11/23, 11/8/2023 & 12/12/3/2023
C-5 Minutes of CASA Meeting of 11/28/23 and 12/26/23

C-6 Minutes of Hazardous Materials Control Board Meeting of 10/18/2023, 11/15/2023, 12//20/2023 & 1/17/2024
C-7 Minutes of Advisory Board of Health of 10/10/2023, 11/14/2023 & 12/12/2023
C-8 Minutes of Board of Recreation of January 22, 2024

**SECOND READING ORDINANCES**

**A. Adoption of Ordinance 7878-24**

**B. Public Hearing on Ordinance 7878-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7878-24.

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

**Ordinance To Exceed The Municipal Budget Appropriation Limits and To Establish A CAP Bank (NJSA 40A:4-45.14)**

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

**C. Adoption of Ordinance 7888-24**

**D. Public Hearing on Ordinance 7888-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7888-24.

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

**An Ordinance to Amend, Revise and Supplement Chapter 383 of the Code of the City of Clifton Entitled "Snow and Ice, Removal of" (Enlarges Time in Which Snow and Ice Must be Removed from 12 to 24 Hours)**

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

**E. Adoption of Ordinance 7889-24**

**F. Public Hearing on Ordinance 7889-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7889-24.

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

**An Ordinance Authorizing a Special Emergency Appropriation Under N.J.S. 40A:4-53 for the Funding of the Preparation of Approved Tax Map**

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

**G. Adoption of Ordinance 7890-24**

**H. Public Hearing on Ordinance 7890-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7890-24.

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

**An Ordinance to Repeal and Replace Chapter 211 of the Code of the City of Clifton, Entitled "Body Piercing, Scarring, Branding" to Change the Name of the Chapter to "Ear Piercing and Body Piercing" and to Establish a Licensing Scheme for Establishments That Provide Ear Piercing and/or Body Piercing Services**

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

**I. Adoption of Ordinance 7891-24**

**J. Public Hearing on Ordinance 7891-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7891-24.

With no one wishing to be heard, a Motion was made by Councilman Gibson seconded by Councilman Kolodziej and passed on roll call vote to close the public hearing adopt 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 for Private Residences" (Deletes 1 Restricted Handicapped Space)**

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

**K. Adoption of Ordinance 7892-24**

**L. Public Hearing on Ordinance 7892-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7892-24.

With no one wishing to be heard, a Motion was made by Councilman Gibson seconded by Councilman Kolodziej and passed on roll call vote to close the public hearing adopt 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 8 Restricted Handicapped Spaces)**

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

**M. Adoption of Ordinance 7893-24**

**N. Public Hearing on Ordinance 7893-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7893-24.

With no one wishing to be heard, a Motion was made by Councilman Kolodziej seconded by Councilman D'Amato and passed on roll call vote to close the public hearing adopt 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 2 Restricted Handicapped Spaces)**

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

**O. Adoption of Ordinance 7894-24**

**P. Public Hearing on Ordinance 7894-24**

Mayor Grabowski opened the floor to the public with regard to Ordinance 7894-24.

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

(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 7895-24**

The entitled ordinance was introduced and read by the City Clerk, as first reading, which reading was by title, passed upon motion made by Councilman Kolodziej, seconded by Councilman 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 "Parking on Residential Streets and Municipal Lots", More Particularly Section 349-1 Thereof, Entitled "Designation of Restricted Streets; Issuance of Permits" (Establishes Process to Rescind Permit Parking)**

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, March 19, 2024, 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**

Donna Popowich, 57 Dalewood Road, spoke about the Councilwoman Lauren Murphy Scholarship Fund and the Little Pantry program. She announced that the Decorating Committee met, and they need volunteers. She spoke about the budget numbers and tax increases.

Councilman Kolodziej left the dais at 8:25 p.m.

Gary Perino, 491 Mt. Prospect Ave., thanked the City employees who removed an obstruction near a traffic light. He spoke about the post office being closed for lunch, door-to-door solicitors, accidents on Allwood Rd., and garbage on Rt. 3 and Broad St. He suggested the Council keep things simple.

Samantha Bassford, 92 Mountainview Dr., commented traffic issues near the Mosque on Pershing Rd., capacity limits of the Mosque and the City budget.

Ray Lill, 52 Stevens Rd., spoke about the need to respect police officers, PBA Contract negotiations, arbitration and hiring outside counsel.

Gerard Scorziello, 131 Pershing Rd., announced a St. Patrick's event being hosted by the Clifton Republican Club.

Bart Ciervo, 306 Delawanna Ave., commented that the last budget meeting was unproductive. He spoke about cell phone usage by Council members at the dais, reducing the speed limit on Delawanna Avenue, the poor condition of the sidewalk in Dunney Park and a plaque in Dunney Park that was stolen and never replaced.

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

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

## CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Bart Ciervo – City Manager, Dominick Villano, said he is working with the police department and Passaic County to get the speed limit on Delawanna Ave. reduced to 25 mph. Mr. Villano stated he would look into replacing the plaque.

## COUNCIL PRIVILEGE

### Councilman Gibson

Councilman Gibson announced Recreation Department news and events.

### Councilman Latona

Councilman Latona spoke about a recent gathering to honor the volunteers of the Clifton Animal Shelter. He announced City news and events. Councilman Latona discussed the parking issue on Pershing Road due to traffic from the Mosque. He stated he would not support any expansion of the Mosque if the parking and traffic issues are not resolved. Councilman Latona commented that the last Budget meeting was embarrassing and remarked that he is going to submit a budget at the next Budget Meeting that will stay within a two percent tax increase and not cut any services. He spoke about not receiving reports from Administration in a timely fashion and said that he will have Rice Notices issued to discuss job performance if necessary. Councilman Latona discussed bringing back a Tax Committee, reducing Outside Counsel and putting a Dog Park on the former Athenia Steel property.

### Councilman D'Amato

Councilman D'Amato announced that he has pulled petitions and will be running for the Council seat left by the passing of Councilwoman Murphy in November. He stated that the last Budget

Meeting was unproductive. Councilman D'Amato spoke about open space and parks budgets. He thanked tonight's public speaker, Mr. Lill, for his comments on respecting the police. Councilman D'Amato commented on outside counsel and the Third River flooding issue. He submitted a job description for a Communication Manager and spoke about the importance of having a Communications Manager on staff. Councilman D'Amato discussed the need of the City to develop perspective on AI. He urged all to donate to the Councilwoman Murphy Scholarship fund.

**Councilwoman Pino**

Councilwoman Pino discussed the Little Pantry program and asked if the City has any liability in the event someone gets sick from donated food. Andrew Oddo, Assistant City Attorney replied that a legal opinion will be placed on the next agenda. She spoke about the Decorating Committee's functions. Councilwoman Pino asked City Clerk, Nancy Ferrigno, to read a proclamation that was given to the President of Ecuador at a recent ceremony. She spoke about the large population of Ecuadorians in the New York/New Jersey region.

**Councilwoman Sadrakula**

Councilwoman Sadrakula spoke about the Ecuadorian proclamation being presented without the knowledge of the entire Council. She asked for an inventory of the artifacts that were removed from the Hamilton House and whether insurance will cover any losses due to the move of the items. Councilwoman Sadrakula asked for Administration to reach out to Congressman Pascrell and ask where the firehouse grant is that was promised and why does Clifton not get the same amount of funding from the State as our sister cities.

Councilman D'Amato left the dais at 9:22 p.m.

Councilwoman Sadrakula asked why a tree in front of City Hall was taken down and if it was checked by the City Arborist. She spoke about the importance of meeting with the County regarding their proposed changes to Allwood Road. Councilwoman Sadrakula suggested that City Manager, Dominick Villano, take charge of PBA and FMBA Contract negotiations to save money on the cost of outside attorneys.

Councilman D'Amato returned to the dais at 9:29 p.m.

Councilwoman Sadrakula remarked that the last budget meeting was a disgrace. She spoke about overtime in the Fire Department and the need for budget cuts.

**Mayor Grabowski**

Mayor Grabowski announced that petitions are available for anyone who would like to run for the unexpired term of Councilwoman Murphy's seat.

Councilman Kolodziej returned to the meeting at 9:31 p.m.

He spoke about the budget process and that the 12 tax points mentioned at the last budget meeting is only a starting point and will be cut back as the process goes forward. He spoke about the duties of the Mayor when it comes to proclamations. Mayor Grabowski commented that if any Councilmember does not want their name on the proclamations, they should email him.

**Councilman Kolodziej**

Councilman Kolodziej announced that the Municipal Alliance Committee met with the Board of Education. He commented that the meeting was very productive, and some subjects discussed were traffic safety and crossing guards. He gave a synopsis of the last Passaic Valley Water Commission meeting. Councilman Kolodziej commented that his goal for this years' budget is to keep the increases as low as possible. He stated that the use of ARPA funds would help a great deal. He spoke about the need to hire more Police Officers and DPW staff.

**RESOLUTIONS VOTED ON SEPERATELY**

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to appropriate ARPA grant fund for Salaried Employee

R105-24 Resolution - Appropriating ARPA Grant for Salaried Employee

## RESOLUTION APPROPRIATING ARPA GRANT FOR SALARIED EMPLOYEE

**WHEREAS,** The City of Clifton received American Rescue Plan Act funding from the Federal Government (ARPA); and,

**WHEREAS,** contracts, commitments or payments are to be made by the City of Clifton for this funding prior to 12/31/2024 in compliance with the Federal Legislation; and,

**WHEREAS,** the Finance Office of the City of Clifton has an employee and that employee fringe benefits paid for by the ARPA Funding, Public Sector Workforce, Category 301 – Public Sector: Payroll and Benefits,

**NOW, THEREFORE, BE IT RESOLVED,** that the salary and fringe benefits for this employee by committed as required by the Federal Legislation in the following manner is approved by the City Council, City of Clifton, County of Passaic, State of New Jersey as follows:

| | Annual Salary | Fringe Benefits |
|---|---|---|
| Budget Year 2024 | $68,469.96 | $50,667.77 |
| Budget Year 2025 | $70,204.94 | $51,951.66 |
| Budget Year 2026 | $71,939.92 | $53,235.54 |

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

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A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Resolution R106-24.

R106-24 Resolution - 2024 Sewer Utility Budget Special Emergency Budget Increase

## SEWER UTILITY
## SPECIAL EMERGENCY 1
## RESOLUTION

**WHEREAS,** an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2024 Sewer Utility Budget and no adequate provision has been made in the 2024 Temporary Municipal Budget for the aforesaid purpose, and

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

**WHEREAS**; the total emergency temporary appropriation resolution adopted in the year 2024 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $5,320,052.00, and,

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

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of $5,320,052.00 as follows for the City's annual Pension Payments:

    a. Passaic Valley Sewer Fees $ 5,320,052.00

2. Said Emergency Temporary Appropriations will be provided for in the 2024 Municipal Budget.

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

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

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A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to table Resolution R107-24.

R107-24 Resolution - 2024 Municipal Budget Special Emergency Budget Increase

## SPECIAL EMERGENCY 1
## RESOLUTION

**WHEREAS,** an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2024 Municipal Budget and no adequate provision has been made in the 2024 Temporary Municipal Budget for the aforesaid purpose, and

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

**WHEREAS**; the total emergency temporary appropriation resolution adopted in the year 2024 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $23,419,779.00, and,

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

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of $23,419,779.00 as follows for the City's annual Pension Payments:

    a. Statutory Expenditures – P.E.R.S. $ 2,758,878.00
    b. Statutory Expenditures – P.F.R.S. $11,660,901.00
    c. Solid Waste Collection – Balance $ 4,000,000.00
    d. Self-Insurance Funding – Additional $ 5,000,000.00

2. Said Emergency Temporary Appropriations will be provided for in the 2024 Municipal Budget.

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

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

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A Motion was made by Councilman D'Amato, seconded by Councilwoman Pino and passed on roll call vote to approve awarding professional services contract for psychological evaluation services to Institute for Forensic Psychology April 1, 2024, thru March 31, 2025.

R108-24 Resolution Awarding Professional Services Contract for Psychological Evaluation Services to Institute for Forensic Psychology - April 1, 2024, Thru March 31, 2025.

**RESOLTUION AWARDING PROFESSIONAL SERVICES CONTRACT FOR PSYCHOLOGICAL EVALUATION SERVICES TO INSTITUTE FOR FORENSIC PSYCHOLOGY APRIL 1, 2024, THRU MARCH 31, 2025**

**WHEREAS,** pursuant to Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. the City of Clifton advertised for the Proposals for psychological evaluation services on the City's website and newspaper for a licensed medical facility in its proximity to perform psychological evaluation services as required by the City of Clifton; and

**WHEREAS,** a sole proposal was received from Institute of Forensic Psychology; and

**WHEREAS,** Institute for Forensic Psychology is a medical facility authorized by law to conduct various psychological evaluation services, practices of which are regulated by law; and

**WHEREAS,** the required professional psychological evaluation services for the City of Clifton have been optimally provided by the Institute for Forensic Psychology, and the proposed fees for 2024 services are provided; and

**WHEREAS,** the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) provides the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

**WHEREAS,** not withstanding the aforementioned exemption for competitive bidding, the City requested proposals for the said services and has awarded this contract under a "Fair and Open Process" that requires public advertising for contracts for "Professional Services"; and

**NOW, THEREFORE, BE IT RESOLVED,** that a professional services contract for Psychological Evaluation Services is hereby awarded to Institute for Forensic Psychology, 5 Fir Court, Oakland, New Jersey in an amount not to exceed a total of $25,000, for the contract period of April 1, 2024, thru March 31, 2025; and

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

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

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A Motion was made by Councilwoman Sadrakula, seconded by Councilman Latona and passed on roll call vote to award professional services contract for medical services to Hackensack Meridian Mountainside Immedicenter.

R109-24 Resolution Awarding Professional Services Contract for Medical Services (March 1, 2024, to December 31, 2024)

March 5, 2024

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MOUNTAINSIDE IMMEDICENTER FOR MEDICAL SERVICES (MARCH 1, 2024, TO DECEMBER 31, 2024)**

**WHEREAS,** pursuant to Local Public Contracts Law N.J.S.A 40A:11-1 et seq. the City of Clifton advertised for the Proposals for professional medical services on the City's website and newspaper for a licensed medical facility in its proximity to perform certain medical services as required by the City of Clifton; and

**WHEREAS,** the sealed proposals were received from four (4) Medical Facilities 1) Totowa Primary Care Center, Clifton NJ 2) Concentra, Clifton, NJ 3) MPV NJ MD Services, Clifton, NJ and 4) Med-Rite in Passaic, NJ; and

**WHEREAS,** the Local Public Contracts Law (N.J.S.A.40A:11-1 et seq) provides the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

**WHEREAS,** not withstanding the aforementioned exemption for competitive bidding, the City requested proposals for the said services and has awarded this contract under a "Fair and Open Process" that requires public advertising for contracts for "Professional Services"; and

**WHEREAS,** the Mayor and Municipal Council desire to award a contract for the required professional medical services for the City of Clifton to Mountainside Immedicenter for March 1,2024 to December 31, 2024 under the terms of the Local Public Contracts Law N.J.S.A.40A:11-1 et seq. under "Fair and Open Process", in accordance with its proposal in an amount not to exceed $50,000 and were most advantageous, price and other factors considered of four proposals received; and

**WHEREAS,** said services to be performed are professional services within the meaning of those terms as used in the Local Public Contracts Law N.J.S.A.40A:11-1 *et seq.*, and, accordingly, a contract may be awarded therefore with public advertising for Request for Proposals in accordance with N.J.S.A.40A:11-1 *et seq.*; and

**NOW, THEREFORE, BE IT RESOLVED,** that a professional services contract for medical services such as drug testing and employment physicals, practices of which are regulated by law and were most advantageous, price & other factors is hereby awarded to Mountainside Immedicenter located at 1355 Broad Street, Clifton; and in accordance with its proposal for a total amount not to exceed $50,000 without the adoption of a supplemental resolution and term will be twelve months from the date of award; and

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

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

**RESOLUTIONS**

A Motion was made by Councilman Kolodziej, seconded by Councilman Latona 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.

R103-24 Resolution: Approve Claims List Resolution for the March 5, 2024, City Council Meeting

**RESOLUTION**
**TO APPROVE**
**Claims to be paid the**
**Meeting of March 5, 2024**

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

| | | |
|---|---|---|
| **Current Fund** | $ | 448,125.77 |
| **Grant Fund** | $ | 48,013.64 |
| **General Capital Fund** | $ | 1,557.17 |
| **Sewer Utility -Operating** | $ | 25,668.24 |
| **Sewer Utility-Capital** | $ | 33,228.26 |
| **Developers Escrow** | $ | 14,317.35 |
| **Dog Trust** | $ | 6,936.00 |
| **Revolving Loan Fund** | | |
| **Police Extra Duty** | $ | - |
| **Trust Other** | $ | 20,881.97 |
| **Section 8 Public Housing** | $ | 169.72 |
| **Reserve for Housing** | $ | - |
| **Community Development** | $ | 14,448.80 |
| **Payroll Agency** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Affordable Housing** | $ | - |
| | $ | - |
| **Self Insurance** | $ | 1,931,797.62 |
| | $ | |
| **Fire Dedicated Penalties** | - | |
| **Revolving Loan Fund** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Unemployment Trust Fund** | $ | - |
| **Library** | $ | 18,579.89 |
| **General Liability Trust** | $ | 75,327.99 |
| **Workers Compensation Trust** | $ | 33,881.24 |
| **Trust Escrow** | $ | - |
| **Reserve for Housing** | $ | - |
| **Federal DOJ Forfeiture** | $ | - |
| | $ | |
| **TOTAL CLAIMS** | **2,672,933.66** | |

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R104-24 Resolution - 2024 Temporary Municipal Budget Amendment 2

## 2024 TEMPORARY BUDGET AMENDMENT NUMBER 2

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

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

**WHEREAS,** the initial adoption of the 2024 Temporary Municipal Budget, R004-24, was on January 2, 2024; and,

**WHEREAS,** the City has received several Grants that need to be added to the Temporary 2024 Municipal Budget,

**NOW, THEREFORE, BE IT RESOLVED,** that the Temporary Appropriations Amendments are hereby authorized to provide for Grants named below, spending as approved by the City Council and the County of Passaic prior to the adoption of the 2024 Municipal Budget as follows:

| Department | Department Code | Amount |
|---|---|---|
| Engineering Department | Morris Canal Grant | $ 444,995.00 |
| Engineering Department | Morris Canal City Match | $ 444,995.00 |
| Health Department | Project Finishline Grant | $ 7,500.00 |
| Recreation Department | Nash Park GSPT Grant | $1,400,000.00 |
| Recreation Department | Nash Park Urban Park Grant | $ 500,000.00 |
| Police Department | Station House Adj. Program | $ 45,000.00 |
| Senior Citizens | Office of Aging Grant | $ 105,203.00 |
| Total Temporary Budget and Debt Service: | | $2,947,693.00 |

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R110-24 Resolution Authorizing Fireworks to be Displayed on July 6, 2024 (Rain Date of July 7, 2024)

**RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED ON JULY 6, 2024 (RAIN DATE OF JULY 7, 2024)**

**WHEREAS,** N.J.S.A. 21:3-3 requires that a municipal governing body authorize the display of fireworks within its boundaries as a precondition to such display in accordance with the above statute; and

**WHEREAS,** it is the City of Clifton's desire to conduct such a display on the night of July 6, 2024 (with a rain date of July 7, 2024) at Clifton Stadium at Main Memorial Park, Route 46 and Piaget Avenue, Clifton, New Jersey;

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and City Council of the City of Clifton, in the County of Passaic hereby authorizes the display of such fireworks upon satisfaction of all statutory requirements with regard to same by the approved contractor.

---

R111-24 Resolution Authorizing Purchase of Playground Equipment for Oak Ridge Park from Marturano Recreation Company, Inc. off the ESCNJ Cooperative Contract #20/21-06 Pursuant to N.J.S.A. 40A:11-1 et seq.

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT FOR OAK RIDGE PARK FROM MARTURANO RECREATION COMPANY, INC OFF THE ESCNJ COOPERATIVE CONTRACT # 20/21-06 PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ.**

**WHEREAS,** the City of Clifton Recreation Department has a need to purchase Playground Equipment, off of the ESCNJ Cooperative Contract # 20/21-06, from Marturano Recreation Company, Inc (MRC, Inc.) for the Oak Ridge Park, which is available off of ESCNJ Cooperative Contract # 20/21-06; and

**WHEREAS,** the City is a member of the Educational Services Commission of New Jersey (ESCNJ), from which the above contract was awarded for a bid term of June 30, 2020, through June 29, 2024; and

**WHEREAS**, this procurement request is made in accordance with N.J.S.A 40A:11-1 *et seq.*, via ESCNJ Cooperative Contract # 20/21-06, which expires June 30, 2024; and

**WHEREAS**, MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762 has been awarded the ESCNJ cooperative contract No. 20/21-06 for a term of July 1, 2020, thru June 30, 2024; 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;

**NOW, THEREFORE, BE IF RESOLVED**, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from MRC, Inc., located at P O Box 106, Spring Lake, New Jersey 07762, in an amount not to exceed $168,583.71, and $1,000.00 for the required performance bond, in accordance with the ESCNJ cooperative contract No. 20/21-06, pursuant to the contract award thereof.

---

R112-24 Resolution Authorizing Purchase of Playground Safety Surfacing for Oak Ridge Park from Rubbercycle LLC off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

**RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND SAFETY SURFACING FOR OAK RIDGE PARK FROM RUBBERCYCLE LLC OFF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a**

**WHEREAS**, the City of Clifton Recreation Department has a need to purchase Playground Safety Surfacing for the Oak Ridge Park, which is available off of New Jersey State Contract; and

**WHEREAS**, this procurement request is made in accordance with N.J.S.A:40A:11-12a, via New Jersey State Contract 16-FLEET-00131, which expires May 30, 2024; and

**WHEREAS**, Rubbercycle LLC, located at 1985 Rutgers University Boulevard, Lakewood, NJ 08701 has been awarded the NJ State Contract No. 16-FLEET-00131; and

**WHEREAS**, NJ State Contract 16-FLEET-00131 has been awarded to Rubbercycle LLC for a term of May 31, 2017, to May 30, 2024; and

**WHEREAS**, NJ State Contract 16-FLEET has no provision for bond request, and thereby the performance bond is hereby waived; and

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

**NOW, THEREFORE, BE IF RESOLVED**, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Rubbercycle LLC, located at 1985 Rutgers University Boulevard, Lakewood, NJ 08701, in an amount not to exceed $101,612.00, off the New Jersey State Contract No. 16-FLEET-00131, pursuant to the above New Jersey State contract.

---

R113-24 Resolution Rescinding Notice of Levy Cap Referendum

**RESOLUTION RESCINDING NOTICE OF LEVY CAP REFERENDUM**

**WHEREAS,** the Municipal Council of the City of Clifton authorized a legal advertisement giving notice of a potential municipal levy cap referendum; and

**WHEREAS,** the Municipal Council has determined it to be in the best interests of the City to not proceed with the referendum; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of Clifton that the legal notice of a potential municipal levy cap referendum advertised on February 16, 2024, is hereby rescinded; and

**BE IT FURTHER RESOLVED,** that a legal notice shall be advertised advising that the municipal levy cap referendum will not be held as previously announced.

---

R114-24 Resolution Authorizing Amendment to Rule No. 4 of the Rules of Order

**RESOLUTION AUTHORIZING AMENDMENT TO RULE NO. 4 OF THE RULES OF ORDER**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey at the Workshop Meeting of February 20, 2024, voted on changing Rule No. 4 of the Clifton Rules of Order:

**NOW, THEREFORE, BE IT RESOLVED,** that Rule No. 4 of the Rules of Order is amended to read as follows:

RULE 4. The City Manager shall incur no expense exceeding $5,000.00 except where authorized by law or the Municipal Council.

---

R115-24 Resolution for Appointment to the Civil Rights Committee

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

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Edward Nunez to become a Member of the Civil Rights Committee;

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

---

R116-24 Resolution for Appointment to the Open Space Trust Fund Advisory Committee

**RESOLUTION FOR APPOINTMENT TO THE OPEN SPACE TRUST FUND ADVISORY COMMITTEE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of applications from Ben Schwartz, Jennifer Algieri and Marc Kruter to become Members of the Open Space Trust Fund Advisory Committee;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Ben Schwartz, Jennifer Algieri and Marc Kruter be and are hereby appointed to the Open Space Trust Fund Advisory Committee commencing this day for a term of three years.

---

R117-24 Resolution Accepting a $35,000 Grant Award from the County of Passaic Department of Human Services for the City of Clifton's Code Blue Warming Center

**RESOLUTION ACCEPTING A $35,000 GRANT AWARD FROM THE COUNTY OF PASSAIC DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CLIFTON'S CODE BLUE WARMING CENTER**

**WHEREAS,** the County of Passaic Department of Human Services awarded the City of Clifton Department of Health a grant to fund the Code Blue Warming Center in the amount of $35,000 for the funding timeline of January 1, 2024, through March 31, 2024; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of Clifton that the City of Clifton hereby accepts the $35,00 grant award from the County of Passaic Department of Human Services to fund the City of Clifton's Code Blue Warming Center from January 1, 2024, through March 31, 2024; and

**BE IT FURTHER RESOLVED,** that Dominick Villano, City Manager, and John E. Biegel III, Director of Health and Human Services, are hereby authorized to:

(a) Execute grant agreements; and

(b) Provide additional application information and furnish such documents as may be required; and

(c) Act as the authorized correspondent.

---

R118-24 Resolution Approving Participation in and Acceptance of the 2023 Safe and Secure Communities Grant Program Administered by the NJ Department of Law & Public Safety, Office of the Attorney General

**RESOLUTION APPROVING PARTICIPATION IN AND ACCEPTANCE OF THE 2023 SAFE AND SECURE COMMUNITIES GRANT PROGRAM ADMINISTERED BY THE NJ DEPARTMENT OF LAW & PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL (2023)**

**WHEREAS,** the City of Clifton has applied for and been awarded funding of $32,400 with a Match-Fringe Benefits, for a project total cost of $32,400 for a project under the State of New Jersey Safe and Secure Communities Grant Program, Subaward #23-1602; and

**WHEREAS,** the Municipal Council of the City of Clifton has reviewed the application for said grant, has approved the request and agrees to accept the Subaward grant; and

**WHEREAS,** the project is a joint effort between the NJ Department of Law and Public Safety and the City of Clifton for the purpose described in the application;

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of Clifton that:

1. As a matter of public policy, the City of Clifton wishes to participate to the fullest extent possible with the NJ Department of Law and Public Safety, Office of Attorney General.

2. The City of Clifton does accept Subaward #23-1602 for $32,400.00 for the period 9/19/22-9/18/23, specifically for the purpose described in the grant application.

3. Subaward Period: September 19, 2023, to September 18, 2024.

4. The Mayor and Municipal Clerk are hereby authorized to execute any and all documents required to effectuate the above.

5. A certified copy of this resolution shall be provided by the Office of the City Clerk to each of the following:

a) City Manager
b) Chief Financial Officer
c) Police Department, Attention: Chief Thomas Rinaldi
d) Police Department, Attention: Captain David J. Niland
e) City Grant Coordinator
f) State of New Jersey
Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080
g) Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080

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R119-24 Resolution Approving Participation in and Acceptance of the 2024 Safe and Secure Communities Grant Program Administered by the NJ Department of Law & Public Safety, Office of the Attorney General

**RESOLUTION APPROVING PARTICIPATION IN AND ACCEPTANCE OF THE 2024 SAFE AND SECURE COMMUNITIES GRANT PROGRAM ADMINISTERED BY THE NJ DEPARTMENT OF LAW & PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL (2024)**

**WHEREAS**, the City of Clifton has applied for and been awarded funding of 45,150 with a Match-Fringe Benefits, for a project total cost of $45,150 for a project under the State of New Jersey Safe and Secure Communities Grant Program, Subaward #24-1602; and

**WHEREAS,** the Municipal Council of the City of Clifton has reviewed the application for said grant, has approved the request and agrees to accept the Subaward grant; and

**WHEREAS,** the project is a joint effort between the NJ Department of Law and Public Safety and the City of Clifton for the purpose described in the application;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Clifton that:

1. As a matter of public policy, the City of Clifton wishes to participate to the fullest extent possible with the NJ Department of Law and Public Safety, Office of Attorney General.

2. The City of Clifton does accept Subaward #24-1602 for $45,150.00 for the period 9/19/23-9/18/24, specifically for the purpose described in the grant application.

3. Subaward Period: September 19, 2023, to September 18, 2024.

4. The Mayor and Municipal Clerk are hereby authorized to execute any and all documents required to effectuate the above.

5. A certified copy of this resolution shall be provided by the Office of the City Clerk to each of the following:

a) City Manager
b) Chief Financial Officer
c) Police Department, Attention: Chief Thomas Rinaldi
d) Police Department, Attention: Captain David J. Niland
e) City Grant Coordinator
f) State of New Jersey
Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080
g) Office of Attorney General
Department of Law and Public Safety
PO Box 080
Trenton, NJ 08625-0080

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R120-24 Resolution Authorizing Entry into and Execution of Agreement with County of Passaic, Division of Alcoholism, Drug Abuse & Addiction Services for Grant Administration of the Alliance to Prevent Alcoholism and Drug Abuse for Fiscal Year 2025

**RESOLUTION AUTHORIZING ENTRY INTO AND EXECUTION OF AGREEMENT WITH COUNTY OF PASSAIC, DIVISION OF ALCOHOLISM, DRUG ABUSE & ADDICTION SERVICES FOR GRANT ADMINISTRATION OF THE ALLIANCE TO PREVENT ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

**WHEREAS**, the Municipal Council of the City of Clifton, County of Passaic, State of New Jersey, recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

**WHEREAS,** the Municipal Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS,** the Municipal Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Passaic;

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Clifton, County of Passaic, State of New Jersey, hereby recognizes the following:

1. The Municipal Council does hereby authorize submission of a strategic plan for the Clifton Municipal Alliance grant for fiscal year 2025 (July 1, 2024, to June 30, 2025) in the amount of:

| | |
|---|---|
| DEDR | $17,312.00 |
| Cash Match | $ 4,328.00 |
| In-Kind | $12,984.00 |

2. The Municipal Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

3. The agreement with the County of Passaic, Division of Alcoholism, Drug Abuse & Addiction services for grant administration be and hereby is authorized and the Mayor & Clerk are authorized to execute any required documents in connection therewith.

---

R121-24 Resolution Approving Amendments to the Administrative Plan for the Clifton Public Housing Agency

**RESOLUTION APPROVING AMENDMENTS TO THE ADMINISTRATIVE PLAN FOR THE CLIFTON PUBLIC HOUSING AGENCY**

**WHEREAS,** On April 6, 1976, the Mayor and Municipal Council of the City of Clifton, pursuant to Section 8 of the United States Housing Act of 1937, as amended, (42 USC 1437 F), adopted a resolution establishing the Clifton Public Housing Agency; and

**WHEREAS,** the purpose of this Agency is to make available certain federal funds to aid the housing needs of certain extremely low, low- and moderate-income citizens of the City of Clifton; and

**WHEREAS,** the Clifton Public Housing Agency administers the Section 8 Housing Choice Voucher Program; and

**WHEREAS,** the Clifton Public Housing Agency administers only Housing Choice Vouchers and does not own any public housing buildings; and

**WHEREAS,** in accordance with U.S. Department of Housing and Urban Development (H.U.D.) amended regulations, such amended regulations and policies will be updated in the Clifton Public Housing Agency's annual and administrative plan; and

**NOW, THEREFORE, BE IT RESOLVED** that the aforesaid amendments and changes to the annual and administrative plan as set forth in Schedule A, which is the Administrative Plan Table of Contents (the complete Administrative Plan is on file in the City Clerk's Office), attached hereto and made a part hereof, are hereby adopted and shall become effective retroactively to February 20, 2024 upon adoption of this resolution and shall continue in each instance for such period(s) of time as allowed by HUD.

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R122-24 Late - Resolution Authorizing the Clifton Public Housing Agency to Change the Utility Allowance Schedule for the Section 8 Voucher Program Beginning June 1, 2024

**RESOLUTION AUTHORIZING THE CLIFTON PUBLIC HOUSING AGENCY TO CHANGE THE UTILITY ALLOWANCE SCHEDULE FOR THE SECTION 8 JUNE 1, 2024**

**WHEREAS,** on April 6, 1976, the Mayor and Municipal Council of the City of Clifton , pursuant to Section 8 of the United Sates Housing Act of 1937, as amended (42 USC 1437 F), adopted a resolution establishing the Clifton Public Housing Agency; and

**WHEREAS,** the purpose of this Agency is to make available certain federal funds to aid the housing needs of certain low- and moderate-income citizens of the City of Clifton; and

**WHEREAS,** the Clifton Public Housing Agency administers the Section 8 Housing Voucher Program; and

**WHEREAS**, the Utility Allowance Schedule is used in the computation of the tenant rental assistance calculations; and

**WHEREAS**, in accordance with the U. S. Department of Housing and Urban Development (HUD) regulations, the utility schedule should be periodically updated and changed to reflect current utility rates; and

**WHEREAS**, it is the desire of the Clifton Public Housing Agency, pursuant to the guides of H.U.D., to change the Allowance for Tenant-Furnished Utilities and Other Services to the new form HUD-52667 Utility Allowance Schedule

| | EFF | 1 BDRM | 2 BDRM | 3 BDRM | 4 BDRM |
|---|---|---|---|---|---|
| Heating Nat/Gas | 42 | 48 | 54 | 61 | 67 |
| Heating-Electric | 71 | 84 | 99 | 113 | 126 |
| Heating – Fuel Oil | 122 | 144 | 167 | 190 | 214 |
| Cooking Nat/Gas | 3 | 3 | 5 | 6 | 8 |
| Cooking Electric | 7 | 8 | 12 | 16 | 19 |
| Other Electric | 39 | 46 | 63 | 81 | 99 |
| Water Heat/Gas | 8 | 10 | 14 | 19 | 23 |
| Water Heat/Electric | 22 | 26 | 34 | 43 | 53 |
| Water Heat/Oil | 31 | 36 | 52 | 69 | 85 |
| Water | 33 | 38 | 46 | 55 | 63 |
| Natural Gas Cust. Chg | 9 | 9 | 9 | 9 | 9 |

**WHEREAS**, the new allowances have been furnished by Northeastern Utility Consultants, LLC located at P.O. Box 264, Wilkes-Barre, Pennsylvania and prepared on March 1, 2024.

**NOW, THEREFORE, BE IT RESOLVED**, that the aforesaid Allowance for Tenant-Furnished Utilities and Other Services become effective June 1, 2024.

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R123-24 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 Clifton Supervisors Association (CSA) - Contract Negotiations - 2023-2026
CON-2 Late - Passaic-Clifton Community Kollel Congregation v. City of Clifton and City of Clifton Zoning Board of Adjustment – Civil Action No. 2:23-cv-21191
CON-3 Little Food Pantry – Legal Opinion

**NOW, THEREFORE, BE IT RESOLVED** that the public shall be excused and excluded from that portion of the Council's meeting to be held on March 5, 2024, 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 City Relief**

**RESOLUTION FOR PRELIMINARY APPROVAL**

March 5, 2024
FOR NEW YORK CITY RELIEF, INC
T/A CITY RELIEF
ADDRESS 35 HAZEL ST., CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT
FORMERLY OR NEW NEW
ZONE RA3
PERMITTED YES
VARIANCE REQUIRED NO

**L-2 Sam Reno Pizzeria and Restaurant**

**RESOLUTION FOR FINAL APPROVAL**

**BE IT RESOLVED,** THAT THE APPLICATION OF GSPRO PIZZERIA, LLC
T/A SAN REMO PIZZERIA & RESTAURANT
for permission to conduct a: RESTAURANT-CONTINUED USE
for a period ending January 31, 2025, on the premises known as:
11102 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.

**ADJOURNMENT**

A Motion was made by Councilman D'Amato, seconded by Councilwoman Pino to adjourn the meeting at 11:37 p.m.

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

# ITEM NUMBER: C- 1

**ITEM NAME:** Joseph Lauritano Firefighter Public Safety, retired his position effective 03/01/2024.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 2

**ITEM NAME:** Andrew Zaborniak Firefighter Public Safety, retired his position effective 03/01/2024.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 3

**ITEM NAME:** Vincent J. LaRosa Police Officer Public Safety, retired his position effective 03/01/2024.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 4

**ITEM NAME:** Elaine Erlewein Tax Collector Finance Dept., retired her position effective 03/01/2024.

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 5

**ITEM NAME:** Minutes of Planning Board of February 22, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 6

**ITEM NAME:** Minutes of North Jersey District Water Supply Commission of January 24, 2024

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 7

**ITEM NAME:** Minutes of Civil Rights Committee of January 22, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 8

**ITEM NAME:** Minutes of Passaic Valley Water Commission of January 24, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 9

**ITEM NAME:** Minutes of CA-TV Committee of January 24, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 10

**ITEM NAME:** Minutes of Historical Commission of 10/5/23, 11/2/23, 12/20/23 & 1/4/24
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: C- 11

**ITEM NAME:** Minutes of Alcoholic Beverage Control Board of February 14, 2024
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: O- 7895-24

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets and Municipal Lots", More Particularly Section 349-1 Thereof, Entitled "Designation of Restricted Streets; Issuance of Permits" (Establishes Process to Rescind Permit Parking)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/1/2024 | Cover Memo |

**7894-23**

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARKING ON RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-1 THEREOF, ENTITLED "DESIGNATION OF RESTRICTED STREETS; ISSUANCE OF PERMITS" (ESTABLISHES PROCESS TO RESCIND PERMIT PARKING)**

**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," more particularly Section 349-1 thereof, entitled "Designation of restricted streets; issuance of permits," is hereby amended, revised and supplemented as follows:

**Chapter 349**

**PARKING ON RESIDENTIAL STREETS**

**ARTICLE I**

**Residential Streets**

**§ 349-1. Designation of restricted streets; issuance of permits.**

* * *

**E. Withdrawal of permit parking.**

1. The Chief of Police will accept petitions for withdrawal of permit parking in a form promulgated by the Chief of Police or his designee, signed by representatives of at least 60% of property owners located in a permit parking area designated in § 349-2. Upon receipt of a qualifying petition, the Chief of Police or his designee shall conduct a study for the purpose of determining if it is no longer necessary for a designated area to have permit parking and make a recommendation to the City Council accordingly. The City Council may at any time initiate its own action to withdraw permit parking in an area, without the necessity of following these procedures.

2. Petitions shall be signed by one person with an ownership interest in a single-family residence or by one person with an ownership interest representing all of the tenants in a multifamily structure. The address of each petitioner must be shown.

3. Upon action by the City Council withdrawing permit parking in a designated area, written notice of such action shall be sent to each holder of a parking permit in that area.

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

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

Adopted:_____

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7896-24

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Paticularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 1 Handicapped Space)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/5/2024 | Cover Memo |

7896-24

**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 location:

| | |
|---|---|
| 231 Crooks Avenue | South, beginning at the east edge of the driveway And extending 22 feet easterly therefrom |

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

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

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7897-24

**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 7 Restricted Handicapped Spaces)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/5/2024 | Cover Memo |

7897-27

**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 7 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 $25.00 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 |
|---|---|---|
| 122 Ackerman Avenue | North side, beginning at the western property edge extending 22 feet east therefrom | P#2693889 |
| 175 Ackerman Avenue (On Harrison Place) | West side, beginning 25 feet from the intersection of Ackerman Avenue and Harrison Place, extending 22 feet south therefrom | P#2829424 |
| 44D Bruan Place | South side, beginning at a point 10 feet west of the westerly driveway line of 44 Bruan Place and extending 22 feet westerly therefrom | P#2760170 |
| 231 Crooks Avenue | South side, beginning at the east edge of the driveway and extending 22 feet easterly therefrom | 8039HG |
| 269 East 6th Street | South side, beginning at the eastern driveway edge of 269, extending 22 feet east therefrom | P#2787809 |
| 18 Milosh Street | West side, beginning at the northern driveway line of 14 Milosh Street, extending 22 feet north therefrom | P#2753240 |

| | | |
|---|---|---|
| 43 Randolph Avenue | South side, beginning at the western property edge, extending 22 feet east therefrom | P#2739458 |

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

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

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7898-24

**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 1 Restricted Handicapped Space)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/5/2024 | Cover Memo |

7898-24

**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 1 RESTRICTED 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 439-38 Thereof, Entitled "Handicapped Parking on Streets for Private Residences" is amended, revised and supplemented to DELETE the following location:

| | | |
|---|---|---|
| 442 Lexington Avenue | East side, beginning 25 feet south of the extended curbline of Van Cleve Avenue and extending 22 feet southerly therefrom | 2031697 |

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

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

Adopted:

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7899-24

**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:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/6/2024 | Cover Memo |

7899-24

**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 |
|---|---|---|
| 247 Lakeview Ave.<br>(Old #1922027)<br>*(No change)* | *No change* | P#P2822166 |
| 356 Third Street<br>*(No change)* | *No change* | P#2712640 |

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

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

Adopted:_____

_____
Raymond Grabowski, Mayor

ATTEST:

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7900-24

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Establishes Permit Parking on Cutler Street on Both Sides Between Ackerman Avenue to Center Street)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/6/2024 | Cover Memo |

7900-24

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARKING ON RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (ESTABLISHES PERMIT PARKING ON CUTLER STREET ON BOTH SIDES BETWEEN ACKERMAN AVENUE TO CENTER 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," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended by adding thereto the following location(s):

| Name of Street | Side | Hours/Days | Location |
|---|---|---|---|
| Cutler Street | Both | 3 pm to 7 am/All | From Ackerman Avenue to Center Street |

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

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

4. This ordinance shall take effect after final passage and publication as required by law.

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7901-24

**ITEM NAME:** An Ordinance to Amend, Revise and Supplement Chapter 349 of the Code of the City of Clifton, Entitled "Parking on Residential Streets", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Harrington Road from Chelsea Road to Clairmont Road)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/6/2024 | Cover Memo |

7901-24

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 349 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "PARKING ON RESIDENTIAL STREETS," MORE PARTICULARLY SECTION 349-2 THEREOF, ENTITLED "RESTRICTED STREETS" (RESCINDS PERMIT PARKING ON HARRINGTON ROAD FROM CHELSEA ROAD TO CLAIRMONT ROAD)**

**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," more particularly Section 349-2 thereof, entitled "Restricted Streets," is hereby amended to delete the following location(s):

| Name of Street | Side | Hours/Days | Location |
|---|---|---|---|
| Harrington Rd. | Both | 8 am to 5 pm/Monday through Friday | From Ackerman Avenue to Center Street |

2. The Chief of Police is hereby directed to have related signs removed.

3. The City of Clifton shall refund 2024 permit fees collected from residents affected by the rescission of permit parking on Harrington Road.

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

5. This ordinance shall take effect after final passage and publication as required by law.

Adopted:

Raymond Grabowski, Mayor

Nancy Ferrigno, City Clerk

# ITEM NUMBER: O- 7902-24

**ITEM NAME:** An Ordinance to Amend Chapter 11 of the Code of the City of Clifton, Entitled "Advisory Committee on Civil Rights" More Particularly Section 11-2 Thereof Entitled "Membership, Terms of Office"

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Ordinance | 3/13/2024 | Cover Memo |

7902-24

**AN ORDINANCE TO AMEND CHAPTER 11 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "ADVISORY COMMITTEE ON CIVIL RIGHTS" MORE PARTICULARLY SECTION 11-2 THEREOF ENTITLED "MEMBERSHIP; TERMS OF OFFICE"**

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

1. Chapter 11 of the Code of the City of Clifton, entitled "Advisory Committee on Civil Rights" is hereby amended, revised and supplemented to read as follows:

## CHAPTER 11

## ADVISORY COMMITTEE ON CIVIL RIGHTS

**Section 11-1. Creation; title.**

No change

**Section 11-2. Membership; terms of office.**

A. The Committee shall consiste of up to 32 members to be appointed by the Municipal Council, three appointed Councilmembers and the City Manager. The three Councilmembers and City Manager shall be non-voting members. To the greatest extent possible, every effort shall be made to have a representative from each of the following contiguous neighborhoods within the City on the Committee: Albion, Allwood, Athenia, Botany/East, Clifton Center/Middle Village, Delawanna,Dutch Hill, Greglawn, Hazel, Knollwood, Lakeview, Maple Valley, Montclair Heights, Oakridge, Richfield and Rosemawr.

B. The term of each member shall be two years. In the event that a vacancy occurs, the vacancy shall be filled by the Municipal Council for the unexpired balance of the term. Members may be reappointed to the Committee by the Municipal Council to serve a second two-year term.

C. No change

D. No change.

**Section 11-3. Organization**

No change

**Section 11-4. Objectives and duties.**

No change

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

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

Adopted:

_____
Raymond Grabowski, Mayor

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 124-24

**ITEM NAME:** Resolution: Approve Claims List Resolution for the March 19, 2024, City Council Meeting

**RECOMMENDATION:** Approve

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**SUMMARY:**

To: Dominick Villano, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on March 19, 2024.
If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Claims List | 3/15/2024 | Cover Memo |

# RESOLUTION
# TO APPROVE
## Claims to be paid the meeting of March 19th, 2024
**Meeting of March 19th, 2024**

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

| | | |
|---|---|---|
| **Current Fund** | $ | 13,662,906.02 |
| **Grant Fund** | $ | 68,026.06 |
| **General Capital Fund** | $ | 11,385.00 |
| **Sewer Utility -Operating** | $ | 11,276.55 |
| **Sewer Utility-Capital** | $ | - |
| **Developers Escrow** | $ | 833.50 |
| **Dog Trust** | $ | 1,475.53 |
| **Police Extra Duty** | $ | 1,877.20 |
| **Trust Other** | $ | 358,324.45 |
| **Section 8 Public Housing** | $ | 237,251.03 |
| **Community Development** | $ | 13,869.03 |
| **Tax Title Lien Redemption** | $ | - |
| **Self Insurance** | $ | 930,074.73 |
| **Fire Dedicated Penalties** | $ | - |
| **Revolving Loan Fund** | $ | - |
| **Tax Title Lien Redemption** | $ | - |
| **Unemployment Trust Fund** | $ | - |
| **Library** | $ | 2,464.71 |
| **General Liability Trust** | $ | 29,046.98 |
| **Workers Compensation Trust** | $ | 26,097.00 |
| **Trust Escrow** | $ | - |
| **Reserve for Housing** | $ | - |
| **Federal DOJ Forfeiture** | $ | - |
| **TOTAL CLAIMS** | $ | **15,354,907.79** |

ADOPTED _____

ATTEST_____
Nancy Ferrigno, City Clerk

Report Printed 2024-03-15 09:31:52 CITY OF CLIFTON

# List of Bills - (All Funds)

Meeting Date: 03/19/2024 For bills from 03/08/2024 to 03/18/2024

| | Vendor | Description | | Account | PO Payment | Check Total |
|---|---|---|---|---|---|---|
| | | | **CDBG** | | | |
| | 147 - HARTMANN, JILL, PP, AICP | PO 53788 | R426-23 Professional Planning Svc. Yr. 4 | | 7,083.00 | |
| | 17-201-20-116-400 Year 49 Planning & Programming Admin | | | 7,083.00 | | 7,083.00 |
| | 3814 - POWER OF ONE CHRISTIAN COACHING & O | PO 53805 | R352-22 - March CDBG-CV Food Distributio | | 3,452.03 | |
| | 17-201-20-112-000 CDBG Year 45 | | | 3,452.03 | | 3,452.03 |
| | 7022 - RIDA GHAITH | PO 51109 | 80 Fernwood Ct - CHIP - third & final g | | 3,334.00 | |
| | 17-201-20-113-000 CDBG Year 46 | | | 3,334.00 | | 3,334.00 |
| | | | **CLAIMS FUND** | | | |
| | 1211 - 115 - 167 RIVER ROAD | PO 53660 | 2023 Municipal Reimbursement | | 6,850.74 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 6,850.74 | | 6,850.74 |
| ACH | 720 - ACRISURE, LLC | PO 53719 | Auto Insurance | | 8,031.00 | |
| | 27-201-20-300-000 General Liability Insurance | | | 8,031.00 | | 8,031.00 |
| ACH | 720 - ACRISURE, LLC | PO 53898 | Workers Comp Payroll Audit | | 471.00 | |
| | 28-201-20-100-000 Workers Comp Costs | | | 471.00 | | 471.00 |
| ACH | 4283 - ACTION FIRE APPARATUS COMPANY, INC. | PO 53097 | FIRE: L2 Equipment | | 5,120.00 | |
| | 04-215-55-965-300 Fire Department Projects 7606-20 | | | 5,120.00 | | 5,120.00 |
| ACH | 6236 - ADRIANA ALFARO | PO 53840 | HEALTH: MENTAL HEALTH FIRST AID TRAINNIN | | 143.70 | |
| | 01-201-27-331-200 Human Services - Expenses | | | 143.70 | | 143.70 |
| | 3279 - ADVANCE FIRE PROOF DOOR | PO 51425 | DPW - FACILITIES - INSTALLATION OF DOOR | | 1,945.54 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 1,945.54 | | 1,945.54 |
| | 4294 - AIRGAS USA, LLC | PO 53725 | FIRE: Medical Oxygen Cylinders | | 251.27 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 251.27 | | |
| | | PO 53730 | FIRE: Medical Oxygen Cylinders | | 507.50 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 507.50 | | |
| | | PO 53880 | FIRE: Medical Oxygen Cylinders | | 286.17 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 286.17 | | 1,044.94 |

Report Printed 2024-03-15 09:31:52 CITY OF CLIFTON

# List of Bills - (All Funds)

Meeting Date: 03/19/2024 For bills from 03/06/2024 to 03/18/2024

| | Vendor | Description | | Account | PO Payment | Check Total |
|---|---|---|---|---|---|---|
| | | | **CDBG** | | | |
| | 147 - HARTMANN, JILL, PP, AICP | PO 53788 | R426-23 Professional Planning Svs. Yr. 4 | | 7,083.00 | |
| | 17-201-20-116-400 Year 49 Planning & Programming Admin | | | 7,083.00 | | 7,083.00 |
| | 3814 - POWER OF ONE CHRISTIAN COACHING & O | PO 53805 | R352-22 - March CDBG-CV Food Distributio | | 3,452.03 | |
| | 17-201-20-112-000 CDBG Year 45 | | | 3,452.03 | | 3,452.03 |
| | 7022 - RIDA GHAITH | PO 51109 | 80 Fernwood Ct - CHIP - third & final g | | 3,334.00 | |
| | 17-201-20-113-000 CDBG Year 46 | | | 3,334.00 | | 3,334.00 |
| | | | **CLAIMS FUND** | | | |
| | 1211 - 115 - 167 RIVER ROAD | PO 53660 | 2023 Municipal Reimbursement | | 6,850.74 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 6,850.74 | | 6,850.74 |
| ACH | 720 - ACRISURE, LLC | PO 53719 | Auto Insurance | | 8,031.00 | |
| | 27-201-20-300-000 General Liability Insurance | | | 8,031.00 | | 8,031.00 |
| ACH | 720 - ACRISURE, LLC | PO 53898 | Workers Comp Payroll Audit | | 471.00 | |
| | 28-201-20-100-000 Workers Comp Costs | | | 471.00 | | 471.00 |
| ACH | 4283 - ACTION FIRE APPARATUS COMPANY, INC. | PO 53097 | FIRE: L2 Equipment | | 5,120.00 | |
| | 04-215-55-965-300 Fire Department Projects 7606-20 | | | 5,120.00 | | 5,120.00 |
| ACH | 6236 - ADRIANA ALFARO | PO 53840 | HEALTH: MENTAL HEALTH FIRST AID TRAINNIN | | 143.70 | |
| | 01-201-27-331-200 Human Services - Expenses | | | 143.70 | | 143.70 |
| | 3279 - ADVANCE FIRE PROOF DOOR | PO 51425 | DPW - FACILITIES - INSTALLATION OF DOOR | | 1,945.54 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 1,945.54 | | 1,945.54 |
| | 4294 - AIRGAS USA, LLC | PO 53725 | FIRE: Medical Oxygen Cylinders | | 251.27 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 251.27 | | |
| | | PO 53730 | FIRE: Medical Oxygen Cylinders | | 507.50 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 507.50 | | |
| | | PO 53880 | FIRE: Medical Oxygen Cylinders | | 286.17 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 286.17 | | 1,044.94 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 5803 - ALBA TRANSLATIONS, CPA | PO 53713 | Court: Albanian Interpreting Services | | 150.00 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 150.00 | | 150.00 |
| | 1948 - AMAZING AMUSEMENTS & ENTERTAINMENT, | PO 53507 | RECREATION: Rides for Bunny Bash | | 2,350.00 | |
| | 01-201-27-370-200 Public Playgrounds and Rec - Expenses | | | 2,350.00 | | 2,350.00 |
| | 800 - AMBASSADOR MEDICAL SERVICES, INC. | PO 53651 | SENIOR CENTER: RANDOM DRUG TEST | | 70.00 | |
| | 01-201-27-336-200 Senior Citizens - Expenses | | | 70.00 | | 70.00 |
| ACH | 107 - AMERICAN HOSE & HYDRAULIC CO., INC. | PO 53499 | DPW - FLEET SWEEPER REPAIR PARTS | | 515.47 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 515.47 | | 515.47 |
| ACH | 4446 - AMERICAN WEAR UNIFORMS | PO 53728 | R032-24 UNIFORM RENTAL CLEANING AND MANA | | 2,067.52 | |
| | 01-201-26-300-200 Public Works Administration - Expenses | | | 2,067.52 | | 2,067.52 |
| | 7137 - ANUJ GUZRATY | PO 53708 | B 32.02, L 25.02, Refund Duplicate Tax P | | 4,386.84 | |
| | 01-205-55-000-001 TAX OVERPAYMENTS | | | 4,386.84 | | 4,386.84 |
| | 3899 - AT&T Mobility LLC | PO 53591 | Acct. 287311448771 - 01/6/24 - 2/5/24 | | 535.36 | |
| | 01-201-31-440-200 Telephone | | | 535.36 | | 535.36 |
| | 4571 - ATCF II NEW JERSEY, LLC | PO 53733 | TAX LIEN REDEMPTION B 31.06 L 20 | | 187,300.00 | |
| | | | | 187,300.00 | | |
| | | PO 53733 | TAX LIEN REDEMPTION B 31.06 L 20 | | 225,155.85 | |
| | | | | 225,155.85 | | 412,455.85 |
| | 2669 - ATLANTIC TRAINING CENTER | PO 53092 | FIRE: EMT Refresher Courses | | 4,800.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 4,800.00 | | 4,800.00 |
| | 1022 - BAKER & TAYLOR | PO 53585 | Req #019-24 | | 2,353.00 | |
| | 26-201-29-390-200 Public Library Expenses | | | 2,353.00 | | 2,353.00 |
| ACH | 6859 - BARBARA SAAD | PO 53853 | Court: Arabic Interpreting Services | | 188.00 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 188.00 | | 188.00 |
| ACH | 114 - BENECARD SERVICES, INC. | PO 53780 | R594-23 - 2024 Prescription Insurance | | 501,864.52 | |
| | 21-201-20-100-000 Employee Group Health | | | 501,864.52 | | 501,864.52 |
| | 1649 - BENEFIT ANALYSIS, INC. | PO 53823 | FSA Administration | | 1,105.20 | |
| | 01-203-20-105-200 (2023) Personnel - Expenses | | | 1,105.20 | | 1,105.20 |
| | 5920 - BIRDS BEWARE, INC. | PO 53775 | R033-24 GEESE CONTROL SERVICES FOR CITY | | 1,580.00 | |
| | 01-201-28-375-200 Maintenance of Parks - Expenses | | | 1,580.00 | | 1,580.00 |
| ACH | 3706 - BOSWELL ENGINEERING, INC. | PO 53892 | PASSAIC AVE AND ALLWOOD ROAD SANITARY SE | | 2,029.00 | |
| | 02-213-40-724-500 Infrastructure | | | 2,029.00 | | 2,029.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| ACH | 3706 - BOSWELL ENGINEERING, INC. | PO 53893 | BLANKET-WEASEL BROOK SECTION 7 REHABILIT | | 2,330.00 | |
| | 02-213-40-724-500 Infrastructure | | | 2,330.00 | | 2,330.00 |
| ACH | 3706 - BOSWELL ENGINEERING, INC. | PO 53895 | R452-23 PLOG BROOK CULVERT REHABILITATIO | | 15,660.43 | |
| | 02-213-40-724-500 Infrastructure | | | 15,660.43 | | 15,660.43 |
| | 7139 - BRIAN TREMATORE PLUMBING & HEATING INC. | PO 53755 | ESCROW REFUND #2053 | | 37.50 | |
| | 12-286-56-851-000 Developer Escrows | | | 37.50 | | 37.50 |
| ACH | 2307 - BUY WISE AUTO PARTS | PO 53502 | DPW - FLEET STOCK PARTS - BC-BID-21-60 | | 1,175.24 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 1,175.24 | | 1,175.24 |
| ACH | 6009 - CABLEVISION LIGHTPATH, INC. | PO 53802 | R432-22 - 2/27/24 - 3/31/24 - Security c | | 2,868.31 | |
| | 01-201-31-440-200 Telephone | | | 2,868.31 | | 2,868.31 |
| | 401 - CABLEVISION SYSTEMS CORP | PO 53770 | 3/1/24 - 3/31/24 - City Hall account: 0 | | 235.21 | |
| | 01-201-31-440-200 Telephone | | | 235.21 | | 235.21 |
| | 401 - CABLEVISION SYSTEMS CORP | PO 53771 | 3/1/24 - 3/31/24 - DPW account: 07870-45 | | 96.23 | |
| | 01-201-31-440-200 Telephone | | | 96.23 | | 96.23 |
| | 401 - CABLEVISION SYSTEMS CORP | PO 53772 | 3/1/24 - 3/31/24 - 144 Main Ave account: | | 331.04 | |
| | 01-201-31-440-200 Telephone | | | 331.04 | | 331.04 |
| | 401 - CABLEVISION SYSTEMS CORP | PO 53773 | 3/1/24 - 3/31/24 - CPD account: 07870-48 | | 217.26 | |
| | 01-201-31-440-200 Telephone | | | 217.26 | | 217.26 |
| ACH | 119 - CAMPBELL FOUNDRY COMPANY | PO 53548 | DPW - SEWER FRAMES AND COVERS FOR MANHOL | | 10,440.00 | |
| | 07-201-26-291-200 Sewer / Storm Systems - Expenses | | | 10,440.00 | | 10,440.00 |
| ACH | 7083 - CANON SOLUTIONS AMERICA INC | PO 53138 | R013-24 - Canon Managed Print Services - | | 3,433.80 | |
| | 01-201-20-130-200 Financial Administration - Expense | | | 3,433.80 | | 3,433.80 |
| | 1841 - CAREER DEVELOPMENT INSTITUTE | PO 53835 | HEALTH: ANIMALS AND PUBLIC HELATH ONLINE | | 218.00 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 218.00 | | 218.00 |
| ACH | 4793 - CASTALDO SIGNS | PO 53813 | RECREATION: Field sign for Anzaldi | | 375.00 | |
| | 15-286-56-005-000 Recreation Trust Accounts | | | 375.00 | | 375.00 |
| ACH | 1023 - CENGAGE LEARNING- GALE | PO 53584 | Req #022-24 | | 111.71 | |
| | 26-201-29-390-200 Public Library Expenses | | | 111.71 | | 111.71 |
| | 6462 - CHANGSHENG LU | PO 53734 | TAX LIEN REDEMPTION B 4.07 L 26 | | 1,402.57 | |
| | | | | 1,402.57 | | |

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|---|---|---|---|---|---|---|
| | | PO 53734 | TAX LIEN REDEMPTION B 4.07 L 26 | 1,300.00 | 1,300.00 | 2,702.57 |
| | 1 - CLIFTON, CITY OF - CURRENT ACCOUNT | PO 53736 | TAX LIEN REDEMPTION B 4.07 L 26 | 1,150.60 | 1,150.60 | 1,150.60 |
| | 1090 - CLIFTON, CITY OF - Developer's Escr | PO 53689 | Developer 's Escrow refund - B 60.14 L 6 | | 1,110.00 | |
| | 01-205-55-000-001 TAX OVERPAYMENTS | | | 1,110.00 | | 1,110.00 |
| ACH | 1026 - CLIFTON, CITY OF - POLICE | PO 53793 | TRAFFIC RELATED DUTY FOR PROJECT 23-14 | | 350.00 | |
| | 04-215-55-971-400 Engineering Improvements 2021 | | | 350.00 | | 350.00 |
| | 6943 - CMF Business Supplies Inc. | PO 53528 | POLICE DEPT. - PAPER NEEDED TO REPLENISH | | 797.60 | |
| | 01-201-25-240-200 Police Department - Expenses | | | 797.60 | | |
| | | PO 53571 | Court: Office Supplies / Paper Purchase | | 398.80 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 398.80 | | 1,196.40 |
| | 1982 - COMMERCIAL PROTECTIVE SYSTEMS, INC. | PO 53545 | FIRE: Fire Sta. 3 Annual Fire Alarm Test | | 385.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 385.00 | | |
| | | PO 53879 | FIRE: 2nd Quarterly Payment | | 210.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 210.00 | | 595.00 |
| | 6542 - CONTINENTAL HARDWARE INC | PO 52118 | DPW - FACILITIES/SEWER PLYWOOD FOR CONST | | 1,708.00 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 1,708.00 | | 1,708.00 |
| | 5081 - CONVERGE ONE INC | PO 53894 | MIS Dept. Phone System upgrade - Phone H | | 21,770.20 | |
| | 02-213-40-724-300 Public Sector Workforce | | | 21,770.20 | | 21,770.20 |
| ACH | 7127 - CROWN AWARDS | PO 53693 | RECREATION: Awards for Bunny Bash and Ha | | 810.98 | |
| | 01-201-27-370-200 Public Playgrounds and Rec - Expenses | | | 810.98 | | 810.98 |
| ACH | 6753 - CRYSTAL RODRIGUEZ | PO 53790 | R291-23 - CONSULTANT SERVICES FOR HEALTH | | 1,975.42 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 1,975.42 | | 1,975.42 |
| | 245 - CUELLAR LLC | PO 53812 | RECREATION: IOS Brunch for Health Depart | | 43.87 | |
| | | | | 43.87 | | 43.87 |
| ACH | 127 - CUSTOM BANDAG, INC. | PO 53559 | DPW - FLEET RECAP TIRES FOR TRUCKS - 19- | | 2,955.17 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 2,955.17 | | 2,955.17 |
| ACH | 160 - D & F AUTOMOTIVE | PO 53487 | DPW - FLEET SNOW BRUSHES TO CLEAN VEHICH | | 767.88 | |
| | | | | 767.88 | | 767.88 |
| ACH | 6896 - DANIELLE JONES | PO 53672 | HEALTH: REIMBURSEMENT FOR REFRESHMENT FO | | 60.25 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 60.25 | | 60.25 |

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|---|---|---|---|---|---|---|
| ACH | 2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI | PO 53720 | Civil Service Appeal | | 105.00 | |
| | 01-201-20-105-200 Personnel - Expenses | | | 105.00 | | 105.00 |
| ACH | 2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI | PO 53816 | R646-23 - Tax Appeal Attorney | | 227.50 | |
| | 01-201-20-145-200 Tax Assessor - Expenses | | | 227.50 | | 227.50 |
| ACH | 2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI | PO 53817 | R650-23 - General Environmental Counsel | | 1,050.00 | |
| | 01-201-20-155-200 Legal Service - Expenses | | | 1,050.00 | | 1,050.00 |
| ACH | 133 - EMSL ANALYTICAL, INC. | PO 53847 | R012-24 - HEALTH: LEAD DWELLING INSPECTI | | 962.85 | |
| | 15-286-56-028-000 Lead-Based Paint Inspections | | | 962.85 | | 962.85 |
| ACH | 133 - EMSL ANALYTICAL, INC. | PO 53848 | R012-24 - HEALTH: LEAD DWELLING INSPECTI | | 923.55 | |
| | 15-286-56-028-000 Lead-Based Paint Inspections | | | 923.55 | | 923.55 |
| ACH | 133 - EMSL ANALYTICAL, INC. | PO 53849 | R012-24 - HEALTH: LEAD DWELLING INSPECTI | | 923.55 | |
| | 15-286-56-028-000 Lead-Based Paint Inspections | | | 923.55 | | 923.55 |
| | 4149 - ENVELOPES & PRINTED PRODUCTS, INC. | PO 51322 | FORM PRINTING AND STATIONARY (ITEM 1,ITE | | 78.00 | |
| | 01-203-20-105-200 (2023) Personnel - Expenses | | | 78.00 | | |
| | | PO 53570 | R558-23 -Court: Form Printing - Envelop | | 420.00 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 420.00 | | 498.00 |
| | 4686 - ENVIRONMENTAL RESOLUTIONS, INC | PO 53422 | R062-24 - LSRP SERVICES | | 9,093.95 | |
| | 01-201-20-165-200 Engineering Services - Expenses | | | 9,093.95 | | 9,093.95 |
| ACH | 576 - FELDMAN BROTHERS ELECTRICAL SUPPLY | PO 53702 | HEALTH: ADDITONALS WIRING SUPPLIES NEEDE | | 1,430.00 | |
| | 01-203-27-331-200 (2023) Human Services - Expenses | | | 1,410.22 | | |
| | 01-203-22-196-200 (2023) Rent Leveling Board - Expenses | | | 4.29 | | |
| | 01-203-27-330-200 (2023) Health and Welfare - Expenses | | | 15.49 | | 1,430.00 |
| ACH | 1287 - FILE BANK INC | PO 53655 | Bldg Dept: Offsite Plan Storage - March | | 210.12 | |
| | 01-201-22-195-200 Construction Code - Expenses | | | 210.12 | | 210.12 |
| | 6973 - FIT-RITE UNIFORM CO.,INC. | PO 52030 | POLICE DEPARTMENT- CROSSING GUARD EQUIPM | | 2,685.00 | |
| | 01-203-25-240-200 (2023) Police Department - Expenses | | | 2,685.00 | | |
| | | PO 53698 | POLICE DEPT- HI VIS BASEBALL HATS ADJUST | | 1,575.00 | |
| | 01-201-25-240-200 Police Department - Expenses | | | 1,575.00 | | 4,260.00 |
| ACH | 6518 - Francillia R Molina | PO 53796 | Airfare to SHRM Conference 2024 Newark t | | 426.79 | |
| | 01-201-20-105-200 Personnel - Expenses | | | 426.79 | | 426.79 |
| | 7049 - GANNETT MEDIA CORP. | PO 53683 | Clerk's Office - Legal Advertisements - | | 627.66 | |
| | 01-201-20-120-200 City Clerk - Expenses | | | 627.66 | | |
| | | PO 53800 | Clerk's Office - Legal Advertisements - | | 1,454.67 | |
| | 01-201-20-120-200 City Clerk - Expenses | | | 1,454.67 | | 2,082.33 |

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| | 6242 - GLIA Group LLC | PO 53735 | TAX LIEN REDEMPTION B 17.09 L 16 | | | 15,900.00 | |
| | | | | | 15,900.00 | | |
| | | PO 53735 | TAX LIEN REDEMPTION B 17.09 L 16 | | | 21,225.74 | |
| | | | | | 21,225.74 | | 37,125.74 |
| | 3723 - GLOBAL PAYMENTS DIRECT INC | PO 50097 | Court: Credit Card Fees 2023 | | | 912.96 | |
| | 01-203-43-490-200 (2023) Municipal Court - Expenses | | | | 912.96 | | |
| | | PO 53792 | Court: Credit Card Fees for Payments at | | | 1,282.56 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | | 1,282.56 | | 2,195.52 |
| ACH | 6347 - Gold Type Business Machines Inc. | PO 52418 | POLICE DEPT. - PATROL FLEET OUTFITTING E | | | 890.00 | |
| | 01-203-31-458-200 (2023) Purchase/Lease Autos | | | | 890.00 | | 890.00 |
| ACH | 183 - GRAINGER | PO 53394 | DPW - FACILITIES CLEANING SUPPLIES AND P | | | 945.77 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | | 945.77 | | 945.77 |
| ACH | 183 - GRAINGER | PO 53497 | DPW - RECYCLING TONNAGE GRANT - RAINCOAT | | | 1,260.90 | |
| | 02-213-40-706-000 Public Works Grant Expenditures | | | | 1,260.90 | | 1,260.90 |
| ACH | 183 - GRAINGER | PO 53619 | R259-23 -DPW - FACILITIES REPAIR PARTS F | | | 1,044.98 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | | 1,044.98 | | 1,044.98 |
| ACH | 183 - GRAINGER | PO 53745 | R259-23 - SUPPLIES AND EQUIPMENT FROM WW | | | 297.04 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | | 297.04 | | 297.04 |
| ACH | 183 - GRAINGER | PO 53748 | R259-23 - FIRE: Filters for Fire HQ Air | | | 278.12 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | | 278.12 | | 278.12 |
| ACH | 183 - GRAINGER | PO 53752 | R259-23 - FIRE: Janitorial Supplies | | | 1,294.80 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | | 1,294.80 | | 1,294.80 |
| | 2379 - HAMILTON CREST CONDO ASSOCIATION | PO 53648 | 2023 Municipal Reimbursement #34 | | | 16,557.77 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | | 16,557.77 | | 16,557.77 |
| | 115 - HORIZON BLUE CROSS & BLUE SHIELD OF | PO 53778 | R596-23 - 2024 Dental Insurance Premium | | | 29,807.60 | |
| | 21-201-20-100-000 Employee Group Health | | | | 29,807.60 | | 29,807.60 |
| ACH | 6427 - HR Management, LLC | PO 53726 | 07661-21 - Lease - 207 Parker Avenue - 5 | | | 8,668.74 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | | 8,668.74 | | 8,668.74 |
| ACH | 6492 - IMMEDICENTER TOTOWA | PO 53666 | Medical Services Rendered | | | 115.00 | |
| | 01-201-20-105-200 Personnel - Expenses | | | | 115.00 | | 115.00 |
| ACH | 6492 - IMMEDICENTER TOTOWA | PO 53715 | FIRE: PROFESSIONAL MEDICAL SERIVCES - YE | | | 60.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | | 60.00 | | 60.00 |

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|---|---|---|---|---|---|---|
| ACH | 6492 - IMMEDICENTER TOTOWA | PO 53753 | FIRE: Drug Test | | 35.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 35.00 | | 35.00 |
| | 754 - INTERNATIONAL CODE COUNCIL | PO 53240 | Code books for Fire Prevention Bureau | | 537.60 | |
| | | | | 537.60 | | 537.60 |
| | 6298 - JAMES M. COONEY | PO 53870 | Arbitration Hearing | | 4,060.25 | |
| | 01-203-20-105-200 (2023) Personnel - Expenses | | | 4,060.25 | | 4,060.25 |
| | 7135 - JANE A. JOHNSTON | PO 53711 | REIMBURSEMENT OF SENIOR TRIP: HARMONY | | 179.00 | |
| | 15-286-56-013-000 Clifton Senior Culture Trips | | | 179.00 | | 179.00 |
| ACH | 2961 - JASON VAN WINKLE | PO 53888 | DPW - CLEAN COMMUNITIES - REIMBURSEMENT | | 34.20 | |
| | 02-213-40-706-000 Public Works Grant Expenditures | | | 34.20 | | 34.20 |
| ACH | 1113 - JERSEY ELEVATOR COMPANY, INC. | PO 53875 | DPW - FACILITIES ELEVATOR SERVICES | | 1,151.24 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 1,151.24 | | 1,151.24 |
| ACH | 1113 - JERSEY ELEVATOR COMPANY, INC. | PO 53877 | DPW - FACILITIES MAINTENANCE OF ELEVATOR | | 2,404.99 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 2,404.99 | | 2,404.99 |
| ACH | 4485 - JOHNSON, DOUGLAS | PO 53795 | Airfare to SHRM Conference Newark to Ch | | 461.85 | |
| | 01-201-20-105-200 Personnel - Expenses | | | 461.85 | | 461.85 |
| ACH | 7141 - JOSEPH DESPOSITO | PO 53845 | REIMBURSEMENT OF SENIOR TRIP: HARMONY | | 179.00 | |
| | 15-286-56-013-000 Clifton Senior Culture Trips | | | 179.00 | | 179.00 |
| ACH | 7091 - Joseph M Giordano | PO 53669 | HEALTH DEPARTMENT: ARTS CENTER EVENT | | 250.00 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 250.00 | | 250.00 |
| ACH | 7091 - Joseph M Giordano | PO 53832 | HEALTH DEPARTMENT: ARTS CENTER EVENT 202 | | 125.00 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 125.00 | | 125.00 |
| | 7106 - JOYCE ALLAN | PO 53818 | REIMBURSEMENT OF SENIOR TRIP: HARMONY | | 179.00 | |
| | 15-286-56-013-000 Clifton Senior Culture Trips | | | 179.00 | | 179.00 |
| ACH | 6990 - KASEY MOLNER | PO 53820 | HEALTH: REIMBURSEMENT FOR FOS BRUNCH | | 212.51 | |
| | | | | 212.51 | | 212.51 |
| ACH | 594 - KEV SECURITY, INC. | PO 53751 | FIRE: KEV Security Calls | | 308.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 308.00 | | 308.00 |
| ACH | 1716 - KIDD, JENNIFER | PO 53670 | HEALTH: REIMBURSEMENT FOR REFRESHMENTS F | | 69.98 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 69.98 | | 69.98 |

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| | 5784 - KOVA, CORP | PO 51690 | POLICE DEPT- 2024 KOVA RADIO/CALL RECORD | | 9,040.00 | |
| | 01-203-25-240-200 (2023) Police Department - Expenses | | | 9,040.00 | | 9,040.00 |
| | 345 - LANGUAGE LINE SERVICES | PO 53809 | POLICE DEPT. - 2024 TELEPHONE INTERPRETI | | 1,665.65 | |
| | 01-201-25-240-200 Police Department - Expenses | | | 1,665.65 | | 1,665.65 |
| | 990 - LEISERV, INC | PO 53779 | RECREATION: Special Olympics Bowling Pra | | 165.00 | |
| | 01-201-27-370-200 Public Playgrounds and Rec - Expenses | | | 165.00 | | 165.00 |
| ACH | 507 - LEMKE, BILL - RECREATION | PO 53697 | RECREATION: Canva 2024 Annual Fee for Cl | | 149.90 | |
| | 01-201-27-370-200 Public Playgrounds and Rec - Expenses | | | 149.90 | | 149.90 |
| | 6284 - LEVITT'S, L.L.C. | PO 46490 | DPW - FACILITIES - CALCIUM CHLORIDE PELL | | 1,842.50 | |
| | | | | 1,842.50 | | 1,842.50 |
| | 928 - LITTLE FALLS TROPHY & ENGRAVING, IN | PO 53268 | HEALTH: PLAQ | | 476.00 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 476.00 | | 476.00 |
| | 6807 - MANAGEMENT COMPUTER SERVICES INC. | PO 53804 | February PHA-Web PIC Submissions | | 75.00 | |
| | 16-289-56-081-000 Section 8 Spending Reserves | | | 75.00 | | 75.00 |
| ACH | 6819 - MARIE LUPO | PO 53701 | HEALTH: PROFESSIONAL SERVICES RENDERED | | 200.00 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 200.00 | | 200.00 |
| ACH | 6819 - MARIE LUPO | PO 53864 | HEALTH: PROFESSIONAL SERVICES RENDERED F | | 200.00 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 200.00 | | 200.00 |
| | 4018 - MARRONE PEST MANAGEMENT SERVICES LLC | PO 53621 | DPW - FACILITIES - 12 MONTH PEST CONTROL | | 525.00 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 525.00 | | |
| | | PO 53704 | RECREATION: Pest Control for American Le | | 75.00 | |
| | 15-286-56-005-000 Recreation Trust Accounts | | | 75.00 | | 600.00 |
| | 3380 - MAUTONE ELECTRIC L.L.C. | PO 53717 | RECREATION: Electric work for CRC | | 3,650.00 | |
| | 04-215-55-954-700 Recreation Improvements 7311-16 | | | 3,650.00 | | 3,650.00 |
| | 637 - MGL FORMS-SYSTEMS, LLC | PO 53292 | Tax Delinquent Postcard Notices | | 864.00 | |
| | 01-201-20-150-200 Tax Collector - Expenses | | | 864.00 | | 864.00 |
| ACH | 3560 - MORTON SALT, INC. | PO 53724 | R405-23 - PURCHASE ROAD ROCK SALT | | 140,525.61 | |
| | | | | 140,525.61 | | 140,525.61 |
| ACH | 6534 - NAJARIAN ASSOCIATES, INC. | PO 52835 | R624-23 AS BUILT & REPLACEMENT-STORMWATE | | 4,027.50 | |
| | 02-213-40-724-500 Infrastructure | | | 4,027.50 | | 4,027.50 |
| | 973 - NAT'L BAND & TAG COMPANY | PO 53819 | HEALTH: ANIMAL CONTROL RABIES TAGS 2024 | | 200.00 | |
| | | | | 200.00 | | 200.00 |

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| | 272 - NATIONAL FUEL OIL INC | PO 53768 | R586-23 - DPW - DIESEL FUEL | | 17,612.38 | |
| | 01-201-31-447-200 Fuel Oil - Diesel and Heating Oil | | | 17,612.38 | | 17,612.38 |
| ACH | 215 - NEGLIA ENGINEERING ASSOCIATES | PO 53758 | Developers Escrow Project | | 796.00 | |
| | 12-286-56-851-000 Developer Escrows | | | 796.00 | | 796.00 |
| | 489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS | PO 53705 | HEALTH: NJEHA ANNUAL ATLANTIC CITY CONF | | 1,890.00 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 1,890.00 | | 1,890.00 |
| | 489 - NEW JERSEY ENVIRONMENTAL HEALTH ASS | PO 53706 | HEALTH: NJEHA MEMBERSHIP | | 50.00 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 50.00 | | 50.00 |
| ACH | 5378 - NEW JERSEY POLICE CHIEFS FOUNDATION | PO 53433 | POLICE DEPT. - NJSACOP PRE EMPLOYMENT BA | | 299.00 | |
| | 01-201-25-240-200 Police Department - Expenses | | | 299.00 | | 299.00 |
| | 868 - NEW JERSEY STATE LEAGUE OF MUNICIPA | PO 53858 | Clerk's Office - Latona - Registration | | 75.00 | |
| | 01-201-20-120-200 City Clerk - Expenses | | | 75.00 | | 75.00 |
| | 3559 - NEW TRIMBLE AUTO BODY | PO 53885 | DPW-DOI: 11-21-2023 - DPW Dept 2008 Ford | | 1,000.00 | |
| | 27-201-20-500-000 Deductables | | | 1,000.00 | | 1,000.00 |
| | 6183 - NORTH JERSEY FRIENDSHIP HOUSE | PO 53746 | R144-23 -CUSTODIAL CLEANING SERVICES - J | | 28,783.82 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 28,783.82 | | 28,783.82 |
| ACH | 6295 - NORTH JERSEY TRUCK CENTER, INC. | PO 53275 | DPW - FLEET PARTS FOR E-2 | | 703.17 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 703.17 | | 703.17 |
| ACH | 6295 - NORTH JERSEY TRUCK CENTER, INC. | PO 53485 | DPW - FLEET FIRE DEPARTMENT E-2 REPAIR P | | 299.46 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 299.46 | | 299.46 |
| ACH | 2142 - ONDER, MICHAEL A. | PO 53826 | FIRE: Reimburse for Hotel Room @ NJ IAAI | | 289.83 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 289.83 | | 289.83 |
| ACH | 797 - ONE CALL CONCEPTS, INC. | PO 53747 | DPW - SEWER STREET MARK OUTS FOR SEWER U | | 836.55 | |
| | 07-201-31-455-200 Sewer Fees | | | 836.55 | | 836.55 |
| | 2193 - P.L. CUSTOM EMERGENCY VEHICLES | PO 53531 | FIRE: R065-24 Change Order for Remount o | | 10,813.00 | |
| | 02-213-40-724-300 Public Sector Workforce | | | 10,813.00 | | 10,813.00 |
| | 5818 - Parts Authority LLC | PO 53629 | DPW - FLEET REPAIR AND STOCK PARTS FOR O | | 1,155.85 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 1,155.85 | | 1,155.85 |
| | 1072 - PASSAIC COUNTY CLERK | PO 53878 | Law Dept. Escrow Balance Increase | | 500.00 | |
| | 01-201-20-155-200 Legal Service - Expenses | | | 500.00 | | 500.00 |

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| | 232 - PLACKO SIGNS, LLC | PO 53495 | DPW - FLEET VEHICLE DECALS | | | 480.00 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 480.00 | | | |
| | | PO 53638 | DPW - CLEAN COMMUNITIES - LANDSCAPER DEC | | | 247.50 | |
| | 02-213-40-706-000 Public Works Grant Expenditures | | | 247.50 | | | 727.50 |
| | 2725 - POSITIVE PROMOTIONS | PO 53562 | HEALTH: ITEMS FOR FOS PROGRAM EVENT | | | 299.15 | |
| | | | | 299.15 | | | 299.15 |
| | 6251 - PRO CAP 8, LLC | PO 53731 | TAX LIEN REDEMPTION B 8.04 L 23 | | | 700.00 | |
| | | | | 700.00 | | | |
| | | PO 53731 | TAX LIEN REDEMPTION B 8.04 L 23 | | | 940.00 | |
| | | | | 940.00 | | | |
| | | PO 53732 | TAX LIEN REDEMPTION B 28.02 L 1.02 QUAL | | | 698.37 | |
| | | | | 698.37 | | | 2,338.37 |
| ACH | 6839 - PROTECTIVE MEASURES SECURITIES AND FIRE | PO 49145 | DPW - FACILITIES INSPEC. FOR WET SPRINKL | | | 792.00 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 792.00 | | | 792.00 |
| ACH | 6839 - PROTECTIVE MEASURES SECURITIES AND FIRE | PO 49349 | DPW-FACILITIES-2023 BLANKET PO FOR ANNUA | | | 1,510.00 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 1,510.00 | | | 1,510.00 |
| ACH | 6839 - PROTECTIVE MEASURES SECURITIES AND FIRE | PO 50841 | DPW - FACILITIES SPRINKLER REPAIR TO DPW | | | 2,701.02 | |
| | 01-203-26-290-200 (2023) Building Department (DPW) - Expenses | | | 2,701.02 | | | 2,701.02 |
| | 167 - PSE&G | PO 53762 | PED OVERPAYMENT REFUND - PSEG METRO | | | 1,877.20 | |
| | 14-292-56-000-002 Reserve for Police Extra Duty | | | 1,877.20 | | | 1,877.20 |
| ACH | 169 - RACHLES/MICHELE'S OIL CO., INC. | PO 53769 | R473-23 - UNLEADED GAS | | | 7,381.34 | |
| | 01-201-31-460-200 Gasoline | | | 7,381.34 | | | 7,381.34 |
| ACH | 945 - RAINBOW CLEANERS | PO 53754 | FIRE: FD Gear Cleaning/Repair | | | 310.00 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 310.00 | | | 310.00 |
| | 6857 - RC FITNESS LLC | PO 53814 | RECREATION: Instructor payment for EVOLV | | | 315.00 | |
| | 15-286-56-005-000 Recreation Trust Accounts | | | 315.00 | | | 315.00 |
| ACH | 4951 - REDICARE, LLC | PO 53776 | 2024 Service of First Aid Package | | | 68.00 | |
| | 01-201-20-105-200 Personnel - Expenses | | | 68.00 | | | 68.00 |
| ACH | 6491 - RICCIARDI BROTHERS | PO 53723 | DPW - RECYCLING 2023 PURCHASE ORDER FOR | | | 206.92 | |
| | 02-213-40-706-000 Public Works Grant Expenditures | | | 206.92 | | | 206.92 |
| ACH | 6491 - RICCIARDI BROTHERS | PO 53861 | HEALTH DEPARTMENT: ARTS CENTER PAINT/MAI | | | 284.22 | |
| | 01-201-28-370-200 Arts Center & Sculpture Park - Expenses | | | 284.22 | | | 284.22 |

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|---|---|---|---|---|---|---|
| | 1295 - ROEDA , INC. | PO 53405 | DPW - ROADS NO PARKING SIGNS | | 5,275.00 | |
| | 01-201-26-292-200 Roads Department - Expenses | | | 5,275.00 | | 5,275.00 |
| | 6704 - ROGO FASTENER CO., INC. | PO 53496 | DPW - FLEET SHOP SUPPLIES | | 328.78 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 328.78 | | 328.78 |
| ACH | 2191 - ROUTE 23 AUTOMALL, LLC | PO 53547 | R460-23 - DPW - FLEET PARTS | | 516.36 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 516.36 | | 516.36 |
| ACH | 2191 - ROUTE 23 AUTOMALL, LLC | PO 53575 | DPW - FLEET PARTS FOR POLICE CARS OUT OF | | 1,805.88 | |
| | 01-201-26-315-200 Vehicle Maintenance - Expenses | | | 1,805.88 | | 1,805.88 |
| ACH | 2191 - ROUTE 23 AUTOMALL, LLC | PO 53624 | R513-23 DPW - FLEET FORD REPAIR PART FOR | | 712.99 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | 712.99 | | 712.99 |
| ACH | 6626 - RUPALI BHATTACHARYA | PO 53663 | Court: Bengali Interpreting Services | | 200.00 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 200.00 | | 200.00 |
| | 518 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 52482 | Center for Gov't Service Courses - White | | 1,888.00 | |
| | 01-203-20-130-200 (2023) Financial Administration - Expense | | | 1,888.00 | | 1,888.00 |
| | 1016 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 53699 | TAX COLLECTION I - Maria Romero | | 1,129.00 | |
| | 01-201-20-150-200 Tax Collector - Expenses | | | 1,129.00 | | |
| | | PO 53712 | TAX COLLECTION I - Joanna Welsh | | 1,129.00 | |
| | 01-201-20-150-200 Tax Collector - Expenses | | | 1,129.00 | | 2,258.00 |
| ACH | 1117 - SANCHEZ, ANTONIO - HEALTH DEPT | PO 53866 | HEALTH: REIMBURSEMENT FOR ATLANTIC CITY | | 124.00 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | 124.00 | | 124.00 |
| | 2145 - SEMEL'S EMBROIDERY, INC. | PO 52720 | Department Clothing | | 1,610.00 | |
| | 01-203-20-130-200 (2023) Financial Administration - Expense | | | 1,610.00 | | 1,610.00 |
| | 2145 - SEMEL'S EMBROIDERY, INC. | PO 53766 | Bldg Dept - Uniform Shirts | | 2,529.00 | |
| | 01-201-22-195-200 Construction Code - Expenses | | | 2,529.00 | | 2,529.00 |
| | 1189 - SHERIDAN PINES, LLC. | PO 53647 | 2023 Municiapl Reimbursement | | 5,160.00 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 5,160.00 | | 5,160.00 |
| | 842 - SP & SK, LLC | PO 53684 | Court: Korean Interpreting Services | | 180.00 | |
| | 01-201-43-490-200 Municipal Court - Expenses | | | 180.00 | | 180.00 |
| ACH | 4174 - SRI FINE ART SERVICES | PO 53789 | 2023 Monthly Storage Rental | | 486.58 | |
| | 01-203-28-370-200 (2023) Arts Center & Sculpture Park - Expense | | | 486.58 | | 486.58 |
| | 4984 - ST GEORGE'S FLORIST | PO 53239 | CITY MANAGER: SYMPATHY ARRANGEMENTS, BER | | 250.00 | |
| | 01-201-20-100-200 City Manager - Expenses | | | 250.00 | | |

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|---|---|---|---|---|---|---|---|
| | | | PO 53665 | CITY MANAGER: SYMPATHY ARRANGEMENT - THO | | 100.00 | |
| | 01-201-20-100-200 | City Manager - Expenses | | | 100.00 | | 350.00 |
| ACH | 2440 - SUBURBAN DISPOSAL, INC. | | PO 53806 | R060-23 - March Collection of Solid Wast | | 702,166.66 | |
| | 01-201-32-465-200 | Sanitation - Contractual - Expenses | | | 702,166.66 | | 702,166.66 |
| | 7093 - SWEET & BENNETT LLC | | PO 53781 | PROFESSIONAL SERVICES AS COUNSEL SECRETA | | 1,200.00 | |
| | 01-201-21-180-200 | Zoning and Planning - Expenses | | | 1,200.00 | | 1,200.00 |
| ACH | 6254 - TARGET SOLUTIONS LEARNING, LLC | | PO 53245 | OFFICER TRAINING SOFTWARE - Proprietary | | 14,399.00 | |
| | 01-201-25-265-200 | Fire Department - Expenses | | | 14,399.00 | | 14,399.00 |
| ACH | 6254 - TARGET SOLUTIONS LEARNING, LLC | | PO 53246 | POLICE DEPT -2024 ANNUAL SUBSCRIPTION FO | | 7,801.20 | |
| | 01-201-25-240-200 | Police Department - Expenses | | | 7,801.20 | | 7,801.20 |
| ACH | 1722 - TELE-MEASUREMENTS, INC. | | PO 53032 | CableTV: Service call - Technician & Eng | | 1,950.00 | |
| | 01-201-20-140-200 | Management Info Systems - Expenses | | | 1,950.00 | | 1,950.00 |
| ACH | 1365 - TERWILLIGER, JENNIFER | | PO 53837 | HEALTH: CHES MEMBERSHIP RENEWAL | | 70.00 | |
| | 01-201-27-330-200 | Health and Welfare - Expenses | | | 70.00 | | 70.00 |
| | 3680 - THE ALLWOOD DINER | | PO 53671 | HEALTH: REFRESHMENTS FOR ANIMAL CONTROL | | 720.00 | |
| | | | | | 720.00 | | 720.00 |
| ACH | 6924 - THE LAND CONSERVANCY OF NEW JERSEY | | PO 53690 | HEALTH: ENVIRONMENTAL RESOURCE INVENTORY | | 5,500.00 | |
| | 02-213-40-702-000 | Health Department Grant Expenditures | | | 5,500.00 | | 5,500.00 |
| ACH | 3149 - THE NELROD COMPANY | | PO 53759 | Consortium Partner Annual Membership | | 799.00 | |
| | 16-289-56-081-000 | Section 8 Spending Reserves | | | 799.00 | | 799.00 |
| ACH | 2223 - THE OFFICE CONCEPTS GROUP | | PO 53685 | Court: Office Supplies | | 612.02 | |
| | 01-201-43-490-200 | Municipal Court - Expenses | | | 612.02 | | 612.02 |
| | 5582 - THEODORE CONSTANDELIS, D.D.S. | | PO 53700 | HEALTH: PROFESSIONAL SERVICES RENDERED - | | 280.00 | |
| | 01-201-27-330-200 | Health and Welfare - Expenses | | | 280.00 | | |
| | | | PO 53863 | HEALTH: ROFESSIONAL SERVICES RENDERED, D | | 280.00 | |
| | 01-201-27-330-200 | Health and Welfare - Expenses | | | 280.00 | | 560.00 |
| | 7140 - Theodore Markooloff | | PO 53833 | REIMBURSEMENT OF SENIOR TRIP: HARMONY | | 179.00 | |
| | 15-286-56-013-000 | Clifton Senior Culture Trips | | | 179.00 | | 179.00 |
| ACH | 958 - THOMAS A. HAWRYLKO, SR | | PO 53821 | HEALTH: MARCH AD 2024 | | 675.00 | |
| | 02-213-40-702-000 | Health Department Grant Expenditures | | | 675.00 | | 675.00 |
| | 2050 - TLO, LLC | | PO 53828 | POLICE DEPT - DATABASE INVESTIGATIONS - | | 305.90 | |
| | 01-201-25-240-200 | Police Department - Expenses | | | 305.90 | | 305.90 |

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|---|---|---|---|---|---|---|
| ACH | 881 - TRAFFIC SAFETY & EQUIPMENT CO., INC | PO 53473 | DPW - ROADS DOG WASTE SINGS | | 378.00 | |
| | 01-201-26-292-200 Roads Department - Expenses | | | 378.00 | | 378.00 |
| | 6998 - TRIGON SPORTS INTERNATIONAL | PO 53692 | RECREATION: Lacrosse supplies for Zelenk | | 2,452.75 | |
| | 15-286-56-005-000 Recreation Trust Accounts | | | 2,452.75 | | 2,452.75 |
| | 5780 - TURN OUT FIRE & SAFETY | PO 53094 | R015-23-FIRE: Stationwear for New Hires | | 431.25 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 431.25 | | |
| | | PO 53126 | R015-23 Fire Prevention Uniforms- NJSC - | | 713.20 | |
| | | | | 713.20 | | 1,144.45 |
| | 461 - TURN OUT UNIFORMS, INC. | PO 52021 | FIRE PREVENTION UNIFORMS EMBROIDERY QUOT | | 1,119.00 | |
| | | | | 1,119.00 | | |
| | | PO 53128 | R015-23 Fire Prevention Uniforms Embroid | | 255.00 | |
| | | | | 255.00 | | |
| | | PO 53129 | Fire Prevention Uniforms | | 619.96 | |
| | | | | 619.96 | | 1,993.96 |
| ACH | 4848 - U.S.A. DISTRIBUTORS INC | PO 53865 | HEALTH: ADS FOR 2024 | | 700.00 | |
| | 02-213-40-702-000 Health Department Grant Expenditures | | | 700.00 | | 700.00 |
| ACH | 6509 - UGI ENERGY SERVICES, LLC | PO 53855 | January 2024 Utilities | | 9,223.30 | |
| | 01-201-31-430-200 Electricity | | | 9,223.30 | | 9,223.30 |
| ACH | 348 - V.E. RALPH & SON, INC. | PO 53729 | FIRE: R477-22 PROCUREMENT OF MEDICAL AND | | 343.20 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | 343.20 | | 343.20 |
| | 1244 - VALLEY HEIGHTS CONDOS | PO 53477 | 2023 Municipal Reimbursement #31 | | 13,404.43 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 13,404.43 | | 13,404.43 |
| | 1244 - VALLEY HEIGHTS CONDOS | PO 53527 | 2021 Municipal Reimbursement #31 | | 8,967.78 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 8,967.78 | | 8,967.78 |
| | 1244 - VALLEY HEIGHTS CONDOS | PO 53543 | 2022 Municipal Reimbursement #31 | | 9,532.65 | |
| | 01-203-26-325-200 (2023) Condo Services Act - Expenses | | | 9,532.65 | | 9,532.65 |
| | 2112 - VERIZON COMMUNICATIONS INC. | PO 53630 | Fire Headquarters - Acct. 151-774-324-00 | | 39.88 | |
| | 01-201-31-440-200 Telephone | | | 39.88 | | |
| | | PO 53760 | CPD Account# 151-742-434-0001-33 - 2/25/ | | 129.99 | |
| | 01-201-31-440-200 Telephone | | | 129.99 | | |
| | | PO 53761 | Animal Center Account# 852-414-162-0001- | | 119.00 | |
| | 01-201-31-440-200 Telephone | | | 119.00 | | |
| | | PO 53774 | 2/28/24 - 3/27/24 - Art Center Account# | | 289.65 | |
| | 01-201-31-440-200 Telephone | | | 289.65 | | |
| | | PO 53787 | 3/2/24 - 4/2/24 - Botany Clinic Account# | | 297.67 | |
| | 01-201-31-440-200 Telephone | | | 297.67 | | 876.19 |

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|---|---|---|---|---|---|---|---|
| | 708 - Verizon New Jersey, Inc. | PO 53801 | 2/29/24 Billing Date- MIS: Verizon Telep | | | 10,239.05 | |
| | 01-201-31-440-200 Telephone | | | | 10,239.05 | | 10,239.05 |
| | 179 - VERIZON WIRELESS | PO 53592 | Fire Dept, EMS & OEM - Acct. 582451938-0 | | | 190.09 | |
| | 01-201-31-440-200 Telephone | | | | 190.09 | | |
| | | PO 53757 | Clifton Police account #: 885444813 | | | 5,938.55 | |
| | 01-201-31-440-200 Telephone | | | | 5,938.55 | | |
| | | PO 53803 | 3/2/24 - 4/1/24 - Clifton Fire account#: | | | 1,775.02 | |
| | 01-201-31-440-200 Telephone | | | | 1,775.02 | | |
| | | PO 53910 | 2/2/24 - 3/1/24 - Clifton account#:78734 | | | 10,281.41 | |
| | 01-201-31-440-200 Telephone | | | | 10,281.41 | | 18,185.07 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53201 | Tax Collector -Office Supplies | | | 330.43 | |
| | 01-201-20-150-200 Tax Collector - Expenses | | | | 330.43 | | 330.43 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53206 | Clerk's Office - Supplies | | | 128.93 | |
| | 01-201-20-120-200 City Clerk - Expenses | | | | 128.93 | | 128.93 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53288 | FINANCE: Office Supplies | | | 240.42 | |
| | 01-201-20-130-200 Financial Administration - Expense | | | | 240.42 | | 240.42 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53470 | FIRE: Office Supplies | | | 628.32 | |
| | 01-201-25-265-200 Fire Department - Expenses | | | | 628.32 | | 628.32 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53474 | HEALTH: OFFICE SUPPLIES 2024 S141531362 | | | 852.24 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | | 852.24 | | 852.24 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53509 | R300-23 - OFFICE SUPPLIES | | | 1,068.87 | |
| | 01-201-27-330-200 Health and Welfare - Expenses | | | | 1,068.87 | | 1,068.87 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53533 | R300-23 - HEALTH: CODE BLUE SUPPLIES 202 | | | 291.04 | |
| | 01-201-27-331-200 Human Services - Expenses | | | | 291.04 | | 291.04 |
| ACH | 387 - W. B. MASON CO, INC. | PO 53703 | Name Plate for New Zoning Board Attorney | | | 16.94 | |
| | 01-201-21-180-200 Zoning and Planning - Expenses | | | | 16.94 | | 16.94 |
| ACH | 394 - WALLINGTON PLUMBING SUPPLY | PO 53396 | DPW - FACILITIES BLACK PIPE NEEDED TO HA | | | 346.32 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | | 346.32 | | 346.32 |
| ACH | 394 - WALLINGTON PLUMBING SUPPLY | PO 53786 | DPW - FACILITIES REPAIR PARTS FOR BATHRO | | | 1,098.27 | |
| | 01-201-26-290-200 Building Department (DPW) - Expenses | | | | 1,098.27 | | 1,098.27 |
| | 3091 - WALTERS, VINCENT N. | PO 53321 | j2024 Utility Allowance Revision - Secti | | | 750.00 | |
| | 16-289-56-081-000 Section 8 Spending Reserves | | | | 750.00 | | 750.00 |
| | 1993 - WEST PUBLISHING CORP. / THOMSON REU | PO 53296 | Annual Subscription Renewal for West Inf | | | 1,591.79 | |
| | 01-201-20-155-200 Legal Service - Expenses | | | | 1,591.79 | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | PO 53798 | Law Dept. - 2023: NJ Statutes Annotated | | 300.00 | |
| | 01-201-20-155-200 | Legal Service - Expenses | | | 300.00 | | |
| | | | PO 53807 | 2/1-2/29/24 Subscription Charges | | 1,579.79 | |
| | 01-201-20-155-200 | Legal Service - Expenses | | | 1,579.79 | | 3,471.58 |
| | 1194 - WHITE & SHAUGER, INC. | | PO 53395 | DPW - FACILITIES MOTORS FOR TRANE UNITS | | 1,371.09 | |
| | 01-201-26-290-200 | Building Department (DPW) - Expenses | | | 1,371.09 | | |
| | | | PO 53565 | DPW - FACILITIES REPAIR PARTS TO FIX THE | | 612.55 | |
| | 01-201-26-290-200 | Building Department (DPW) - Expenses | | | 612.55 | | 1,983.64 |
| | 1181 - WILLIAMSBURG NORTH | | PO 53654 | 2023 Municipal Reimbursement #36 | | 20,017.96 | |
| | 01-203-26-325-200 | (2023) Condo Services Act - Expenses | | | 20,017.96 | | 20,017.96 |
| ACH | 4209 - WITMER PUBLIC SAFETY GROUP INC | | PO 53561 | FIRE: L2 Equipment | | 2,265.00 | |
| | 04-215-55-965-300 | Fire Department Projects 7606-20 | | | 2,265.00 | | 2,265.00 |
| | 1992 - XEROX CORPORATION | | PO 53777 | R110-19 -Copiers (01-01-2024 to 05-31-20 | | 831.72 | |
| | 01-201-20-130-200 | Financial Administration - Expense | | | 831.72 | | 831.72 |
| | 3355 - XPRESSMYSELF.COM LLC | | PO 53799 | GeckoCling Repositionable Decals on a Ro | | 211.84 | |
| | 01-201-20-105-200 | Personnel - Expenses | | | 211.84 | | 211.84 |
| | TOTAL | | | | | | 2,301,508.68 |

| | |
|---|---|
| Total to be paid from Fund 01 CURRENT FUND | 1,289,199.52 |
| Total to be paid from Fund 02 STATE & FEDERAL GRANTS | 68,005.07 |
| Total to be paid from Fund 04 CAPITAL | 11,385.00 |
| Total to be paid from Fund 07 SEWER UTILITY - OPERATING | 11,276.55 |
| Total to be paid from Fund 12 DEVELOPERS ESCROW | 833.50 |
| Total to be paid from Fund 13 ANIMAL TRUST | 1,475.53 |
| Total to be paid from Fund 14 POLICE EXTRA DUTY | 1,877.20 |
| Total to be paid from Fund 15 OTHER TRUST | 358,324.45 |
| Total to be paid from Fund 16 SECTION 8 | 1,624.00 |
| Total to be paid from Fund 17 CDBG | 13,869.03 |
| Total to be paid from Fund 21 MEDICAL SELF-INSURANCE | 531,672.12 |
| Total to be paid from Fund 26 LIBRARY | 2,464.71 |
| Total to be paid from Fund 27 General Liability Trust | 9,031.00 |
| Total to be paid from Fund 28 Workers Compensation Trust | 471.00 |
| | 2,301,508.68 |

**Checks Previously Disbursed**

| | | | | | |
|---|---|---|---|---|---|
| 2024038 | TREASURER, STATE OF NEW JERSEY | PO# 52880 | 2024 Debt Service - 2010 Green Acr | 12,436.64 | 3/07/2024 |
| 2024039 | PITNEY BOWES, INC. | PO# 53727 | February 2024 Postage | 10,000.00 | 3/01/2024 |
| 2024040 | HORIZON BLUE CROSS & BLUE SHIELD OF | PO# 53749 | GROUP#86613&86614 - HEALTH CARE CL | 258,688.65 | 2/29/2024 |
| 2024041 | HORIZON BLUE CROSS & BLUE SHIELD OF | PO# 53850 | GROUP#86613&86614 - HEALTH CARE CL | 139,713.96 | 3/08/2024 |
| 2024042 | CLIFTON, CITY OF - SELF INSURANCE | PO# 53808 | 2024 Workers Comp Checks | 25,626.00 | 3/15/2024 |
| 2024043 | CLIFTON BOARD OF EDUCATION | PO# 53913 | March 2024 School Taxes | 12,351,189.00 | 3/01/2024 |
| 2024044 | CLIFTON, CITY OF - Petty Cash | PO# 53897 | Petty Cash - 03/15/2024 Payroll - | 80.86 | 3/15/2024 |

| | | | | | |
|---|---|---|---|---|---|
| 2024045 | CLIFTON, CITY OF - Petty Cash | PO# 53897 | Petty Cash - 03/15/2024 Payroll - | 20.99 | 3/15/2024 |
| 2024046 | CLIFTON, CITY OF - General Liability | PO# 53871 | 2024 General Liability Checks | 10,015.98 | 3/19/2024 |
| 2024047 | CLIFTON, CITY OF - General Liability | PO# 53918 | 2024 General Liability Checks | 10,000.00 | 3/19/2024 |
| | | | | 12,817,772.08 | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|---|---|---|---|
| Fund 01 CURRENT FUND | 12,373,706.50 | 1,289,199.52 | 13,662,906.02 |
| Fund 02 STATE & FEDERAL GRANTS | 20.99 | 68,005.07 | 68,026.06 |
| Fund 04 CAPITAL | | 11,385.00 | 11,385.00 |
| Fund 07 SEWER UTILITY - OPERATING | | 11,276.55 | 11,276.55 |
| Fund 12 DEVELOPERS ESCROW | | 833.50 | 833.50 |
| Fund 13 ANIMAL TRUST | | 1,475.53 | 1,475.53 |
| Fund 14 POLICE EXTRA DUTY | | 1,877.20 | 1,877.20 |
| Fund 15 OTHER TRUST | | 358,324.45 | 358,324.45 |
| Fund 16 SECTION 8 | | 1,624.00 | 1,624.00 |
| Fund 17 CDBG | | 13,869.03 | 13,869.03 |
| Fund 21 MEDICAL SELF-INSURANCE | 398,402.61 | 531,672.12 | 930,074.73 |
| Fund 26 LIBRARY | | 2,464.71 | 2,464.71 |
| Fund 27 General Liability Trust | 20,015.98 | 9,031.00 | 29,046.98 |
| Fund 28 Workers Compensation Trust | 25,626.00 | 471.00 | 26,097.00 |
| BILLS LIST TOTALS | 12,817,772.08 | 2,301,508.68 | 15,119,280.76 |

# ITEM NUMBER: R 125-24

**ITEM NAME:** Resolution - 2024 Sewer Utility Budget Special Emergency Budget Increase

**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/7/2024 | Cover Memo |

**CITY OF CLIFTON**
**SEWER UTILITY**
**SPECIAL EMERGENCY 1**
**RESOLUTION**

**WHEREAS,** an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2024 Sewer Utility Budget and no adequate provision has been made in the 2024 Temporary Municipal Budget for the aforesaid purpose, and

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

**WHEREAS**; the total emergency temporary appropriation resolution adopted in the year 2024 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $5,320,052.00, and,

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

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of $5,320,052.00 as follows for the City's annual Pension Payments:

    a. Passaic Valley Sewer Fees $ 5,320,052.00

2. Said Emergency Temporary Appropriations will be provided for in the 2024 Municipal Budget.

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

Roll Call:

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 126-24

**ITEM NAME:** Resolution - 2024 Municipal Budget Special Emergency Budget Increase
**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/7/2024 | Cover Memo |

# CITY OF CLIFTON
# SPECIAL EMERGENCY 1
# RESOLUTION

**WHEREAS,** an emergent condition has arisen in that the City is expected to enter in contracts, commitments or payments prior to the 2024 Municipal Budget and no adequate provision has been made in the 2024 Temporary Municipal Budget for the aforesaid purpose, and

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

**WHEREAS**; the total emergency temporary appropriation resolution adopted in the year 2024 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $23,419,779.00, and,

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

1. Emergency Temporary Appropriations be and the same are hereby made in the amount of $23,419,779.00 as follows for the City's annual Pension Payments:

    a. Statutory Expenditures – P.E.R.S. $ 2,758,878.00
    b. Statutory Expenditures – P.F.R.S. $11,660,901.00
    c. Solid Waste Collection – Balance $ 4,000,000.00
    d. Self-Insurance Funding – Additional $ 5,000,000.00

2. Said Emergency Temporary Appropriations will be provided for in the 2024 Municipal Budget.

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

Roll Call:

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 127-24

**ITEM NAME:** Resolution - Temporary Budget Increase #3 - Grant
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

# CITY OF CLIFTON
# 2024 TEMPORARY BUDGET
# AMENDMENT NUMBER 3

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

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

**WHEREAS,** the initial adoption of the 2024 Temporary Municipal Budget, R004-24, was on January 2, 2024; and,

**WHEREAS,** the City has received several Grants that need to be added to the Temporary 2024 Municipal Budget,

**NOW, THEREFORE, BE IT RESOLVED,** that the Temporary Appropriations Amendments are hereby authorized to provide for Grants named below, spending as approved by the City Council and the County of Passaic prior to the adoption of the 2024 Municipal Budget as follows:

| Department | Department Code | Amount |
|---|---|---|
| Health Department | CASA (FY25) | $ 12,984.00 |
| Health Department | CASA (FY25) – City Match | $ 4,328.00 |
| Total Temporary Budget and Debt Service: | | $ 17,312.00 |

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 128-24

**ITEM NAME:** Resolution - Adopting Change to An Existing Deferred Compensation Plan

**RECOMMENDATION:** Approve

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/12/2024 | Cover Memo |

**RESOLUTION**
**FOR ADOPTING A CHANGE**
**TO AN EXISTING DEFERRED COMPENSATION PLAN**

**WHEREAS,** the City of Clifton (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective December 19, 2011, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

**WHEREAS,** the Employer desires to provide for Designated Roth Contributions and In-plan Roth Conversions under its Plan;

**NOW, THEREFORE, BE IT RESOLVED** that the Employer hereby adopts the attached Amendment, which Amendment has been approved by the Division of Local Government Services and assigned identifier 83-PD-VALIC-061912, to Deferred Compensation Plan Document, identifier 81-PD-VALIC-103111, to be part of and incorporated into its existing Deferred Compensation Plan Document.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

I, Nancy Ferrigno, City Clerk of the Employer, in the County of Passaic and the State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a RESOLUTION adopted by the Employer on the 19th day of March, 2024.

Witness my hand and seal of the Employer on the _____ day of _____, 20_____.

_____
Nancy Ferrigno, City Clerk

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 129-24

**ITEM NAME:** Resolution - Deferred Compensation Plan Designated ROTH Contributions

**RECOMMENDATION:** Approve

---

**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/13/2024 | Cover Memo |

# AMENDMENT
# SPECIMEN SECTION 457(b) DEFERRED COMPENSATION PLAN
# GOVERNMENTAL EMPLOYERS
# DESIGNATED ROTH CONTRIBUTIONS AND/OR IN-PLAN ROTH CONVERSIONS

## ARTICLE I
## PREAMBLE

1.1 **Effective Date of Amendment.** The Employer adopts this Amendment to the Plan to add Designated Roth Contributions and/or permit In-plan Roth Conversions under Code Sections 402(e)(1) and 402A(c), as amended and added, respectively, by the Small Business Jobs Act of 2010 ("SBJA"). This Amendment is intended as good faith compliance with the requirements of Code Sections 402(e) and 402A and guidance issued thereunder, and this Amendment shall be interpreted in a manner consistent with such guidance. This Amendment is effective as of the Effective Date(s) specified in Article II, below.

1.2 **Supersession of inconsistent provisions.** This Amendment supersedes the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.

1.3 **Construction.** Except as otherwise provided in this Amendment, any reference to "Section" in this Amendment refers only to sections within this Amendment, and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment, and does not relate to any Plan article, section or other numbering designations.

1.4 **Effect of restatement of Plan.** If the Employer restates the Plan, then this Amendment shall remain in effect after such restatement unless the provisions in this Amendment are restated or otherwise become obsolete (*e.g.*, if the Plan is restated onto a plan document which incorporates Designated Roth Contribution and/or In-plan Roth Conversion provisions).

## ARTICLE II
## EMPLOYER ELECTIONS

The Employer adopts this Amendment to the Plan to permit Designated Roth Contributions and/or In-plan Roth Conversions, in accordance with the following elections:

2.1 **Designated Roth Contributions**. (*Check one.*)

[ ] Designated Roth Contributions are not permitted.

[ XX] Participants may make Designated Roth Contributions in lieu of or in addition to pre-tax Elective Deferral Contributions effective May 1, 2024. (*enter a date no earlier than [date Amendment approved by the Division of Local Government Services]*).

[ ] N/A. The Plan already permits Designated Roth Contributions.

2.2 **In-plan Roth Conversions.** *(Check one.) (Note: Employer cannot allow In-plan Roth Conversions unless it also elects to allow, or the Plan already permits, Designated Roth Contributions under Section 2.1, above.)*

[ X ] In-plan Roth Conversions are not permitted.

[ ] Participants may convert certain pre-tax amounts to Roth contributions in an "in-plan" rollover/conversion, but only if such amounts are currently distributable under the terms of the Plan, effective _____ (*enter a date no earlier than [date Amendment approved by the Division of Local Government Services]*).

## ARTICLE III
## AMENDATORY PROVISIONS

3.1 **Designated Roth Contributions/In-plan Roth Conversions permitted.** The Plan's definitions and terms shall be amended as follows to allow for Designated Roth Contributions as of the effective date entered in Section 2.1, above, and/or to allow for


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In-plan Roth Conversions as of the effective date entered in Section 2.2, above. Designated Roth Contributions shall be treated in the same manner as pre-tax Elective Deferral Contributions for all Plan purposes. In-plan Roth Conversions will be subject to the Plan rules related to Designated Roth Contribution accounts.

3.2 **Designated Roth Contribution**. The amount of a Participant's Compensation that he elects to defer to the Plan (as Deferred Compensation) on an after-tax basis.

3.3 **Elective Deferral Contribution**. The amount of a Participant's Compensation that he elects to defer to the Plan (as Deferred Compensation) on a pre-tax basis.

3.4 **Employer Contribution**. The amount (if any) that the Employer contributes to the Plan (as Deferred Compensation) that does not reduce (on a pre-tax or an after-tax basis) the Participant's Compensation for the Plan Year.

3.5 **Designated Roth Contributions**. If elected by the Employer in Section 2.1, above, a Participant may designate that all or a portion of his/her elective contributions to the Plan be treated as after-tax Roth contributions (referred to herein as "Designated Roth Contributions"). Such designation must be made before the date upon which the amounts designated would otherwise have been payable to the Participant (but for the election to defer), and such designation must be irrevocable on and after that date. Designated Roth Contributions (and the earnings thereon) shall be accounted for separately from all other contributions to the Plan (including rollovers of Roth contributions from other plans and In-plan Roth Conversions) and the earnings on those contributions. If a Participant takes a distribution of less than 100% of his Account (including an in-service distribution or an unforeseeable emergency withdrawal), the Participant may designate whether such distribution shall be made from the Participant's pre-tax Elective Deferral Contributions or after-tax Designated Roth Contributions.

3.6 **In-plan Roth Conversions**. If the Plan permits Designated Roth Contributions and if the Employer so elects in Section 2.2, above, a Participant may elect to convert certain pre-tax Elective Deferral Contributions, Employer Contributions or rollover contributions to after-tax Roth contributions in an in-plan (taxable) conversion (referred to herein as "In-plan Roth Conversions"). Such conversion shall be accomplished through a direct rollover from the Participant's applicable pre-tax account to his Roth conversion account (such that there is no actual distribution from the Plan). In-plan Roth Conversions are expressly limited to amounts that are currently distributable to the Participant under both Code Section 457(d)(1)(A) and the terms of the Plan. For example, rollover contributions made on or after January 1, 2006, may be distributed at any time and, therefore, may be converted at any time. By contrast, amounts attributable to Elective Deferral Contributions and Employer Contributions (and rollover contributions made before January 1, 2006) generally cannot be distributed (and therefore cannot be converted) before the Participant has attained age 70½ or has had a Severance from Employment. If the Plan allows in-service distribution of small, inactive accounts, such amounts shall also be eligible for conversion under this section. All In-plan Roth Conversions shall be taxable to the Participant in the year of the conversion.

* * * * * *

This Amendment has been executed this 19 day of March, 2024.

Name of Plan: City of Clifton
Name of Employer: City of Clifton

By: Nancy Ferrigno
Signature
Print Name: Nancy Ferrigno
Title: City Clerk

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# ITEM NUMBER: R 130-24

**ITEM NAME:** Resolution Authorizing the Chief Financial Officer of the City of Clifton and Other City Officials to Undertake Certain Actions in Connection with the Sale and Issuance of Not to Exceed $10,000,000 Bond Anticipation Notes, Series 2024A

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/13/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY AND OTHER CITY OFFICIALS TO UNDERTAKE CERTAIN ACTIONS IN CONNECTION WITH THE SALE AND ISSUANCE OF NOT TO EXCEED $10,000,000 BOND ANTICIPATION NOTES, SERIES 2024A**

**WHEREAS**, pursuant to, and in accordance with, (i) the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and (ii) various bond ordinances duly adopted by the City Council of the City of Clifton, in the County of Passaic, State of New Jersey (the "City"), approved by the Mayor, and published as required by law (the "Ordinances"), the City is seeking to authorize the sale and issuance of not to exceed $10,000,000 aggregate principal amount of Bond Anticipation Notes, Series 2024A (the "Notes").

**WHEREAS**, the Notes are being issued to refund, on a current basis, outstanding bond anticipation notes of the City issued in the aggregate principal amount of $10,000,000 on August 29, 2023 and maturing on May 23, 2024 (the "Refunded Notes").

**WHEREAS**, the City, in order to issue the Notes at competitive market rates, seeks to, among other things, (i) authorize the preparation and distribution of an Official Statement (as hereinafter defined) and to deem such Official Statement final; and (ii) authorize other actions in connection therewith.

**BE IT RESOLVED** BY THE CITY COUNCIL OF THE CITY OF CLIFTON, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, as follows:

Section 1. The recitals set forth above are incorporated herein as if fully set forth herein.

Section 2. Pursuant to, and in accordance with, the Local Bond Law and the Ordinances, the Notes shall be issued for the purpose of refunding the Refunded Notes. The Chief Financial Officer of the Township (the "Chief Financial Officer") is hereby authorized to sell the Notes on a competitive basis and award the Notes to a bidder based upon a conforming and acceptable bid of the lowest net interest cost or true interest cost. The Chief Financial Officer is also authorized, at his discretion, to offer and sell the Notes on a negotiated basis.

Section 3. (a) The distribution by the City of a Preliminary Official Statement (the "Preliminary Official Statement") to be used in connection with the marketing and sale of the Notes is hereby approved. The Mayor, City Administrator, City Attorney and Chief Financial Officer of the City (each an "Authorized Officer(s)") are each hereby authorized and directed, on behalf of the City, to execute and deliver a certificate that "deems final" the Preliminary Official Statement in accordance with Rule 15c2-12, as amended and supplemented ("Rule 15c2-12"), promulgated by the Securities and Exchange Commission, pursuant to the Securities Exchange Act of 1934, as amended and supplemented.

(b) After the sale of the Notes, the Preliminary Official Statement shall be modified to reflect the effect of the sale of the Notes and any other revisions not inconsistent with the substance thereof; and said Preliminary Official Statement, deemed "final" by an Authorized Officer in accordance with the Rule, as so modified, shall constitute the final Official Statement (the "Official Statement"). The Authorized Officers are each hereby authorized and directed on behalf of the City to execute and deliver said Official Statement.

Section 4. The accounting firm of Lerch, Vinci & Bliss, LLP, Fair Lawn, New Jersey, Auditor to the City (the "Auditor"), the financial advisory firm of Phoenix Advisors, LLC, Bordentown, New Jersey, Municipal Advisor to the City (the "Municipal Advisor"), and the law firm of Wilentz, Goldman & Spitzer, P.A., Woodbridge, New Jersey, Bond Counsel to the City ("Bond Counsel"), are hereby authorized and directed to prepare the Preliminary Official Statement and the Official Statement on behalf of the City and to arrange for the distribution of

the Preliminary Official Statement on behalf of the City to those financial institutions that customarily submit bids for such obligations.

Section 5. All actions taken to date by the Authorized Officers, employees, professionals and agents of the City, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, with respect to the authorization, sale, issuance, execution and delivery of the Notes, including, but not limited to, submissions and applications to rating agencies and the distribution and dissemination of the Preliminary Official Statement and Notice of Sale for the Notes, are hereby approved, ratified, adopted and confirmed, and each Authorized Officer, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, is hereby authorized and directed to execute and deliver the Notes and any such agreements, documents or submissions required for the authorization, sale, issuance, execution and delivery of the Notes, and the Clerk of the City is hereby authorized and directed to attest to the signatures of the Authorized Officers and to affix, imprint or reproduce the seal of the City on such Notes and, as applicable, on any such agreements, documents or submissions related to the authorization, sale, issuance, execution and delivery of the Notes.

Section 6. The City hereby covenants and agrees to comply with the secondary market disclosure requirements of the Rule, and agrees to covenant to such compliance, as required, in a Continuing Disclosure Certificate (the "Continuing Disclosure Certificate") relating to the Notes. In connection therewith, an Authorized Officer of the City, in consultation with Bond Counsel, the Auditor and the Municipal Advisor to the City, is hereby authorized and directed to enter into and execute the Continuing Disclosure Certificate, evidencing the contractual undertaking of the City to comply with the requirements of the Rule, and to deliver the Continuing Disclosure Certificate in connection with the offer and sale of the Notes. Notwithstanding the foregoing, failure of the City to comply with the Continuing Disclosure Certificate shall not be considered a default on the Notes; however, any Noteholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the City to comply with its obligations hereunder and thereunder. The Authorized Officers, and any professionals or agents of the City acting on its behalf, are each hereby authorized and directed to execute and deliver all certificates, documents and agreements in connection therewith and, if necessary, to file budgetary, financial and operating data on an annual basis and notices of certain enumerated events as required to comply with, and in accordance with, the provisions of the Rule.

Section 7. The Chief Financial Officer is hereby authorized and directed, upon consultation with Bond Counsel, the Auditor and the Municipal Advisor, if deemed applicable and necessary, to submit information and financial data to ratings agencies to obtain a rating on the Notes.

Section 8. This resolution shall take effect immediately.

Upon motion of _____, seconded by _____, the foregoing resolution was adopted by the affirmative vote of the majority of the City Council of the City at a regular meeting of the City Council duly called and held on the 19th day of March, 2024 by the following vote:

AYES:

NAYS:

ABSENTEES:

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

## CERTIFICATION

I, NANCY FERRIGNO, Clerk of the City of Clifton, in the County of Passaic, State of New Jersey (the "City"), DO HEREBY CERTIFY that the annexed resolution is a true, complete and correct copy of a resolution duly adopted by the City Council of the City at its meeting duly called and held on March 19, 2024, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended and supplemented, at which meeting a quorum was present and acting throughout, which resolution has been compared by me with the original thereof as officially recorded in the Minute Book of said City Council and said resolution has not been amended, modified or repealed, and is in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this _____ day of _____, 2024.

(SEAL)

_____

_____

NANCY FERRIGNO,
Clerk of the City of Clifton

# ITEM NUMBER: R 131-24

**ITEM NAME:** Resolution Authorizing the Execution of a Treatment Works Approval on Behalf of the Porada Development Group/The Vistas at Vincent LLC for the Proposed Single-Family Subdivision Development

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

APPROVED AS TO ENGINEERING
MR CITY ENGINEER

**RESOLUTION AUTHORIZING THE EXECUTION OF A TREATMENT WORKS APPROVAL ON BEHALF OF THE PORADA DEVELOPMENT GROUP/THE VISTAS AT VINCENT LLC FOR THE PROPOSED SINGLE-FAMILY SUBDIVISION DEVELOPMENT**

**WHEREAS,** an application for a treatment works approval has been received from **PAGE CONSULTANTS, INC., 6 FOREST AVENUE, PARAMUS, NJ 07652** for connection to an existing sanitary sewer for conveyance to Passaic Valley Sewerage Commission to service a facility to be known as **THE VISTAS AT VINCENT PROPOSED SINGLE-FAMILY SUBDIVISION DEVELOPMENT, 110 VINCENT DRIVE, CLIFTON, NEW JERSEY 07013**; and

**WHEREAS,** based on the scope of the proposed activities, the regulations of the New Jersey Department of Environmental Protection require a municipal endorsement of this project in order to properly process a treatment works approval; and

**WHEREAS,** the existing sewer is structurally sound with adequate capacity to accommodate the projected flow from the proposed construction; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Engineer and the Mayor are hereby authorized and directed to execute a statement of consent on behalf of the City of Clifton and that a certified copy of this resolution be provided to the applicant.

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 132-24

**ITEM NAME:** Resolution Awarding Contract to DeBlock Environmental Services, LLC for C-4 Licensed Sewer Collection System Operator Services for Period from January 1, 2024 Through December 31, 2024

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: R 133-24

**ITEM NAME:** Resolution Authorizing Award of Contract for Tax Map Maintenance GIS Support and State Recertification off of the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12A for Clifton Tax Assessor 's Department

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**RESOLUTION AUTHORIZING AWARD OF THE CONTRACT FOR TAX MAP MAINTENANCE GIS SUPPORT AND STATE RECERTIFICATION OFF OF THE NJ STATE CONTRACT PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a FOR CLIFTON TAX ASSESSOR DEPARTMENT**

**WHEREAS,** the City of Clifton Tax Assessor Department has a requirement to update and revise digital based Tax Maps and GIS to support City's Work flow for Tax Map Maintenance, and State Recertification; and

**WHEREAS,** Civil Solutions., 215 Bellevue Ave, PO Box 579 Hammonton, NJ 08037, has been assigned NJ State Contract No. 19-FLEET-00872 Bid Solicitation #18DPP00276 under T1841-Geographic Information System Services; and

**WHEREAS,** the recertification of the Tax Maps is required step for the Revaluation; 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 Civil Solutions., 215 Bellevue Ave, PO Box 579 Hammonton, NJ 08037, which has been assigned NJ State Contract No. 19-FLEET-00872 , at a cost not to exceed $48,000.

**CERTIFICATION OF FUNDS:** Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number:
Special Emergency

Joseph D. Kunz, CFO

3/14/2024
Date

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 134-24

**ITEM NAME:** Resolution Awarding Contract for Police Officer Scheduling System (POSS) Through SHI International Via Bergen County Cooperative (CK04) Contract

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**RESOLUTION AWARDING CONTRACT FOR POLICE OFFICER SCHEDULING SYSTEM (POSS)THROUGH SHI INTERNATIONAL VIA BERGEN COUNTY COOPERATIVE (CKO4) CONTRACT**

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

**WHEREAS,** the Police Department has a need to continue the Police Officer Scheduling System - Software as a Service (POSS) Annual Maintenance Agreement; and

**WHEREAS,** the Police Department received a quote from SHI International for a total amount of $20,343.20 off the Bergen County Cooperative for the maintenance of above POSS system; and

**WHEREAS,** Bergen County contract #22-24 for Computer Equipment and Peripherals, which includes POSS Annual Maintenace Agreement as a licensed solution and was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

**WHEREAS,** the current contract term for the Bergen County contract #22-24 for Computer Equipment and Peripherals expires on June 4, 2024; and

**WHEREAS,** the Purchasing Agent is satisfied with the procurement process conducted by Bergen County, and the contract, which was awarded to SHI International Corp., 290 Davidson Ave, Somerset, NJ 08873; and

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

1. The award to SHI International Corp for the Police Officer Scheduling System Software as a Service (POSS) Annual Maintenance Agreement is hereby authorized; and
2. The proposal submitted by SHI International Corp, for the procurement is, for a total not to exceed amount of $20,343.20 is hereby awarded; and
3. Regarding Fund Certification, funds are available under the following account number: 01-201-24-240-405 – Maintenace and Repairs
4. Term of Contract is February 2024 to January 2025

Pending Adoption of 2024 Municipal Budget

Joseph D. Kunz, CEO

3/14/2024
Date

Adopted: March 19,2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 135-24

**ITEM NAME:** Resolution Awarding a Contract to Windstream Enterprise for Annual Maintenance of Proprietary Upgraded Broadband Internet Access and Related Services for the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**RESOLUTION AWARDING A CONTRACT TO WINDSTREAM ENTERPRISE FOR ANNUAL MAINTENANCE OF PROPRIETARY UPGRADED BROADBAND INTERNET ACCESS AND RELATED SERVICES FOR THE CITY OF CLIFTON**

**WHEREAS,** the City of Clifton requires secure internet services for its network which includes hardware/software and related services, for the purposes of maintaining the City's communication and capabilities; and

**WHEREAS,** the City of Clifton Management Information Systems Coordinator has obtained a proprietary solution proposal for upgraded Broadband Internet Access and related Services from Windstream Holdings, Inc., the City's current internet and voice technology provider; and

**WHEREAS**, an award of this contract to Windstream Holdings, Inc., located at 4001 Rodney Parham Road, Little Rock, AR 72212, is in accordance with N.J.S.A. 40A:11-5(dd) as the proposed SD Wide Area Network (WAN) solution is proprietary in nature; and

**WHEREAS,** Windstream Holdings, Inc. has proposed to provide upgraded internet, trunks, and SD Wide Area Network (WAN) services, and related services and equipment, for a monthly rate of $11,200.00, for a period of thirty six (36) months; and

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

**WHEREAS,** the Business Entity Disclosure Certification has been received from the Windstream Holdings, Inc., and is incorporated into the contract awarded hereby, along with the Determination of Value; and,

**WHEREAS,** the total value of the contract is determined not to exceed $403,200.00, and the duration of the contract is for thirty-six (36) months; and,

**NOW, THEREFORE, BE IT RESOLVED,** that the non-fair and open contract for internet and related services and equipment be awarded to Windstream Holdings, Inc., located at 4001 Rodney Parham Road, Little Rock, AR 72212, for the total not to exceed amount of $134,400.00 annually ($403,200 for 36 months) ; and,

**BE IT FURTHER RESOLVED,** that the Mayor and City Clerk are authorized and directed to execute all required documents on behalf of the City of Clifton; and

**BE IT FURTHER RESOLVED,** that this resolution and the invoice be kept on file and available for public inspection in the Office of the City Clerk; and

**BE IT FURTHER RESOLVED,** that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

**CERTIFICATION OF FUNDS:** Pending budget adoption and appropriation for each year, funds shall be made available from account # 01-201-31-440-271

Joseph D. Kuniz, CFO

3/14/2024
Date

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 136-24

**ITEM NAME:** Resolution Awarding Contract for Purchase of One (1) 2024 Harley Davidson Motorcycle for Traffic Division of Police Department

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**

**RESOLUTION AWARDING CONTRACT FOR PURCHASE OF ONE (1) 2024 HARLEY DAVIDSON MOTORCYCLE FOR TRAFFIC DIVISION OF POLICE DEPARTMENT**

**WHEREAS,** the City of Clifton Police Department wishes to purchase one (1) new 2024 Motorcycle through Edward Bryne Memorial Justice Assistance Grant (JAG Program); and

**WHEREAS,** quotations were solicited for the purpose of the above procurement. The following two vendors submitted the quotes:

| | | Cost | Trade in Values of four bikes | Total Cost after trade-in |
|---|---|---|---|---|
| 1. | Hannum Mt Holly Sales(Liberty Harley-Davidson) | $24,952.92 | $24,500.00 | $452.92 |
| 2. | Bergen County Harley Davidson | $25,000.00 | $19,000.00 | $6000.00 |

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

**WHEREAS,** the estimated value of the contract is expected to be in excess of $17,500.00; and

**WHEREAS,** the Business Entity Disclosure Certification has been received from Hannum Mt Holly Sale. and is incorporated in the contract awarded hereby; and

**WHEREAS,** cost of one (1) motorcycle is being offset by trade-in of four (4) obsolete 2012 Harley Davidson Motorcycle (FLHTP), further enabling the Clifton Police Department to maximize and maintain funding from Edward Bryne Memorial Justice Grant; and

**WHEREAS,** upon review of the submitted quotes, it is recommended the contract be awarded to the lowest responsive and responsible vendor Hannum Mt Holly Sales (Liberty Harley-Davidson) in the amount of $452.92; and

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council that the contract (by way of a purchase order) for purchase of 2024 Harley Davidson Motorcycles be awarded to the lowest respondent, Hannum Mt Holly Sales (DBA: Liberty Harley-Davidson12 West Milton Ave, Rahway NJ 07065 in an amount not to exceed $452.92. Term of contract shall commence April 1, 2024 and end on March 31, 2025; and

**BE IT FURTHER RESOLVED,** that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

**CERTIFICATION OF FUNDS: FUND CERTIFICATION,** funds are available under the following account number: #02-213-40-705-002, the Byrne Memorial Justice Assistance Grant (JAG)

Joseph D. Kunz, CFO — Date 3/14/2024

March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 137-24

**ITEM NAME:** Resolution Authorizing Agreement Between the City of Clifton and Power of One Christian Coaching and Outreach Ministries, Inc. for Food Distribution Services

**RECOMMENDATION:**

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**SUMMARY:**

---

**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

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

**BE IT RESOLVED** that the City of Clifton agrees to provide Power of One Christian Coaching and Outreach Ministries, Inc., $42,400.00 in funding for the purpose of reimbursing staff for salaries and fringe benefits for food distribution services performed in 2024 only; and

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

**BE IT FURTHER RESOLVED** that the account to be charged for this contract is: Pending Budget Temp Increase

FUNDING APPROVED AND CERTIFIED

Joseph D. Kunz, CFO

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 138-24

**ITEM NAME:** Resolution Rejecting Bids for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**RESOLUTION REJECTING BIDS FOR FACILITY ACCOMMODATION UPGRADES FOR FIRE STATIONS 2, 4 AND 6**

**WHEREAS**, the Mayor and Council of the City of Clifton authorized bids to be solicited for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6, with the return date for said bids for Tuesday, March 12, 2024; and

**WHEREAS**, two bids were received, the lowest of which was $1,623,000 (base bid) and $1,939,400 (base bid plus alternates); and

**NOW, THEREFORE, BE IT RESOLVED**, that in accordance with the provisions of the Local Public Contracts Law, the two bids received on March 12, 2024 for Facility Accommodation Upgrades for Fire Stations 2, 4 and 6 are rejected for the following reasons pursuant to N.J.S.A. 40A:11-13.2:

1) The bids substantially exceed the estimated costs and anticipated appropriation; and
2) the City of Clifton wishes to readvertise the specifications in an effort to receive additional bids; and

**BE IT FURTHER RESOLVED**, that the City Clerk is authorized an directed to return the bids bonds placed on deposit with said bids to the respective bidders.

Adopted: March 19, 2024

_____

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 139-24

**ITEM NAME:** Resolution Awarding Contract to Kristin Ragon, Esq. for Attorney to the Clifton Rent Leveling Board - April 5, 2024 - April 4, 2025

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**RESOLUTION AWARDING CONTRACT TO KRISTIN RAGON.ESQ. FOR ATTORNEY TO THE CLIFTON RENT LEVELING BOARD APRIL 5, 2024 - APRIL 4, 2025**

**WHEREAS**, the City of Clifton requires the services of Legal Counsel to the Clifton Rent Leveling Board; and

**WHEREAS**, Kristin Ragon, Esq. of Goldman, Davis, Krumholz & Dillon, P.C. of Hackensack, New Jersey has previously performed these services to the satisfaction of the Rent Leveling Board; and

**WHEREAS**, said legal services are again required from April 5, 2024 through April 4, 2025; and

**WHEREAS**, the services shall be rendered at the same rate of $125.00 per hour and not to exceed $7,500.00 for the contract term without the approval of the Municipal Council and the adoption of a supplementary resolution; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED,** that:

1. A contract for professional legal services for Legal Counsel to the Clifton Rent Leveling Board in the form as approved by the Clifton Law Department, is awarded to Kristin Ragon, Esq. of Goldman, Davis, Krumholz & Dillon, P.C. of Hackensack, New Jersey for the term of April 5, 2024 through April 4, 2025 and the rate to be paid for said services is $125.00 per hour, not to exceed $7,500.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

3. The Mayor and City Clerk are authorized and directed to execute a contact on behalf of the City of Clifton.

4. The original of this resolution and the contract in question shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

CERTIFICATION OF FUNDS:
Funds are available in
Account #

3/14/24
Joseph Kunz, CFO Date:

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 140-24

**ITEM NAME:** Resolution Authorizing Awarding Contract for Annual Pond Management to Tigris Pond Management Specialist

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| No Attachments Available | | |

# ITEM NUMBER: R 141-24

**ITEM NAME:** Resolution Authorizing and Approving Extension of Atlantic Coast Fibers Contract for the Marketing of Recyclables for the Period of May 1, 2024 Through April 30, 2025

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**RESOLUTION AUTHORIZING AND APPROVING EXTENSION OF ATLANTIC COAST FIBERS CONTRACT FOR THE MARKETING OF RECYCLABLES FOR THE PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

**WHEREAS,** Atlantic Coast Fibers and the City of Clifton previously entered into a contract for marketing of recyclables for the term of May 1, 2022 to April 30, 2024, with an option to extend from May 1, 2024 to April 30, 2025; and

**WHEREAS**, the City of Clifton wishes to exercise the one year extension at a cost not to exceed $150,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Clifton that it hereby authorizes a one year extension to the current contract with Atlantic Coast Fibers for the marketing of recyclables for the period of May 1, 2024 through April 30, 2025.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 142-24

**ITEM NAME:** Resolution Authorizing Cyber Liability Insurance for 4/6/24 to 4/6/25
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**RESOLUTION AUTHORIZING CYBER LIABILITY INSURANCE FOR THE PERIOD 4/6/24 TO 4/6/25**

**BE IT RESOLVED**, that pursuant to the recommendation of the City's Broker of Record, Polaris Galaxy Insurance Company, and based upon the Standard Certification Declaration for an Extraordinary Unspecifiable Service of the City Manager which is attached hereto and incorporated herein by reference, the Mayor and Municipal Council of the City of Clifton hereby authorize the following provider of insurance coverage and management for the period beginning April 6, 2024 and ending April 6, 2025 for Crum & Forster, for the reason that this provider has offered the best and most cost effective services for the City of Clifton:

Crum & Forster Insurance Company
305 Madison Avenue
Morristown, NJ 07960

The subject matter falls within the exception provisions of *N.J.S.A.* 40A:11-5 *et seq.* and *N.J.A.C.* 5:34-2.3(B) *et seq.* and may be awarded without public advertising for bids and bidding therefor.

**BE IT FURTHER RESOLVED**, that the original of this resolution be placed on file and made available for public inspection at the Office of the City Clerk of the City of Clifton; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby authorized and directed to execute any and all required documents in connection with this matter on behalf of the City of Clifton; and

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

**CITY OF CLIFTON**

The City of Clifton has authorized the provision of insurance coverage pursuant to the exception provisions of *N.J.S.A.* 40:11-5(1)(a)(ii) and (m) and N.J.A.C. 5:34-2.3(B). The contract and authorizing resolution is available for public inspection in the Office of the City Clerk.

**Awarded to:** Crum & Forster Insurance Company, 305 Madison Avenue, Morristown, NJ 07960
**Services:** Cyber liability insurance
**Estimated Cost:** $31,596.00
**Term:** 4/6/24 - 4/6/25

Adopted: March 19, 2024
Nancy Ferrigno, City Clerk

Certification of Funds:
Funds are available in
Account# Subject to Adoption of 2024 Municipal Budget

Joseph Kunz, Chief Financial Officer
Dated: 3/15/2024

Adopted: March 19, 2024

Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 143-24

**ITEM NAME:** Resolution for Appointment to the Open Space Trust Fund Advisory Committee

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/5/2024 | Cover Memo |

**RESOLUTION FOR APPOINTMENT TO THE OPEN SPACE TRUST FUND ADVISORY COMMITTEE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Sandi Halpert to become a Member of the Open Space Trust Fund Advisory Committee;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Sandi Halpert be and is hereby appointed to the Open Space Trust Fund Advisory Committee commencing this day for a term of three years.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 144-24

**ITEM NAME:** Resolution for Reappointment of Member to the Alcoholic Beverage Control Board

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/12/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION FOR RE-APPOINTMENT OF**
**MEMBER TO THE ALCOHOLIC BEVERAGE CONTROL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a re-appointment form from the secretary of the Alcoholic Beverage Control Board recommending re-appointment of Barbara Picciocchi; and

**WHEREAS,** said member's term will expire on March 26, 2024; and

**WHEREAS,** said member is being re-appointed to said committee for a term of three years commencing March 26, 2024, through March 25, 2027.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that the above-mentioned member of the Alcoholic Beverage Control Board be and is hereby re-appointed for a three-year term, commencing on March 26, 2024, through March 25, 2027.

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 145-24

**ITEM NAME:** Resolution of Congratulations Upon Retirement - Tax Collector - Elaine Erlewein

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/4/2024 | Cover Memo |

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –**
**TAX COLLECTOR**
**ELAINE ERLEWEIN**

**WHEREAS**, March 1, 2024, Tax Collector, Elaine Erlewein, officially retired from her position with the City of Clifton; and

**WHEREAS**, she was appointed as Tax Collector on August 16, 2016, and her retirement will conclude a eight-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 this time, and this Governing Body wishes to acknowledge her 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

**TAX COLLECTOR**

**ELAINE ERLEWEIN**

their sincere congratulations and thanks for a job well done, as well as their best wishes for continued good health, peace and happiness in her retirement; and

**BE IT FURTHER RESOLVED**, that this resolution be spread upon the minutes of this meeting, and a copy thereof presented to **ELAINE ERLEWEIN.**

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 146-24

**ITEM NAME:** Resolution of Congratulations Upon Retirement - Police Officer, Vincent J. LaRosa

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/4/2024 | Cover Memo |

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –**
**POLICE OFFICER**
**VINCENT J. LAROSA**

**WHEREAS**, March 1, 2024, Police Officer, Vincent J. LaRosa, officially retired from his position with the City of Clifton; and

**WHEREAS**, he was appointed as a Police Officer on February 9, 2001, and his retirement will conclude a twenty-three-year career in service to the public and the City of Clifton; and

**WHEREAS**, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

**WHEREAS**, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**POLICE OFFICER**

**VINCENT J. LAROSA**

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 **VINCENT J. LAROSA.**

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 147-24

**ITEM NAME:** Resolution of Congratulations Upon Retirement - Firefighter, Andrew J. Zaborniak

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/4/2024 | Cover Memo |

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT – FIREFIGHTER ANDREW J. ZABORNIAK**

**WHEREAS**, March 1, 2024, Firefighter, Andrew J. Zaborniak, officially retired from his position with the City of Clifton; and

**WHEREAS**, he was appointed as a Firefighter on February 9, 1999, and his retirement will conclude a twenty-five-year career in service to the public and the City of Clifton; and

**WHEREAS**, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

**WHEREAS**, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**FIREFIGHTER**

**ANDREW J. ZABORNIAK**

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 **ANDREW J. ZABORNIAK.**

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 148-24

**ITEM NAME:** Resolution of Congratulations Upon Retirement - Firefighter, Joseph Lauritano

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/4/2024 | Cover Memo |

**RESOLUTION OF CONGRATULATIONS UPON RETIREMENT –**
**FIREFIGHTER**
**JOSEPH LAURITANO**

**WHEREAS**, March 1, 2024, Firefighter, Joseph Lauritano, officially retired from his position with the City of Clifton; and

**WHEREAS**, he was appointed as a Firefighter on February 9, 1999, and his retirement will conclude a twenty-five-year career in service to the public and the City of Clifton; and

**WHEREAS**, throughout his career, he has always displayed an attitude of professionalism and dedication to duty; and

**WHEREAS**, he has been a credit to the City of Clifton during this time, and this Governing Body wishes to acknowledge his service to the City;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Members of the Municipal Council of the City of Clifton do hereby extend to

**FIREFIGHTER**

**JOSEPH LAURITANO**

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 **JOSEPH LAURITANO.**

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 149-24

**ITEM NAME:** Resolution Proclaiming March 6, 2024 as Black Balloon Day in the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/7/2024 | Cover Memo |

**RESOLUTION PROCLAIMING MARCH 6, 2024 AS BLACK BALLOON DAY IN THE CITY OF CLIFTON**

**WHEREAS**, drug overdose is the leading cause of accidental death in the United States with 67,367 drug overdose deaths in 2018; and

**WHEREAS**, opioid addiction is driving this epidemic with more than 65% overdose deaths related to prescription opioids and illicit opioids (heroin and illicit fentanyl). Americans are more likely to die of an opioid overdose than they are from a car accident; and

**WHEREAS,** on March 6, 2024, across the United States, families and loved ones remember and celebrate the lives lost to overdose – This day has become known as Black Balloon Day; and

**WHEREAS**, Black Balloon Day is designed to increase public awareness of the opioid epidemic, provides a way to remember those who have overdosed and brings those who have lost a loved one together to demonstrate that they are not alone; and

**WHEREAS**, as with many things with the opioid epidemic, Black Balloon Day began with a family's loss. Diane and Lauren Hurley began Black Balloon Day in remembrance of Greg Tremblay, a father of four, son-in-law of Diane and brother-in-law of Lauren, who died of an overdose when he was 38 years old on March 6, 2015; and

**WHEREAS**, Black Balloon Day helps create awareness around the important issue of providing support to those struggling with substance use disorder and their loved ones;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Municipal Council, that the City of Clifton, New Jersey, proclaims March 6, 2024 as

**BLACK BALLOON DAY**
**IN THE CITY OF CLIFTON**

and we encourage all our citizens to join in this special observance by sending out virtual balloons and share pictures to remember and celebrate the precious lives lost to overdose.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 150-24

**ITEM NAME:** Resolution Recognizing April, 2024 as National Arab American Heritage Month in the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/11/2024 | Cover Memo |

**RESOLUTION RECOGNIZING APRIL 2024 AS NATIONAL ARAB AMERICAN HERITAGE MONTH IN THE CITY OF CLIFTON**

**WHEREAS,** for over a century, Arab Americans have been making valuable contributions to virtually every aspect of American society: in medicine, law, business, education, technology, government, military service, and culture; and

**WHEREAS,** since migrating to America, men and women of Arab descent have shared their rich culture and traditions with neighbors and friends, while also setting fine examples as model citizens and public servants; and

**WHEREAS,** they brought with them to America their resilient family values, strong work ethic, dedication to education, and diversity in faith and creed that have added strength to our great democracy; and

**WHEREAS,** Arab Americans have also enriched our society by sharing in the entrepreneurial American spirit that makes our nation free and prosperous; and

**WHEREAS,** the incredible contributions and heritage of Arab Americans have helped us build a better nation;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Municipal Council, that the City of Clifton, New Jersey, recognizes and celebrates the contributions Arab Americans have made to society, and hereby declares the month of April, 2024 to be

**NATIONAL ARAB AMERICAN HERITAGE MONTH IN THE CITY OF CLIFTON**

and we encourage all our citizens to join in this special observance.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 151-24

**ITEM NAME:** Resolution Proclaiming March 2024 to be "Women's History Month" in the City of Clifton

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/12/2024 | Cover Memo |

**RESOLUTION PROCLAIMING MARCH 2024 TO BE "WOMEN'S HISTORY MONTH" IN THE CITY OF CLIFTON**

**WHEREAS**, women of every race, class, and ethnic background have made historic contributions to the growth and strength of Our Country in countless recorded and unrecorded ways; and

**WHEREAS**, women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of Our Country by constituting a significant portion of the labor force working inside and outside of the home; and

**WHEREAS**, women have played a unique role throughout the history of Our Country by providing the majority of the volunteer labor force; and

**WHEREAS**, women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in Our Country; and

**WHEREAS**, women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement; and

**WHEREAS**, women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, peace movement, and other movements, especially the gender equality movement, which create a more fair and just society for all; and

**WHEREAS**, despite these contributions, the role of women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history; and

**WHEREAS,** we should remember and celebrate women and ensure that women are offered equal opportunities in education, the workforce and healthcare regardless of age, sexual orientation, income, ethnicity, race or religion; identify, implement, measure and coordinate programs that address the needs of women; engage in continuous study and research on issues affecting women and their families, develop policy papers and legislative recommendations;

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Mayor and Members of the Municipal Council of the City of Clifton, New Jersey, do hereby proclaim March 2024 to be

**WOMEN'S HISTORY MONTH IN THE CITY OF CLIFTON**

and we call upon all our citizens to recognize and honor the women of our Great City who have given so generously of their time and talents for the betterment of our community; to remember and learn more about the generations of women who have left enduring imprints on our history; and to observe this month with appropriate programs, ceremonies, and activities.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 152-24

**ITEM NAME:** Resolution Authorizing Renewal of New & Used Car Lot License - Unique Auto Sales

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING NEW AND USED CAR LOT LICENSE RENEWAL**

**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 Renewal from Unique Auto Sales, Inc. 524 Lexington Avenue, Clifton, NJ; 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 License to Unique Auto Sales, Inc. be and is hereby granted.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 153-24

**ITEM NAME:** Resolution Authorizing Renewal of Vending Machine License - JMK Food Service

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING VENDING MACHINE LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Vending Machine License Renewal from JMK Food Service, LLC, Millburn, NJ; 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 and Health Departments;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for renewal of a Vending Machine License to JMK Food Service, LLC be and is hereby granted.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 154-24

**ITEM NAME:** Resolution Authorizing New Vending Machine License - F & L Recycling
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING NEW VENDING MACHINE LICENSE**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a new Vending Machine License application from F and L Recycling LLC, 180 Kingsland Road, Clifton; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a new Vending Machine License to F and L Recycling LLC be and is hereby granted.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 155-24

**ITEM NAME:** Resolution Authorizing Renewal of Limousine License - Rodriguez Transportation

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING LIMOUSINE LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an Limousine License renewal application from Jose Rodriguez the owner and operator of Rodriguez Transportation LLC, 23 Bird Avenue, in the City of Clifton; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey that approval for renewal of a Limousine License renewal application from Jose Rodriguez the owner and operator of Rodriguez Transportation LLC, 23 Bird Avenue in the City of Clifton is hereby granted.

**Company name:**
Rodriguez Transportation, LLC

**Owner and Operator:**
Jose Rodriguez

**Approved Vehicles:**
2024 BMW 740X1 WBA33EH04RCR23998

**Approved Parking Location:**
23 Bird Avenue, Clifton, NJ 07011

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 156-24

**ITEM NAME:** Resolution Authorizing Renewal of Florist Licenses
**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING FLORIST LICENSE RENEWALS**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of Florist License Renewals from the businesses listed below; and

**WHEREAS,** all paperwork has been completed by the various applicants and all fees have been paid; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for the renewal of Florist Licenses to the businesses listed below be and are hereby granted.

| | |
|---|---|
| Marycel's Florist | 1080 Main Avenue |
| Stop & Shop #813 | 160 Kingsland Road |
| Stop & Shop #2802 | 1189 Broad Street |

Adopted: March 19, 2024

_____
Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 157-24

**ITEM NAME:** Resolution Authorizing Renewal of Games of Skill Operators License - Courtside Pub

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING GAMES OF SKILL OPERATOR LICENSE RENEWAL**

**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 Renewal from Courtside Pub, 66 Center Street, 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 License to Courtside Pub be and is hereby granted.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 158-24

**ITEM NAME:** Resolution Authorizing Renewal of Ice Cream Peddlers License - Mike's Ice Cream

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Muhiedin Zidan owner of Mike's Ice Cream in the City of Clifton, New Jersey; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Muhiedin Zidan owner of Mike's Ice Cream in the City of Clifton is hereby granted.

**Company name:**
Mike's Ice Cream

**Owner:**
Muhiedin Zidan

**Approved Operator:**
Muhiedin Zidan

**Approved Vehicle:**
2008 Ford Van Z1FT2534L98DN60632

Parking Location:
1152 Main Street – Paterson, NJ 07503

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 159-24

**ITEM NAME:** Resolution Authorizing Renewal of Ice Cream Peddler License - Magic Cone

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL**

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

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

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

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

**Company name:**
Magic Cone Ice Cream

**Owner:**
Douha Khawatmi

**Approved Operator:**
Douha Khawatmi

**Approved Vehicle:**
2001 Dodge Ram 3500 2B6LB31291K516500

**Parking Location:**
305 Paxton Street, Paterson, NJ 07503

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 160-24

**ITEM NAME:** Resolution Authorizing Renewal of Ice Cream Peddler License - Summer Ice Cream

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION AUTHORIZING ICE CREAM PEDDLERS LICENSE RENEWAL**

**WHEREAS,** the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of a renewal application for an Ice Cream Peddlers License from Ahmad Abdelrahman owner of Summer Ice Cream, 12 Grove Street in the City of Paterson, New Jersey; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Clifton, County of Passaic, and State of New Jersey that approval for a renewal application for an Ice Cream Peddlers License from Ahmad Abdelrahman owner of Summer Ice Cream, 12 Grove Street in the City of Paterson is hereby granted.

**Company name:**
Summer Ice Cream

**Owner:**
Ahmad Abdelrahman

**Approved Operator:**
Ahmad Abdelrahman

**Approved Vehicle:**
2003 GMC SUV 1GDHG35R221232888

Parking Location:
12 Grove St. – Paterson, NJ 07503

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 161-24

**ITEM NAME:** Resolution Approving Submission of an Application to the County of Passaic Open Space, Farmland and Historic Preservation Trust Fund for Improvements to Anzaldi Park

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/14/2024 | Cover Memo |

**CITY OF CLIFTON**
**RESOLUTION APPROVING SUBMISSION OF AN APPLICATION TO THE COUNTY OF PASSAIC OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR IMPROVEMENTS TO ANZALDI PARK**

**WHEREAS**, the Mayor and Council of the City of Clifton wish to enhance Anzaldi Park through the installation of new field lights with grant assistance from the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund; and

**WHEREAS**, the City of Clifton desires to further the public interest and quality of life by obtaining grant funding in the amount of $250,000.00 from Passaic County for the aforesaid park improvement project located at Block 29.02, Lot 20.02, 38 John Samra Way, Clifton, NJ 07013; and

**WHEREAS**, a public hearing was held on Tuesday, March 19th, 2024 at 6:30 PM in order to afford the public an opportunity to be heard on this matter;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Clifton, that Dominick Villano, City Manager, or his successor in office, is hereby authorized to:

Make application for such a loan and or/grant;
Provide additional application information and furnish such documents as may be required; and
Act as the authorized correspondent.

Adopted: March 19, 2024

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: R 162-24

**ITEM NAME:** Resolution Authorizing Acceptance of Grant from the Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust (Grant No. 2023.2052 Morris Canal)

**RECOMMENDATION:**

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**SUMMARY:**

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Resolution | 3/15/2024 | Cover Memo |

**RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM THE PRESERVE NEW JERSEY HISTORIC PRESERVATION FUND OF THE NEW JERSEY HISTORIC TRUST (GRANT NO. 2023.2052 MORRIS CANAL)**

**BE IT RESOLVED**, by the Mayor and Municipal Council of the City of Clifton, that authorization is hereby given for acceptance of a grant in the sum of $444,995 from The Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust, Grant No. 2023.2052 for the following project: Morris Canal.

**BE IT FURTHER RESOLVED**, that Mayor Raymond Grabowski is authorized to execute a grant agreement with the State of New Jersey in an amount up to that awarded for the proposed project and the seal the grant agreement.

Adopted: March 19, 2024

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Raymond Grabowski, Mayor

ATTEST:

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Nancy Ferrigno, City Clerk

# ITEM NUMBER: L- 1

**ITEM NAME:** Mena & Peralta Supermarkets
**RECOMMENDATION:**

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**SUMMARY:**

Mena & Peralta Supermarkets, LLC
t/a Mena & Peralta Supermarkets
218 Dayton Ave., Clifton, NJ 07011
Preliminary Approval
Grocery/Milk - Continued use.

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Mena & Peralta Supermarkets - Preliminary Res | 3/4/2024 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **MENA & PERALTA SUPERMARKET LLC**

T/A **MENA & PERALTA SUPERMARKETS**

ADDRESS **218 DAYTON AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **GROCERY/MILK-CONTINUED USE**

FORMERLY OR NEW **C-TOWN SUPERMARKET**

ZONE **PD-1**

PERMITTED **YES**

VARIANCE REQUIRED **NO**

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED_____

ATTEST_____

CITY CLERK

# ITEM NUMBER: L- 2

**ITEM NAME:** Village News
**RECOMMENDATION:**

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**SUMMARY:**
Gichia, LLC
t/a Village News
401 Piaget Ave., Clifton, Nj 07011
Preliminary Approval
Grocery/Milk - continued use

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**ATTACHMENTS:**

| | Description | Upload Date | Type |
|---|---|---|---|
| 🗋 | Village News - Preliminary Res | 3/14/2024 | Cover Memo |

# RESOLUTION FOR PRELIMINARY APPROVAL

FOR **GICHIA LLC**

T/A **VILLAGE NEWS**

ADDRESS **401 PIAGET AVE CLIFTON, NJ 07011**

TYPE OF FOOD ESTABLISHMENT INTENDED **GROCERY/MILK-CONTINUED USE**

FORMERLY OR NEW **VILLAGE NEWS**

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