

**City of Clifton
City Council
Regular Meeting Agenda
April 16, 2024
6:30 PM**



WORK SESSION

I. PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

Hamilton House - Kelly Ruffel, Director PC Cultural & Historic Affairs

II. ACTION ITEMS

- A- 1 Stefan Tatarenko Memorial Park Improvements - City Engineer Requests
Permission to Advertise for Bids (R194)

- A- 2 Authorization to Approve Awarding Contract to Electronic System Solutions
for Annual Maintenance & Support for Mobile Radios for Clifton Police
Vehicles (R195)

- A- 3 Authorization to Approve Awarding Contract to Hon Company c/o Tanner NJ
for Office Furniture - Housing & Zoning Departments (R196)

- A- 4 Authorization to Approve Paying Subscriber Fees For Radio System to State
of New Jersey Office For Information Technology Semi Annually - Police
Department (R197)

- A- 5 Authorization to Approve Awarding Contract for the Annual Hose Testing for
Fire Department -Waterway Mid-Atlantic LLC (R198)

- A- 6 Authorization to Approve Awarding Contract to Gold Type Business Machines
for Automated License Plate Readers Licenses Mounted at Fixed Locations in
the City and Mobile Units for Police Department (R199)

- A- 7 Authorization to Approve Awarding Contract for Medical Emergency Billing
and Collection Services to Coronis Health RCM LLC for the Fire Department
(R200)

- A- 8 Authorization to Award Contract to FDP Mold Remediation For Dry Wall
Replacement with Flooring and Mold Remediation in Zalenka Park Field House
(R202)

- A- 9 Authorization to Approve Proposed License for PSE&G Transformer - 125
Clifton Boulevard - Right-Of-Way Agreement

- A- 10 Authorization to Approve Appointing Member to the Board of Recreation
(R206)

- A- 11 Authorization to Approve JK Realty Event on Saturday, June 29, 2024

- A- 12 Authorization to Approve John Samra Memorial 5K Run/Walk on Sunday,

September 22, 2024

- A- 13 Authorization to Approve Wedding Procession on Speer Avenue on April 20, 2024
- A- 14 Authorization to Approve Reconsideration of School 13 PTA Fundraiser on June 7, 2024
- A- 15 Authorization to Approve Amending Permit Parking Hours on Van Breeman Drive (O7909)
- A- 16 Authorization to Approve Applying for a Strengthening Local Public Health Capacity 2025 Grant (R208)
- A- 17 Authorization to Approve Minimum Statutory Limits for Uninsured Motorists and Underinsured Motorists Coverages (R210)
- A- 18 Authorization to Approve Insurance Broker RFP's (R211-R212)

III. DISCUSSION ITEMS/NEW BUSINESS

- D- 1 Residents to Zoom into Meetings (No documentation) MS
- D- 2 Fleet Management
- D- 3 Telecom/Internet (No documentation) TL

IV. COUNCIL MAIL

- CM- 1 Email to State Regarding Adoption of 2024 Municipal Budget

V. CONFIDENTIAL ITEMS / CLOSED SESSION

- CON1 CNA Provisions Regarding Terminal Leave Payouts - Legal Opinion
- CON2 Parking Requirements for Houses of Worship and RLUIPA - Legal Opinion
- CON3 Update of Liability Claims Filed Against City of Clifton - Litigation Privilege
- CON4 Courtyard at Clifton LLC v. City of Clifton - Block 41.04, Lot 14
- CON5 Former Roche Property Tax Appeal - Proposed Settlement
- CON6 Official Towers - Pending Litigation
- CON7 Genneken v. Clifton - Litigation

REGULAR MEETING

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

Imam Chauldhary - Masjid Baitul Mahid

II. PUBLIC HEARING

III. PRESENTATION

Child Abuse Prevention Month Proclamation

IV. APPROVAL OF MINUTES

Minutes of Workshop Meeting of April 2, 2024

Minutes of Executive Session of April 2, 2024
Minutes of Regular Meeting of April 2, 2024
Minutes of Special Budget Meeting of April 9, 2024
Minutes of Executive Session of April 9, 2024

V. COMMUNICATIONS FROM THE CITY MANAGER

- C- 1 Virginia Matas, Regulatory Affairs, Keyboarding Clerk 1, hired effective April 1, 2024 at \$32,500.00 annually.
- C- 2 Zachary Moore, Public Works, Laborer 1, hired effective April 1, 2024 at \$32,500.00 annually.
- C- 3 Catherine Castillo, Finance Department resigned position of Accounting Assistant, effective April 1, 2024.
- C- 4 Christina Thomas, Human Services Art Center resigned position of Clerk 1, effective April 2, 2024.
- C- 5 Thomas Fantozzi, Public Works, resigned position of Heavy Equipment Operator, effective April 9, 2024.
- C- 6 Terrance Williams, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024 at \$64,500.00 annually.
- C- 7 Frank Martorano, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024 at \$64,500.00 annually.
- C- 8 Keith Huntley, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024 at \$64,500.00 annually.

VI. COMMUNICATIONS - MEETING MINUTES

- C- 9 Minutes of North Jersey District Water Supply Commission of February 28, 2024
- C- 10 Minutes of Senior Citizens Advisory Committee of February 22, 2024
- C- 11 Minutes of Passaic Valley Water Commission of February 28, 2024
- C- 12 Minutes of Beautification Committee of April 1, 2024

VII. ORDINANCE - SECOND READING

- O- 7903-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-18 Entitled "Loading Zones" (Adds Location on Columbia Street)

VIII. ORDINANCE - FIRST READING

- O- 7904-24 An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic" More Particularly Section 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets" (Adds No Stopping or Standing Zone on Van Houten Avenue)
- O- 7905-24 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 13 Handicapped Spaces)
- O- 7906-24 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- 7907-24 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 5 Handicapped Spaces)
- O- 7908-24 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- 7909-24 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" (Amends Hours of Restricted Parking on Van Breeman Drive)

IX. FLOOR TO MEMBERS OF THE PUBLIC

X. CITY MANAGER PRIVILEGE/Respond to Public Questions

XI. COMMITTEE REPORTS

XII. COUNCIL PRIVILEGE

XIII. RESOLUTIONS

- R 193-24 Resolution: Approve Claims List Resolution for the April 16, 2024, City Council Meeting
- R 194-24 Resolution Authorizing Permission to Bid for Stefan Tatarenko Memorial Park Tennis Court Rehabilitation
- R 195-24 Resolution Awarding Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Clifton Police Department
- R 196-24 Resolution Authorizing Purchase of Office Furniture for Housing and Zoning Departments off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a
- R 197-24 Resolution Authorizing Payment of Radio Subscriber Fees for State Radio System to NJ State Police Fiscal Control Bureau for Clifton Police Department
- R 198-24 Resolution Authorizing Award of Contract to Waterway Mid-Atlantic, LLC for the Annual Hose Testing for Clifton Fire Department
- R 199-24 Resolution Authorizing Contract for Automated License Plate Readers Licenses to Gold Type Business Machines for Clifton Police Department
- R 200-24 Resolution Authorizing Contract Award for Emergency Medical Billing and Collection Services - Fire Department
- R 201-24 Resolution Amending Resolution R066-24 Entitled "Awarding Software Maintenance Contract for City of Clifton 9-1-1 Purvis Fire Station Alerting System" (Fire Department)
- R 202-24 Resolution Awarding Contract to FDP Mold Remediation for Dry Wall

Replacement with Flooring and Mold Remediation in Zalenka Park Field House

- | | | |
|---|--------|---|
| R | 203-24 | Resolution Awarding Professional Services Contract to Connolly & Hickey Historical Architects, LLC for Design and Contract Administration for the Former City Hall Flag Barn (Building S-2, U.S. Animal Quarantine) in Accordance with the State Historic Preservation Office Grant |
| R | 204-24 | Resolution Authorizing and Ratifying Filing of Cross Petition Before the Passaic County Board of Taxation and Counterclaim Before the Tax Court of New Jersey for Year 2024 |
| R | 205-24 | Resolution Authorizing Execution of Right-Of-Way Agreement Between the City of Clifton and Public Service Enterprise Group, Inc. to Permit the Installation, Use and Maintenance of Electrical Equipment Within Public Rights-Of-Way |
| R | 206-24 | Resolution for Appointment to the Board of Recreation |
| R | 207-24 | Resolution Supporting April as Child Abuse Prevention Month |
| R | 208-24 | Resolution Authorizing Submission of Grant Application from the City of Clifton Health Department and the New Jersey Department of Health for the Strengthening Local Public Health Capacity 2024-2025 |
| R | 209-24 | Resolution Authorizing Sale of Abandoned Motor Vehicles - May, 2024 |
| R | 210-24 | Resolution Establishing Minimum Statutory Limits on Uninsured Motorists and Underinsured Motorists Coverage for City of Clifton Vehicles |
| R | 211-24 | Resolution Amending Prior Resolution Authorizing the Renewal Appointment of Polaris Galaxy Insurance, LLC an Acrisure Agency Partner, as the Insurance Broker of Record for the City of Clifton (Insurance Brokerage Services - Including Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment) |
| R | 212-24 | Resolution Amending Prior Resolution Awarding Extraordinary Unspecifiable Service Contract to Acrisure, LLC d/b/a IMAC Insurance Agency for Health Insurance Broker Services |

XIV. LICENSES

- | | | |
|----|---|---------------------------|
| L- | 1 | Rudy's Cafeteria |
| L- | 2 | Food Brigade |
| L- | 3 | Blaze Smoke Shop |
| L- | 4 | Agua Planeta Azul |
| L- | 5 | Edible Arrangements |
| L- | 6 | Enviamos |
| L- | 7 | Village Stationary |
| L- | 8 | Mandi House |
| L- | 9 | Camp Fire Coffee Roasting |

ITEM NUMBER:

ITEM NAME: Hamilton House - Kelly Ruffel, Director PC Cultural & Historic Affairs

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER: A- 1

ITEM NAME: Stefan Tatarenko Memorial Park Improvements - City Engineer Requests
Permission to Advertise for Bids (R194)

RECOMMENDATION: Approve

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Cover Memo	4/11/2024	Cover Memo

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**MEMORANDUM
OFFICE OF THE CITY ENGINEER**

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TO: Dominick Villano, City Manager

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

CC: Joseph Kunz, CFO
Amisha Jariwala, Purchasing Agent
Matthew Priore, Esq., Legal
Debbie Oliver, Recreation

DATE: April 11, 2024

SUBJECT: Stefan Tatarenko Memorial Park Improvements –
Permission to Advertise for Bids

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The plans and specifications for the construction of the Stefan Tatarenko Memorial Park Improvements project are complete, and we are hereby requesting authorization to advertise for bids.

PROJECT SUMMARY

The project includes walkway improvements, basketball court upgrades, rehabilitation of the existing tennis courts, and the installation of new benches, bike racks and fencing at Stefan Tatarenko Memorial Park. The tennis court rehabilitation includes the installation of post-tensioned concrete slabs and finishing, new fencing, dedicated benches and other appurtenances.

We have prepared a resolution requesting permission to advertise for bids. Kindly add this to the agenda of the next meeting of the City Council for authorization.

ITEM NUMBER: A- 2

ITEM NAME: Authorization to Approve Awarding Contract to Electronic System Solutions for Annual Maintenance & Support for Mobile Radios for Clifton Police Vehicles (R195)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo and Service Agreement from Police Department	4/9/2024	Cover Memo



Thomas Rinaldi
Chief of Police

City of Clifton
POLICE DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

Office: 973-470-2044 Fax: 973-470-2023
Email: dbrodie@cliftonpolice.org
TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

To: City Manager Villano

From: Lt. Darren Brodie #265

Subject: Memo for ESS, Inc Mobile Radio Support and Maintenance 4/1/24 to 3/31/25

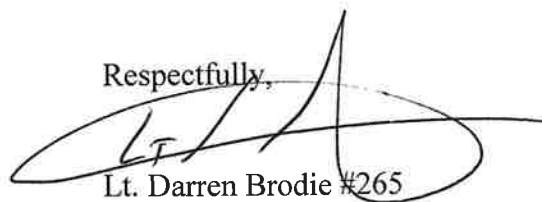
Date: March 13, 2024

The Clifton Police Department is in need of renewing a repair contract with a preexisting vendor, Electronic System Solutions, Inc. The annual maintenance and support covers the date range of 4/1/24 to 3/31/25 and costs \$7,986.00. This total is payable in 12 monthly increments of \$665.50.

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

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

Respectfully,



Lt. Darren Brodie #265



Electronic System Solutions, Inc.

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

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

ORDER NUMBER
CUSTOMER NUMBER
CUSTOMER CONTACT
CUSTOMER PHONE #
CUSTOMER EMAIL
START DATE:
END DATE:

776543
Lt. Brodie
973-470-2044
dbrodie@cliftonpolice.org
4/1/2024
3/31/2025

AUTO-RENEWAL

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

QTY	MODEL # / SERIAL #	PLACE OF SERVICE			MONTHLY SVC AMOUNT	EXTENDED
		CUST LOC	DRIVE-IN	MAIL-IN		
80	Motorola APX8500 mobile units, includes service call, service on-site, pulling and returning repaired unit **excludes hand microphone, wiring & antenna**	X	X		6.05	484.00
30	Motorola APX8500 mobile units, includes service call, service on-site, pulling and returning repaired unit **excludes hand microphone, wiring & antenna**	X	X		6.05	181.50
**** PLEASE ATTACH ****						
TAX EXEMPT CERTIFICATE						
PAYMENT CYCLE						
Annually						
Semi-Annually						
Quarterly						
TAX EXEMPT						
YES, Attach Tax Exempt Certificate						
NO						
TOTAL / MONTH					665.50	
TAXES					0.00	
MONTHLY TOTAL					665.50	
ANNUAL TOTAL					7,986.00	

X

TAX RATE:
0.00%

ESS, INC. USE ONLY

SPECIAL INSTRUCTIONS:

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

Above Contract Pricing:

\$128.50 per hr. Mon-Fri, normal business hours

\$189.75 per hour Mon-Fri & Sat - after hours

\$253.00 per hour Sunday - after hours, minimum of 4 hours

Exclusions: physical damage, water damage, chemical damage, mis-use, antennas, batteries, wiring, and batteries

Equipment replacement if unit is unrepairable is not covered under this contract

Sirens or Lighting Apparatus not covered under this contract. ESS is not responsible for apparatus wiring as it relates to the mobile unit.



NEW AGREEMENT
SUPERCEDE AGREEMENT NUMBER:

AUTHORIZED CUSTOMER SIGNATURE / PO#

TITLE

DATE

ESS, INC. SALES/SERVICE REP SIGNATURE

PRINT NAME

ITEM NUMBER: A- 3

ITEM NAME: Authorization to Approve Awarding Contract to Hon Company c/o Tanner
NJ for Office Furniture - Housing & Zoning Departments (R196)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/11/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha Jariwala, QPA

Date: March 7, 2024

Re: Resolution Awarding a Contract to purchase Office Furniture Equipment and Accessories from The Hon Company c/o Tanner NJ. off New Jersey State Contract

Please consider the following resolution for the February 20, 2024 City Council Agenda for the City Council's approval.

Please seek by resolution an award to The HON Company c/o Tanner NJ located at 200 Oak Street, Muscatine, IA 52761, off New Jersey State contract number 19-FOOD-00927, for the purchase Office Furniture Equipment and Accessories at a total not to exceed amount of \$49,385.59. The Housing and Zoning Department memo is attached.

Funds are available via CDBG and Capital accounts.

A resolution appears on the agenda.

Respectfully Submitted,

Amisha J. Jariwala, QPA
Qualified Purchasing Agent

MEMO



Date: March 7, 2024

To: Dominick Villano

From: Brian Rodgers

Re: Zoning & Housing Department Office Remodel

I am respectfully requesting approval for the purchase of new office furniture through Tanner New Jersey (The HON Company c/o Tanner NJ)

State contract price bid #19-FOOD-00927 - (Quote# EG40501A - \$49,385.59).

Funds are available through CDBG, Section 8 & City Capitol:

\$16,531.85 (17-201-20-115-401) CD Yr. 48 administrative expenses

\$9,292.94 (17-201-20-114-401) CD Yr. 47 administrative expenses

\$10,000.00_ (16-289-56-081-821) Section 8

\$13,560.80 City Capitol

The new furniture is required to maximize the limited amount of space available in our office and to replace our current furniture, which is worn out, damaged and designed in a way that worked many decades ago when paper files were relevant. With today's technology, we have an under-utilized, outdated office space which I am hoping to reorganize in a way that creates a more positive and efficient workplace.

Thank You



1251 Lakewood-Farmingdale Road
Howell, New Jersey 07731
732-886-9660 - www.tannernj.com

Please send Purchase Order to:
toby@tannernj.com

QUOTE

DATE	QUOTE #
03/06/24	EG40501A
SALES REP	PAYMENT TERMS
Eli Gelbwachs	Net 30

BILL TO:

Clifton City
900 Clifton Ave
Clifton, NJ 07013-2708

CUSTOMER PURCHASE ORDER

SHIP TO:

Clifton City
900 Clifton Ave
Clifton, NJ 07013-2708
ATTN: Brian Rodgers

PH: (973) 470-5808
Brodgers@cliftonnj.org

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
1	2.00	Hon H10502 \$(L1STD) .LKI1 10500 Series Floorstnd Full Ht Ped B/B/F 15-5/8W x 22-3/4D \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish)	\$ 416.37	\$ 832.74
2	2.00	Hon H10504 \$(L1STD) .LKI1 10500 Series Floorstnding Full Ht Ped F/F 15-5/8W x 22-3/4D \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish)	\$ 416.37	\$ 832.74
3	6.00	Hon H10534K \$(L1STD) .LKI1 LKI1 10500 Series 72x37 1/8 Stack-On Storage 4-Dr Locking ETA \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 663.83	\$ 3,982.98
4	3.00	Hon H105380 \$(L1STD) .LKI1 LKI1 10500 Series Wall Mounted Storage Cab 30"W x 14-5/8"D \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 423.24	\$ 1,269.72
5	2.00	Hon H105383 \$(L1STD) .LKI1 LKI1 10500 Series Wall Mounted Storage Cab 48"W x 14-5/8"D \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 532.24	\$ 1,064.48
6	2.00	Hon H105491 \$(L1STD) .LKI1 LKI1 10500 Series Credenza w/2 Lat Files 72Wx24D \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color)	\$ 1,224.55	\$ 2,449.10



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QUOTE

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03/06/24	EG40501A
SALES REP	PAYMENT TERMS
Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		LKI1 = Kingswood Walnut (Select Chassis Laminate Color)		
7	5.00	Hon H105681X \$(L1STD) .LKI1 LKI1 10500 Series Return Shell 29-1/2H x 41W x 24D \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 299.02	\$ 1,495.10
8	6.00	Hon H105856 \$(L1STD) .LKI1 10500 Series Back enclosure for 72"W Stack on Storage \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish)	\$ 144.85	\$ 869.10
9	1.00	Hon H105890 \$(L1STD) .LKI1 LKI1 10500 Series 72Wx36Dx29-1/2H Dbl Ped Dsk 3/2 Rect Top \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 1,031.59	\$ 1,031.59
10	2.00	Hon H105892 \$(L1STD) .LKI1 LKI1 10500 Series 60Wx30Dx29-1/2H Dbl Ped Dsk 3/2 Rect Top \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 903.44	\$ 1,806.88
11	1.00	Hon H105905R \$(L1STD) .LKI1 LKI1 10500 Series 48Wx24Dx29-1/2H Return Rt File/File Ped \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 583.31	\$ 583.31
12	1.00	Hon H105907R \$(L1STD) .LKI1 LKI1 10500 Series 42Wx24Dx29-1/2H Return Rt File/File Ped \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color) .LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)	\$ 570.05	\$ 570.05
13	2.00	Hon H10592 \$(L1STD) .LKI1 LKI1 10500 Series Desk Shell 72W x 30D x 29-1/2H \$(L1STD) = Grd L1 Standard Laminates (Select Top Laminate Color)	\$ 463.50	\$ 927.00



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DATE	QUOTE #
03/06/24	EG40501A
SALES REP	PAYMENT TERMS
Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.LKI1 = Kingswood Walnut (Select Top Laminate Color) LKI1 = Kingswood Walnut (Select Chassis Laminate Color)		
14	5.00	Hon H90056 \$(A) .APN 16 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A) = Grd A Fab (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color)	\$ 198.86	\$ 994.30
15	1.00	Hon HCT42MT \$(P1) .CBK Arrange Cafe Hght T-legs for 30D Srfcs - 2 bases \$(P1) = P1 Paint Opts (Select Paint Color) .CBK = Charblack (Select Grade 1 Paint)	\$ 528.81	\$ 528.81
16	1.00	Hon HCTL241L \$(P1) .Q Left-hand Cantilever 24"D \$(P1) = Select P1 Paint (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 20.40	\$ 20.40
17	2.00	Hon HCTL241L ~ Left-hand Cantilever 24"D ~ = Undecided PAINT Option (Select Paint Color)	\$ 20.40	\$ 40.80
18	3.00	Hon HCTL241R \$(P1) .Q Right-hand Cantilever 24"D \$(P1) = Select P1 Paint (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 20.40	\$ 61.20
19	1.00	Hon HCTL241R ~ Right-hand Cantilever 24"D ~ = Undecided PAINT Option (Select Paint Color)	\$ 20.40	\$ 20.40
20	1.00	Hon HCTRECT3060 .N \$(L1STD) .LKI1 .KI Arrange Table 30" x 60" Rectangle Top .N = No Grommet (Grommet Selection) \$(L1STD) = Grd L1 Standard Laminates (Select Grade) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .KI = Kingswood Walnut (Select Edgeband Color)	\$ 273.49	\$ 273.49



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Howell, New Jersey 07731
732-886-9660 - www.tannernj.com

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toby@tannernj.com

QUOTE	
DATE	QUOTE #
03/06/24	EG40501A
SALES REP	PAYMENT TERMS
Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
21	7.00	Hon HEC42PLN \$(P1) .Q 42.5H "L" Connector Post \$(P1) = P1 Paint Opts (Select Paint Grade) .Q = Light Gray (Select Grade 1 Paint)	\$ 50.32	\$ 352.24
22	4.00	Hon HEC42PLN ~ 42.5H "L" Connector Post ~ = Undecided PAINT Option (Select Paint Grade)	\$ 50.32	\$ 201.28
23	2.00	Hon HEC42PTN \$(P1) .Q 42.5H "T" Connector Post \$(P1) = P1 Paint Opts (Select Paint Grade) .Q = Light Gray (Select Grade 1 Paint)	\$ 47.26	\$ 94.52
24	2.00	Hon HEC42PXN \$(P1) .Q 42.5H "X" Connector Post \$(P1) = P1 Paint Opts (Select Paint Grade) .Q = Light Gray (Select Grade 1 Paint)	\$ 44.88	\$ 89.76
25	1.00	Hon HEC50PTN ~ 50H "T" Connector Post ~ = Undecided PAINT Option (Select Paint Grade)	\$ 54.74	\$ 54.74
26	1.00	Hon HEC65PLN ~ 65H "L" Connector Post ~ = Undecided PAINT Option (Select Paint Grade)	\$ 64.26	\$ 64.26
27	1.00	Hon HECPP ~ Power pole w/o receptacles 6' 6"H 2" x 2" ~ = Undecided PAINT Option (Select Paint Color)	\$ 123.76	\$ 123.76
28	5.00	Hon HECS1 Single Connector Strap	\$ 7.14	\$ 35.70
29	11.00	Hon HECSL "L" Connector Strap	\$ 7.14	\$ 78.54



1251 Lakewood-Farmingdale Road
Howell, New Jersey 07731
732-886-9660 - www.tannernj.com

Please send Purchase Order to:
toby@tannernj.com

QUOTE	
DATE	QUOTE #
03/06/24	EG40501A
SALES REP	PAYMENT TERMS
Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
30	1.00	Hon HECST "T" Connector Strap	\$ 10.20	\$ 10.20
31	2.00	Hon HECSX "X" Connector Strap	\$ 11.90	\$ 23.80
32	2.00	Hon HECVH07P ~ Variable Height Connector Kit 7.5H ~ = Undecided PAINT Option (Select Paint Color)	\$ 24.14	\$ 48.28
33	1.00	Hon HECVH22P ~ Variable Height Connector Kit 22.5H ~ = Undecided PAINT Option (Select Paint Color)	\$ 29.92	\$ 29.92
34	12.00	Hon HEFEC42P \$(P1) .Q Panel Finished End Covers 42.5H \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 24.48	\$ 293.76
35	13.00	Hon HEFEC42P ~ Panel Finished End Covers 42.5H ~ = Undecided PAINT Option (Select Paint Color)	\$ 24.48	\$ 318.24
36	1.00	Hon HEFEC50P ~ Panel Finished End Covers 50H ~ = Undecided PAINT Option (Select Paint Color)	\$ 26.52	\$ 26.52
37	1.00	Hon HEFEC65P \$(P1) .Q Panel Finished End Covers 65H \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 29.24	\$ 29.24
38	1.00	Hon HEFEC65P ~ Panel Finished End Covers 65H ~ = Undecided PAINT Option (Select Paint Color)	\$ 29.24	\$ 29.24



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
39	1.00	Hon HETC24 \$(P1) .Q Panel Top Cap 24"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 17.34	\$ 17.34
40	12.00	Hon HETC30 \$(P1) .Q Panel Top Cap 30"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 20.74	\$ 248.88
41	1.00	Hon HETC36 \$(P1) .Q Panel Top Cap 36"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 26.52	\$ 26.52
42	2.00	Hon HETC42 \$(P1) .Q Panel Top Cap 42"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 27.54	\$ 55.08
43	10.00	Hon HETC60 \$(P1) .Q Panel Top Cap 60"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 37.74	\$ 377.40
44	9.00	Hon HETC72 \$(P1) .Q Panel Top Cap 72"W \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 45.56	\$ 410.04
45	1.00	Hon HETP4224FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 24W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 134.30	\$ 134.30



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
46	12.00	Hon HETP4230FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 30W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 141.44	\$ 1,697.28
47	1.00	Hon HETP4236FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 36W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 149.26	\$ 149.26
48	1.00	Hon HETP4242FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 42W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 162.18	\$ 162.18
49	9.00	Hon HETP4260FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 60W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 187.68	\$ 1,689.12
50	8.00	Hon HETP4272FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 42.5H x 72W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 241.40	\$ 1,931.20
51	1.00	Hon HETP5072FP \$(A) .APN 16 \$(P1) .Q	\$ 263.16	\$ 263.16



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		Tackable Panel w/o TC5 0H x 72W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)		
52	1.00	Hon HETP6542FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 65H x 42W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 199.24	\$ 199.24
53	1.00	Hon HETP6560FP \$(A) .APN 16 \$(P1) .Q Tackable Panel w/o TC 65H x 60W \$(A) = Grd A Fabric (Fabric Selection) .APN = Appoint (Grd A Fab) 16 = Nimbus (Select Appoint Fabric Color) \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 221.34	\$ 221.34
54	1.00	Hon HEWS65P ~ Wall Starter Kit for Panels 65H ~ = Undecided PAINT Option (Select Paint Color)	\$ 47.26	\$ 47.26
55	2.00	Hon HH871160 Electrical Pass-Thru Cable 60W 3-1 & 2-2 Systems	\$ 61.54	\$ 123.08
56	1.00	Hon HH871236 Electrical Power Harness 36W 3-1 & 2-2 Systems	\$ 92.14	\$ 92.14
57	3.00	Hon HH871260 Electrical Power Harness 60W 3-1 & 2-2 Systems	\$ 97.24	\$ 291.72
58	6.00	Hon HH871272 Electrical Power Harness Panels - w/duplex capacity	\$ 97.24	\$ 583.44



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Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
59	2.00	Hon HH871501 .LOFT Duplex Receptacle Circuit 1 3-1 & 2-2 Systems .LOFT = Loft (Select Duplex Color)	\$ 19.72	\$ 39.44
60	2.00	Hon HH871501 ~ Duplex Receptacle Circuit 1 3-1 & 2-2 Systems ~ = Undecided PAINT Option (Select Duplex Color)	\$ 19.72	\$ 39.44
61	2.00	Hon HH871502 .LOFT Duplex Receptacle Circuit 2 3-1 & 2-2 Systems .LOFT = Loft (Select Duplex Color)	\$ 19.72	\$ 39.44
62	2.00	Hon HH871503 .LOFT Duplex Receptacle Circuit 3 3-1 System Only .LOFT = Loft (Select Duplex Color)	\$ 19.72	\$ 39.44
63	6.00	Hon HH871504 .LOFT Duplex Receptacle Circuit 4 3-1 & 2-2 Systems .LOFT = Loft (Select Duplex Color)	\$ 19.72	\$ 118.32
64	2.00	Hon HH871504 ~ Duplex Receptacle Circuit 4 3-1 & 2-2 Systems ~ = Undecided PAINT Option (Select Duplex Color)	\$ 19.72	\$ 39.44
65	2.00	Hon HH879072 Base In-Feed Cable Base 3-1 & 2-2 Systems	\$ 103.02	\$ 206.04
66	6.00	Hon HHN831124 .S Flat Bracket 24D .S = Charcoal (Select Color Option)	\$ 28.90	\$ 173.40
67	1.00	Hon HICS7 .F .E .IM \$(1) .COMP 90 .T Ignition Cafe Height Stool 4-leg Frame .F = Fixed (Select Arm Type) .E = Nylon Glide (Select Caster/Glide Option) .IM = 4-Way Black (Select Back) \$(1) = Grade 1 Uph (Select Upholstery)	\$ 361.87	\$ 361.87



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Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		.COMP = Compass (Upholstery Selection) 90 = Midnight (Compass Uph) .T = Black (Select Frame Color)		
68	5.00	Hon HIEH1 .A .H .U \$(1) .COMP 90 .T .SB Ignition Exe HB Pneu Swivel Tilt Tilt Ten Bck .A = Height and Width Adj (Select Arm Type) .H = Hard (Standard) (Select Caster Option) .U = Upholstered (Select Back) \$(1) = Grade 1 Uph (Select Upholstery) .COMP = Compass (Upholstery Selection) 90 = Midnight (Compass Uph) .T = Black (Select Frame Color) .SB = Standard Base (Select Base)	\$ 494.44	\$ 2,472.20
69	5.00	Hon HLINEARC2 Field Install Dwr/Dr Kit-Linear Mat Chrome 2pack	\$ 38.79	\$ 193.95
70	5.00	Hon HLINEARC3 Field Install Dwr/Dr Kit-Linear Mat Chrome 3pack	\$ 43.21	\$ 216.05
71	9.00	Hon HLSL2428F \$(L1STD) .LKI1 \$(L1STD) .LKI1 .T1 24"D x 28" File/File Pedestal Support \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Laminate Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) \$(L1STD) = Grd L1 Standard Laminates (Select Drwr Front Lam Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .T1 = Platinum (Select Pull Color)	\$ 503.28	\$ 4,529.52
72	4.00	Hon HLSL3028B \$(L1STD) .LKI1 \$(L1STD) .LKI1 .T1 30"D x 28" Box/Box/File Pedestal Support \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Laminate Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) \$(L1STD) = Grd L1 Standard Laminates (Select Drwr Front Lam Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .T1 = Platinum (Select Pull Color)	\$ 565.63	\$ 2,262.52
73	7.00	Hon HLSL3028S \$(L1STD) .LKI1 \$(L1STD) .LKI1 .T1 30"D x 28" Slim Profile Pedestal (box/box/file) \$(L1STD) = Grd L1 Standard Laminates (Select Chassis Laminate Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish)	\$ 546.97	\$ 3,828.79



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ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
		\$(L1STD) = Grd L1 Standard Laminates (Select Drwr Front Lam Finish) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .T1 = Platinum (Select Pull Color)		
74	4.00	Hon HLSLZ5SC54 .P 42"W External Stiffener .P = Black (Select Color Option)	\$ 63.34	\$ 253.36
75	4.00	Hon HOLEG30 ~ 29 1/2"Hx30"D Open Leg ~ = Undecided PAINT Option (Select Paint Color)	\$ 98.94	\$ 395.76
76	6.00	Hon HWR2442P \$(L1STD) .LKI1 .KI .P Systems Rectangular Worksurface Edgeband 24D x 42W \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .KI = Kingswood Walnut (Select Edgeband Color) .P = Black (Select Grommet Color)	\$ 166.60	\$ 999.60
77	7.00	Hon HWR3060P \$(L1STD) .LKI1 .KI .P Systems Rectangular Worksurface Edgeband 30D x 60W \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .KI = Kingswood Walnut (Select Edgeband Color) .P = Black (Select Grommet Color)	\$ 227.12	\$ 1,589.84
78	4.00	Hon HWR3072P \$(L1STD) .LKI1 .KI .P Systems Rectangular Worksurface Edgeband 30D x 72W \$(L1STD) = Grd L1 Standard Laminates (Select Laminate) .LKI1 = Kingswood Walnut (Select Grade 1 Laminate Finish) .KI = Kingswood Walnut (Select Edgeband Color) .P = Black (Select Grommet Color)	\$ 258.74	\$ 1,034.96
79	7.00	Hon HWSB2 \$(P1) .Q Worksurface Bracket Kit \$(P1) = P1 Paint Opts (Select Paint Color) .Q = Light Gray (Select Grade 1 Paint)	\$ 21.08	\$ 147.56
80	6.00	Hon HWSB2 ~ Worksurface Bracket Kit	\$ 21.08	\$ 126.48



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03/06/24	EG40501A
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Eli Gelbwachs	Net 30

ITEM #	QTY	PRODUCT	UNIT PRICE	EXT. PRICE
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~ = Undecided PAINT Option (Select Paint Color)

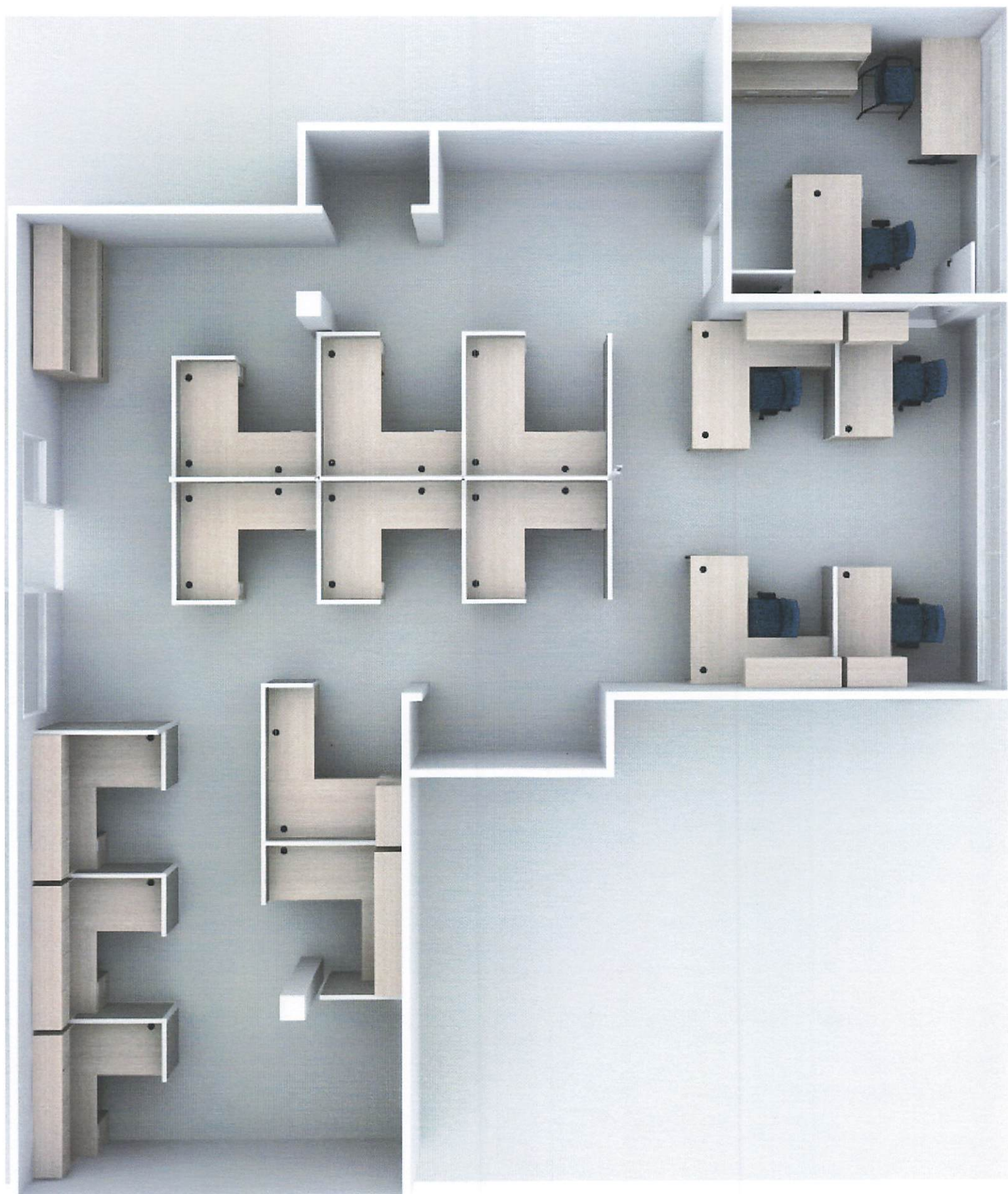
- 81 NJ State Price- HON
NJ State Contract Price Bid #19-FOOD-00927 Cooperative Pricing Exp
6/30/2024
Please make out this purchase order as follows, and forward to TNJ for
processing:
The Hon Company
c/o Tanner NJ
200 Oak Street
Muscatine, IA 52761
- 82 Delivery and Assembly

WE ARE PLEASED TO QUOTE THE FOLLOWING ITEMS FOR YOUR APPROVAL. THESE ITEMS ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE WHICH ARE PART OF THIS AGREEMENT. THE MERCHANDISE WILL BE ORDERED UPON RECEIPT OF THIS SIGNED CONTRACT AND DEPOSIT. THIS OFFER WILL EXPIRE 30 DAYS FROM THE QUOTATION DATE. THIS QUOTATION, WHEN ACCEPTED IS A CONTRACT BINDING ON BOTH PARTIES AND IS NOT SUBJECT TO CHANGE OR CANCELLATION EXCEPT BY WRITTEN CONSENT BY BOTH PARTIES.

x _____ Date 03/06/24
Eli Gelbwachs
Tanner New Jersey

x _____ Date _____
Title _____
Clifton City

SUBTOTAL	\$49,385.59
FREIGHT	\$0.00
DELIVERY/SET-UP	\$0.00
SALES TAX (0%)	\$0.00
TOTAL	\$49,385.59



ITEM NUMBER: A- 4

ITEM NAME: Authorization to Approve Paying Subscriber Fees For Radio System to State of New Jersey Office For Information Technology Semi Annually - Police Department (R197)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Purchasing Agent	4/10/2024	Cover Memo
	Memo from Police Department	4/11/2024	Cover Memo
	Invoice 1	4/10/2024	Cover Memo
	Invoice 2	4/10/2024	Cover Memo



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager

From: Amisha J. Jariwala, QPA

Date: April 10, 2024

Re: Authorization to pay the subscription fees for the 700/800 MHz Radio System for Police Department of the City of Clifton for year 2024

Please place this request on the April 16 ,2024 City Council agenda.

Please accept this memo as my request for authorization to pay the subscription User Fees for Police Department for 700/800 MHz Radio System for Fiscal Year 2024 Billing to NJ State Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 for not to exceed \$22,685.00 for year 2024 and to be encumbered by the presentation of a properly executed purchase order at time of departmental request. We have 349 Radios and user subscriber fees is \$65.00 per radio annually.

Police Department memo and Invoices are attached to the agenda.

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



THOMAS RINALDI
CHIEF OF POLICE

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

DAVID J. NILAND
CAPTAIN

To: CM Villano
From: Capt Niland
Subject: 2024 Request for State Radio System Subscriber Fees
Date: 04/10/2024

Mr Villano,

The Police Department is requesting permission to purchase our 2024 State Radio System Subscriber fees.

The purchase of the Radio Subscriber fees is something we have been doing since we implemented the use of the State Radio System in 2020. The change over to the State Radio System was implemented to address serious safety issues with our old system, as well as OSHA and Union complaints.

The annual cost is \$22,685.00 and is billed semi-annually. These fees are being paid to the State of New Jersey and it is considered as intergovernmental. This item is included in our internal budget planning every year and will be paid from account #01-202-25-240-503 (contractual services)

Respectfully submitted,

Captain David J Niland



New Jersey State Police

Fiscal Control Bureau
P.O. Box 7068
West Trenton, NJ 08628

Invoice

Date	Invoice #
1/18/2024	34662
Fiscal Year	2024

Telephone:	609-882-2000 x2079	Fax:	609-883-2585
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Bill To

City of Clifton Police Department
Attn: Captain Niland
900 Clifton Avenue
Clifton, NJ 07013

Make check/money order payable to the
New Jersey State Police and mail to:
New Jersey State Police
Fiscal Control Bureau
Accounting & Revenue Unit
PO Box 7068
West Trenton, NJ 08628

Due Date	Service Period	TCODE	Customer Account #	Terms
2/18/2024	FY24 1st Half	-	-	30 Days

Hours/Quantity	Description of Services	Rate	Amount
	Charges represent your "USER FEES" on the New Jersey State Police 700/800 MHz radio system. FY2024 1st Semi Annual	11,342.50	11,342.50
		Total	\$11,342.50
		Payments/Credits	\$0.00
		Total Due	\$11,342.50
		Indicate Invoice # on Payment	34662

STATE POLICE USE ONLY

Approval

Signature: *[Signature]*
8068

APU-OBJT Reim...

004-3499



NEW JERSEY STATE POLICE
OFFICE OF THE SUPERINTENDENT
MEMORANDUM



DATE: November 1, 2022

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau
Major M. Finnegan, Commanding Officer, Admin Section

FROM : LTC J. Hengemuhle, Branch Commander, Admin Branch
Major K. Jones, Commanding Officer, I&IT Section
Capt. P. Stolfa, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**
City of Clifton Police Department

MEMO # : _____

Forward to the Appropriate Personnel for Action:

- ☐ Conduct Investigation and Submit Recommendation(s)
- ☐ Contact Complainant, Take Action, Submit Finding(s)
- ☐ Issue Memorandum/Instruction and Send Copy
- ☒ Take Appropriate Action(s)/Comply
- ☐ Review and Comment
- ☐ FYI, Note and File
- ☐ Prepare Response for Superintendent's Signature

Tickler File #: _____ Due: _____

COMMENTS:

Enclosed is a request for payment to the **City of Clifton Police Department** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2024 first Semi-Annual billing**.

Please forward the attached equipment report/user fees along with an invoice in the amount of **\$11,342.50** to the appropriate authority of **City of Clifton Police Department** for payment to the New Jersey State Police.

Forwarded for your review and processing.

City of Clifton Police Department
Attn: Captain Niland, Admin Bureau Commander
900 Clifton Avenue
Clifton, NJ 07013

City of Clifton Police Department (X1602) Semi-Annual

User Fee Report

Billed PD	Count Distinct(Unit Number)	Rate	Group Level	Sum(Billed Amount)
10/23-03/24	349	\$32.50	L2-3TG	\$11,342.50

	Owner Description	Owner Department	Radio ID	Radio Serial Number	Billing Code	Billed Amount
1	City of Clifton Police Department	X1602	1602000	471CVV1839	X1602-L2-3TG	\$32.50
2	City of Clifton Police Department	X1602	1602001	471CVV1840	X1602-L2-3TG	\$32.50
3	City of Clifton Police Department	X1602	1602002	471CVV1841	X1602-L2-3TG	\$32.50
4	City of Clifton Police Department	X1602	1602003	755CVV0152	X1602-L2-3TG	\$32.50
5	City of Clifton Police Department	X1602	1602004	755CVV0153	X1602-L2-3TG	\$32.50
6	City of Clifton Police Department	X1602	1602005	755CVV0154	X1602-L2-3TG	\$32.50
7	City of Clifton Police Department	X1602	1602006	755CVV0155	X1602-L2-3TG	\$32.50
8	City of Clifton Police Department	X1602	1602007	755CVV0156	X1602-L2-3TG	\$32.50
9	City of Clifton Police Department	X1602	1602008	755CVV0157	X1602-L2-3TG	\$32.50
10	City of Clifton Police Department	X1602	1602009	755CVV0158	X1602-L2-3TG	\$32.50
11	City of Clifton Police Department	X1602	1602010	755CVV0159	X1602-L2-3TG	\$32.50
12	City of Clifton Police Department	X1602	1602011	755CVV0160	X1602-L2-3TG	\$32.50
13	City of Clifton Police Department	X1602	1602012	755CVV0161	X1602-L2-3TG	\$32.50
14	City of Clifton Police Department	X1602	1602013	755CVV0162	X1602-L2-3TG	\$32.50
15	City of Clifton Police Department	X1602	1602014	755CVV0163	X1602-L2-3TG	\$32.50
16	City of Clifton Police Department	X1602	1602015	755CVV0164	X1602-L2-3TG	\$32.50
17	City of Clifton Police Department	X1602	1602016	755CVV0165	X1602-L2-3TG	\$32.50
18	City of Clifton Police Department	X1602	1602017	755CVV0166	X1602-L2-3TG	\$32.50
19	City of Clifton Police Department	X1602	1602018	755CVV0167	X1602-L2-3TG	\$32.50
20	City of Clifton Police Department	X1602	1602019	755CVV0168	X1602-L2-3TG	\$32.50
21	City of Clifton Police Department	X1602	1602020	755CVV0169	X1602-L2-3TG	\$32.50
22	City of Clifton Police Department	X1602	1602021	755CVV0170	X1602-L2-3TG	\$32.50
23	City of Clifton Police Department	X1602	1602022	755CVV0171	X1602-L2-3TG	\$32.50
24	City of Clifton Police Department	X1602	1602023	755CVV0172	X1602-L2-3TG	\$32.50
25	City of Clifton Police Department	X1602	1602024	755CVV0173	X1602-L2-3TG	\$32.50
26	City of Clifton Police Department	X1602	1602025	755CVV0174	X1602-L2-3TG	\$32.50
27	City of Clifton Police Department	X1602	1602026	755CVV0175	X1602-L2-3TG	\$32.50
28	City of Clifton Police Department	X1602	1602027	755CVV0176	X1602-L2-3TG	\$32.50
29	City of Clifton Police Department	X1602	1602028	755CVV0177	X1602-L2-3TG	\$32.50
30	City of Clifton Police Department	X1602	1602029	755CVV0178	X1602-L2-3TG	\$32.50
31	City of Clifton Police Department	X1602	1602030	755CVV0179	X1602-L2-3TG	\$32.50
32	City of Clifton Police Department	X1602	1602031	755CVV0180	X1602-L2-3TG	\$32.50
33	City of Clifton Police Department	X1602	1602032	755CVV0181	X1602-L2-3TG	\$32.50
34	City of Clifton Police Department	X1602	1602033	755CVV0182	X1602-L2-3TG	\$32.50
35	City of Clifton Police Department	X1602	1602034	755CVV0183	X1602-L2-3TG	\$32.50
36	City of Clifton Police Department	X1602	1602035	755CVV0184	X1602-L2-3TG	\$32.50
37	City of Clifton Police Department	X1602	1602036	755CVV0185	X1602-L2-3TG	\$32.50
38	City of Clifton Police Department	X1602	1602037	755CVV0186	X1602-L2-3TG	\$32.50
39	City of Clifton Police Department	X1602	1602038	755CVV0187	X1602-L2-3TG	\$32.50
40	City of Clifton Police Department	X1602	1602039	755CVV0188	X1602-L2-3TG	\$32.50
41	City of Clifton Police Department	X1602	1602040	755CVV0189	X1602-L2-3TG	\$32.50
42	City of Clifton Police Department	X1602	1602041	755CVV0190	X1602-L2-3TG	\$32.50
43	City of Clifton Police Department	X1602	1602042	755CVV0191	X1602-L2-3TG	\$32.50
44	City of Clifton Police Department	X1602	1602043	755CVV0192	X1602-L2-3TG	\$32.50
45	City of Clifton Police Department	X1602	1602044	755CVV0193	X1602-L2-3TG	\$32.50
46	City of Clifton Police Department	X1602	1602045	755CVV0194	X1602-L2-3TG	\$32.50

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337	City of Clifton Police Department	X1602	1602338	579CWZ6128	X1602-L2-3TG	\$32.50
338	City of Clifton Police Department	X1602	1602339	579CWZ6129	X1602-L2-3TG	\$32.50
339	City of Clifton Police Department	X1602	1602340	579CWZ6130	X1602-L2-3TG	\$32.50
340	City of Clifton Police Department	X1602	1602341	681CXX1310	X1602-L2-3TG	\$32.50
341	City of Clifton Police Department	X1602	1602342	681CXX1311	X1602-L2-3TG	\$32.50
342	City of Clifton Police Department	X1602	1602343	681CXX1312	X1602-L2-3TG	\$32.50
343	City of Clifton Police Department	X1602	1602344	681CXX1313	X1602-L2-3TG	\$32.50
344	City of Clifton Police Department	X1602	1602345	681CXX1314	X1602-L2-3TG	\$32.50
345	City of Clifton Police Department	X1602	1602346	681CXX1315	X1602-L2-3TG	\$32.50
346	City of Clifton Police Department	X1602	1602347	681CXX1316	X1602-L2-3TG	\$32.50
347	City of Clifton Police Department	X1602	1602348	681CXX1317	X1602-L2-3TG	\$32.50
348	City of Clifton Police Department	X1602	1602349	681CXX1318	X1602-L2-3TG	\$32.50
349	City of Clifton Police Department	X1602	1602350	681CXX1319	X1602-L2-3TG	\$32.50
Total						\$11,342.50



New Jersey State Police

Fiscal Control Bureau
P.O. Box 7068
West Trenton, NJ 08628

Invoice

Date	Invoice #
3/18/2024	35262
Fiscal Year	2024

Telephone:	609-882-2000	Fax:	609-883-2585
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Bill To

City of Clifton Police Department
Attn: Captain Niland
900 Clifton Avenue
Clifton, NJ 07013

Make check/money order payable to the
New Jersey State Police and mail to:
New Jersey State Police
Fiscal Control Bureau
Accounting & Revenue Unit
PO Box 7068
West Trenton, NJ 08628

Due Date	Service Period	TCODE	Customer Account #	Terms
4/18/2024	FY24 2nd Semi	-	-	30 Days

Hours/Quantity	Description of Services	Rate	Amount
	Charges represent your "USER FEES" on the New Jersey State Police 700/800 MHz radio system.	11,310.00	11,310.00
	FY2024 2nd Semi Annual Bill.		
		Total	\$11,310.00
STATE POLICE USE ONLY		Payments/Credits	\$0.00
		Total Due	\$11,310.00
APU-OBJT Reim...	004-3499		

Approval

Signature: *Tpr. J. Plaza #8068*

Indicate Invoice #
on Payment

35262



NEW JERSEY STATE POLICE
OFFICE OF THE SUPERINTENDENT
MEMORANDUM



DATE: March 13, 2024

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau
Major M. Finnegan, Commanding Officer, Admin Section

FROM : LTC F. Fife, Branch Commander, Admin Branch
Major M. Buray, Commanding Officer, I&IT Section
Capt. P. Stolfa, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**
City of Clifton Police Department

MEMO # : _____

Forward to the Appropriate Personnel for Action:

- ☐ Conduct Investigation and Submit Recommendation(s)
- ☐ Contact Complainant, Take Action, Submit Finding(s)
- ☐ Issue Memorandum/Instruction and Send Copy
- ☒ Take Appropriate Action(s)/Comply
- ☐ Review and Comment
- ☐ FYI, Note and File
- ☐ Prepare Response for Superintendent's Signature

Tickler File #: _____ Due: _____

COMMENTS:

Enclosed is a request for payment to the **City of Clifton Police Department** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2024 Second Semi-Annual billing (April-September)**.

Please forward the attached equipment report/user fees along with an invoice in the amount of **\$11,310.00** to the appropriate authority of **City of Clifton Police Department** for payment to the New Jersey State Police.

Forwarded for your review and processing.

City of Clifton Police Department
Attn: Captain Niland, Admin Bureau Commander
900 Clifton Avenue
Clifton, NJ 07013

City of Clifton Police Department (X1602) Semi-Annual

User Fee Report

Billed PD	Count Distinct(Unit Number)	Rate		Group Level	Sum(Billed Amount)
04/24-09/24	348	\$32.50		L2-3TG	\$11,310.00

	Owner Description	Owner Department	Radio ID	Radio Serial Number	Billing Code	Billed Amount
1	City of Clifton Police Department	X1602	1602000	471CVV1839	X1602-L2-3TG	\$32.50
2	City of Clifton Police Department	X1602	1602001	471CVV1840	X1602-L2-3TG	\$32.50
3	City of Clifton Police Department	X1602	1602002	471CVV1841	X1602-L2-3TG	\$32.50
4	City of Clifton Police Department	X1602	1602003	755CVV0152	X1602-L2-3TG	\$32.50
5	City of Clifton Police Department	X1602	1602004	755CVV0153	X1602-L2-3TG	\$32.50
6	City of Clifton Police Department	X1602	1602005	755CVV0154	X1602-L2-3TG	\$32.50
7	City of Clifton Police Department	X1602	1602006	755CVV0155	X1602-L2-3TG	\$32.50
8	City of Clifton Police Department	X1602	1602007	755CVV0156	X1602-L2-3TG	\$32.50
9	City of Clifton Police Department	X1602	1602008	755CVV0157	X1602-L2-3TG	\$32.50
10	City of Clifton Police Department	X1602	1602009	755CVV0158	X1602-L2-3TG	\$32.50
11	City of Clifton Police Department	X1602	1602010	755CVV0159	X1602-L2-3TG	\$32.50
12	City of Clifton Police Department	X1602	1602011	755CVV0160	X1602-L2-3TG	\$32.50
13	City of Clifton Police Department	X1602	1602012	755CVV0161	X1602-L2-3TG	\$32.50
14	City of Clifton Police Department	X1602	1602013	755CVV0162	X1602-L2-3TG	\$32.50
15	City of Clifton Police Department	X1602	1602014	755CVV0163	X1602-L2-3TG	\$32.50
16	City of Clifton Police Department	X1602	1602015	755CVV0164	X1602-L2-3TG	\$32.50
17	City of Clifton Police Department	X1602	1602016	755CVV0165	X1602-L2-3TG	\$32.50
18	City of Clifton Police Department	X1602	1602017	755CVV0166	X1602-L2-3TG	\$32.50
19	City of Clifton Police Department	X1602	1602018	755CVV0167	X1602-L2-3TG	\$32.50
20	City of Clifton Police Department	X1602	1602019	755CVV0168	X1602-L2-3TG	\$32.50
21	City of Clifton Police Department	X1602	1602020	755CVV0169	X1602-L2-3TG	\$32.50
22	City of Clifton Police Department	X1602	1602021	755CVV0170	X1602-L2-3TG	\$32.50
23	City of Clifton Police Department	X1602	1602022	755CVV0171	X1602-L2-3TG	\$32.50
24	City of Clifton Police Department	X1602	1602023	755CVV0172	X1602-L2-3TG	\$32.50
25	City of Clifton Police Department	X1602	1602024	755CVV0173	X1602-L2-3TG	\$32.50
26	City of Clifton Police Department	X1602	1602025	755CVV0174	X1602-L2-3TG	\$32.50
27	City of Clifton Police Department	X1602	1602026	755CVV0175	X1602-L2-3TG	\$32.50
28	City of Clifton Police Department	X1602	1602027	755CVV0176	X1602-L2-3TG	\$32.50
29	City of Clifton Police Department	X1602	1602028	755CVV0177	X1602-L2-3TG	\$32.50
30	City of Clifton Police Department	X1602	1602029	755CVV0178	X1602-L2-3TG	\$32.50
31	City of Clifton Police Department	X1602	1602030	755CVV0179	X1602-L2-3TG	\$32.50
32	City of Clifton Police Department	X1602	1602031	755CVV0180	X1602-L2-3TG	\$32.50
33	City of Clifton Police Department	X1602	1602032	755CVV0181	X1602-L2-3TG	\$32.50
34	City of Clifton Police Department	X1602	1602033	755CVV0182	X1602-L2-3TG	\$32.50
35	City of Clifton Police Department	X1602	1602034	755CVV0183	X1602-L2-3TG	\$32.50
36	City of Clifton Police Department	X1602	1602035	755CVV0184	X1602-L2-3TG	\$32.50
37	City of Clifton Police Department	X1602	1602036	755CVV0185	X1602-L2-3TG	\$32.50
38	City of Clifton Police Department	X1602	1602037	755CVV0186	X1602-L2-3TG	\$32.50
39	City of Clifton Police Department	X1602	1602038	755CVV0187	X1602-L2-3TG	\$32.50
40	City of Clifton Police Department	X1602	1602039	755CVV0188	X1602-L2-3TG	\$32.50
41	City of Clifton Police Department	X1602	1602040	755CVV0189	X1602-L2-3TG	\$32.50
42	City of Clifton Police Department	X1602	1602041	755CVV0190	X1602-L2-3TG	\$32.50
43	City of Clifton Police Department	X1602	1602042	755CVV0191	X1602-L2-3TG	\$32.50
44	City of Clifton Police Department	X1602	1602043	755CVV0192	X1602-L2-3TG	\$32.50
45	City of Clifton Police Department	X1602	1602044	755CVV0193	X1602-L2-3TG	\$32.50
46	City of Clifton Police Department	X1602	1602045	755CVV0194	X1602-L2-3TG	\$32.50
47	City of Clifton Police Department	X1602	1602046	755CVV0195	X1602-L2-3TG	\$32.50
48	City of Clifton Police Department	X1602	1602047	755CVV0196	X1602-L2-3TG	\$32.50

[illegible]

[illegible]

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[illegible]

293	City of Clifton Police Department	X1602	1602293	681CVV5752	X1602-L2-3TG	\$32.50
294	City of Clifton Police Department	X1602	1602294	681CVV5753	X1602-L2-3TG	\$32.50
295	City of Clifton Police Department	X1602	1602295	681CVV5754	X1602-L2-3TG	\$32.50
296	City of Clifton Police Department	X1602	1602296	681CVV5755	X1602-L2-3TG	\$32.50
297	City of Clifton Police Department	X1602	1602297	681CVV5756	X1602-L2-3TG	\$32.50
298	City of Clifton Police Department	X1602	1602298	681CVV5757	X1602-L2-3TG	\$32.50
299	City of Clifton Police Department	X1602	1602299	681CVV5758	X1602-L2-3TG	\$32.50
300	City of Clifton Police Department	X1602	1602300	681CVV5759	X1602-L2-3TG	\$32.50
301	City of Clifton Police Department	X1602	1602301	681CVV5760	X1602-L2-3TG	\$32.50
302	City of Clifton Police Department	X1602	1602302	681CVV5761	X1602-L2-3TG	\$32.50
303	City of Clifton Police Department	X1602	1602303	681CVV5762	X1602-L2-3TG	\$32.50
304	City of Clifton Police Department	X1602	1602304	681CVV5763	X1602-L2-3TG	\$32.50
305	City of Clifton Police Department	X1602	1602305	681CVV5764	X1602-L2-3TG	\$32.50
306	City of Clifton Police Department	X1602	1602306	681CVV5765	X1602-L2-3TG	\$32.50
307	City of Clifton Police Department	X1602	1602307	681CVV5766	X1602-L2-3TG	\$32.50
308	City of Clifton Police Department	X1602	1602308	681CVV5767	X1602-L2-3TG	\$32.50
309	City of Clifton Police Department	X1602	1602309	681CVV5768	X1602-L2-3TG	\$32.50
310	City of Clifton Police Department	X1602	1602310	681CVV5769	X1602-L2-3TG	\$32.50
311	City of Clifton Police Department	X1602	1602311	681CVV5770	X1602-L2-3TG	\$32.50
312	City of Clifton Police Department	X1602	1602312	681CVV5771	X1602-L2-3TG	\$32.50
313	City of Clifton Police Department	X1602	1602313	681CVV5772	X1602-L2-3TG	\$32.50
314	City of Clifton Police Department	X1602	1602314	681CVV5773	X1602-L2-3TG	\$32.50
315	City of Clifton Police Department	X1602	1602315	681CVV5774	X1602-L2-3TG	\$32.50
316	City of Clifton Police Department	X1602	1602316	681CVV5775	X1602-L2-3TG	\$32.50
317	City of Clifton Police Department	X1602	1602317	681CVV5776	X1602-L2-3TG	\$32.50
318	City of Clifton Police Department	X1602	1602318	652CVV0091	X1602-L2-3TG	\$32.50
319	City of Clifton Police Department	X1602	1602319	652CVV0092	X1602-L2-3TG	\$32.50
320	City of Clifton Police Department	X1602	1602320	652CVV0093	X1602-L2-3TG	\$32.50
321	City of Clifton Police Department	X1602	1602321	652CVV0094	X1602-L2-3TG	\$32.50
322	City of Clifton Police Department	X1602	1602322	652CVV0095	X1602-L2-3TG	\$32.50
323	City of Clifton Police Department	X1602	1602323	652CVV0096	X1602-L2-3TG	\$32.50
324	City of Clifton Police Department	X1602	1602324	652CVV0097	X1602-L2-3TG	\$32.50
325	City of Clifton Police Department	X1602	1602325	652CVV0098	X1602-L2-3TG	\$32.50
326	City of Clifton Police Department	X1602	1602326	652CVV0099	X1602-L2-3TG	\$32.50
327	City of Clifton Police Department	X1602	1602327	652CVV0100	X1602-L2-3TG	\$32.50
328	City of Clifton Police Department	X1602	1602328	471CVV1842	X1602-L2-3TG	\$32.50
329	City of Clifton Police Department	X1602	1602329	471CVV1843	X1602-L2-3TG	\$32.50
330	City of Clifton Police Department	X1602	1602330	681CVV6118	X1602-L2-3TG	\$32.50
331	City of Clifton Police Department	X1602	1602333	755CWB0104	X1602-L2-3TG	\$32.50
332	City of Clifton Police Department	X1602	1602334	755CWB0105	X1602-L2-3TG	\$32.50
333	City of Clifton Police Department	X1602	1602335	755CWB0106	X1602-L2-3TG	\$32.50
334	City of Clifton Police Department	X1602	1602336	755CVV0200	X1602-L2-3TG	\$32.50
335	City of Clifton Police Department	X1602	1602337	579CWZ6127	X1602-L2-3TG	\$32.50
336	City of Clifton Police Department	X1602	1602338	579CWZ6128	X1602-L2-3TG	\$32.50
337	City of Clifton Police Department	X1602	1602339	579CWZ6129	X1602-L2-3TG	\$32.50
338	City of Clifton Police Department	X1602	1602340	579CWZ6130	X1602-L2-3TG	\$32.50
339	City of Clifton Police Department	X1602	1602341	681CXX1310	X1602-L2-3TG	\$32.50
340	City of Clifton Police Department	X1602	1602342	681CXX1311	X1602-L2-3TG	\$32.50
341	City of Clifton Police Department	X1602	1602343	681CXX1312	X1602-L2-3TG	\$32.50
342	City of Clifton Police Department	X1602	1602344	681CXX1313	X1602-L2-3TG	\$32.50
343	City of Clifton Police Department	X1602	1602345	681CXX1314	X1602-L2-3TG	\$32.50
344	City of Clifton Police Department	X1602	1602346	681CXX1315	X1602-L2-3TG	\$32.50
345	City of Clifton Police Department	X1602	1602347	681CXX1316	X1602-L2-3TG	\$32.50
346	City of Clifton Police Department	X1602	1602348	681CXX1317	X1602-L2-3TG	\$32.50
347	City of Clifton Police Department	X1602	1602349	681CXX1318	X1602-L2-3TG	\$32.50
348	City of Clifton Police Department	X1602	1602350	681CXX1319	X1602-L2-3TG	\$32.50
					Total	\$11,310.00

ITEM NUMBER: A- 5

ITEM NAME: Authorization to Approve Awarding Contract for the Annual Hose Testing for Fire Department -Waterway Mid-Atlantic LLC (R198)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Quote	4/8/2024	Cover Memo
	Memo form Fire Dept	4/8/2024	Cover Memo
	Memo From Purchasing Agent	4/9/2024	Cover Memo

ESTIMATE

Waterway
304 Thames St
Newport, RI 02840

support@usfireservices.com
+1 (717) 734-5730
http://www.waterwayinc.com



Clifton Fire Department

Bill to

Clifton Fire Department
880 Clifton Ave
Clifton, NJ 07013 USA

Ship to

Clifton Fire Department
880 Clifton Ave
Clifton, NJ 07013 USA

Estimate details

Estimate no.: 1426
Estimate date: 03/13/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Hose Testing NFPA Annual Hose Testing		28191	\$0.23	\$6,483.93
Total						\$6,483.93

Note to customer

Customer must provide a sufficient source of water, ample space to conduct testing, and fire department representatives available on the day of testing to provide access to and move the various fire department vehicles as required.

Additional fees may apply:

Out of Service Fee (OOS): \$500 is applied to the final invoice if an originally scheduled apparatus is out of service and an additional appointment is necessary for testing the OOS apparatus.

Missed Appointment Fee: A \$750 fee will be applied if a confirmed appointment is missed.

Crew Downtime Hourly Rate: \$300/hr will be applied for time the crew has to wait if testing is delayed due to circumstances under the customer's control (such as water supply delays or apparatus transit delays.)

Return Fee: A \$300 fee will be applied if we need to return to the customer location to test missed items or finish testing due to customer related requests or circumstances.

Thank you for the opportunity to quote you for this service.

REQUISITION

1 of 1

REQUISITION NUMBER

55805

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CITY OF CLIFTON
900 Clifton Avenue

Clifton NJ 07013
(973) 470-5784
FAX: (973) 470-9456
TAX ID: 22-2940857

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6602
WATERWAY MID-ATLANTIC LLC
304 THAMES ST
NEWPORT RI 02840-0284
Madeline Enos

S
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REQ DATE 3/14/2024
CONTRACT NO.
CREATED BY alancast
DEPARTMENT Fire Dept.
FIRE DEPARTMENT
CITY OF CLIFTON
880 CLIFTON AVENUE
CLIFTON NJ 07013

DESCRIPTION / SPECIAL INSTRUCTIONS

FIRE: Hose Testing

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125265405	28191.00	ea Unit	Maintenance & Repairs Estimate 1426 Dated 3/13/2024 NFPA Annual Hose Testing	0.230	6,483.93
PO Total					6,483.93

APPROVAL FOR PURCHASE

DATE

DATE

THIS IS NOT A PURCHASE ORDER



City of Clifton

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



Michael Rowan
Acting Fire Chief

(973) 470-5803
FAX (973) 470-5844
CELL (973)-432-5405

To: Dominick Villano, City Manager

From: Michael Rowan, Acting Fire Chief

Date: 3/28/2024

Re: Authorization to Purchase Annual Hose Testing

Please place this request on the agenda for the next city council meeting.

The Clifton Fire Department is requesting your approval to authorize the purchase of annual hose testing through vender Waterway Mid-Atlantic.

The annual test will comply with National Fire Protection Association (NFPA) Standards 1962, standard for care, use and service testing of fire hose including couplings and nozzles. Testing is necessary to provide a level of safety for users and to increase the likelihood the equipment will perform properly when needed.

The total purchase of the requested hose testing shall not exceed the total expected expenditure of \$6,483.93.

Funding is available in account # 01-201-25-265-405.

I am requesting that a resolution be drafted and sent to the council to authorize the purchase of the same.

Respectfully,

Michael Rowan
Acting Fire Chief



City of Clifton
Finance Department

INTEROFFICE MEMORANDUM

To: Dominick Villano, City Manager
From: Amisha J. Jariwala, QPA
Date: April 9, 2024
Re: Authorization to award contract for Hose Testing for Fire Department of the City of Clifton

Please place this request on the April 16 ,2024 City Council agenda.

Please accept this memo as my request for authorization to award contract for Fire Department to Waterway Mid Atlantic LLC located at 304 Thames Street, New Port, RI 02840 for not to exceed \$6,483.93 for the term of May 1, 2024, to April 30,2025 and to be encumbered by the presentation of a properly executed purchase order at time of departmental request. The quote obtained is below the quote threshold and the annual hose testing will be compliant to National Fire Protection Association standards(NFPA).The City of Clifton have used their services before and their services were satisfactorily provided.

Fire Chief memo and Quote is attached with the agenda.

A Resolution appears on the agenda.

Respectfully Submitted,
Amisha J. Jariwala
Qualified Purchasing Agent

ITEM NUMBER: A- 6

ITEM NAME: Authorization to Approve Awarding Contract to Gold Type Business Machines for Automated License Plate Readers Licenses Mounted at Fixed Locations in the City and Mobile Units for Police Department (R199)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo from Police Department	4/11/2024	Cover Memo
	Invoice	4/11/2024	Cover Memo



Thomas Rinaldi
Chief of Police

City of Clifton

POLICE DEPARTMENT

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY

Office: 973-470-2044 Fax: 973-470-2023

Email: dbrodie@cliftonpolice.org

TECHNICAL SERVICES DIVISION



Darren Brodie
Commander

March 14, 2024

City Manager Villano,

It is time for the renewal of our Automated License Plate Reader licenses that are mounted at fixed locations throughout the city as well as on mobile units. Since the implementation of this investigative tool, we have been able to solve numerous crash investigations as well as felony criminal investigations.

Each camera requires its own license and these licenses are renewed on an annual basis. The cost of these licenses are \$275.00 each. We currently have 25 cameras which will be expanded when we deploy Phase 2 of this project. This annual contract covers the time frame of November 2023 through October 2024. *Our Vendor negotiated a lower fee with Motorola and this the reason for the delayed quote.*

Gold Type Business Machines is the Vendor, contracted by Motorola, who installs and maintains our camera system. Please see the attached quote.

Funding for this purchase will be from Account # 01-201-25-240-405 "Maintenance & Repairs". I respectfully request that the Finance Department prepare the necessary Resolution for Award.

Respectfully,

Lt. Darren Brodie #265



INVOICE

Invoice #

0000043313

Clifton Police Department
900 Clifton Avenue
Clifton NJ 07013

Please Remit P.O. / Payment to:
Gold Type Business Machines
P.O. Box 305, East Rutherford, NJ 07073

Tax	\$0.00
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Total	\$6,875.00
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ITEM NUMBER: A- 7

ITEM NAME: Authorization to Approve Awarding Contract for Medical Emergency Billing and Collection Services to Coronis Health RCM LLC for the Fire Department (R200)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
☐	Memo From Purchasing Agent	4/11/2024	Cover Memo
☐	Memo from Fire Chief	4/11/2024	Cover Memo
☐	Proposal page 1	4/11/2024	Cover Memo
☐	Proposal Page 2	4/11/2024	Cover Memo



City of Clifton
Finance Department
resposito@cliftonnj.org

INTER OFFICE MEMORANDUM

TO: Dominick Villano, City Manager

FROM: Amisha Jariwala, Qualified Purchasing Agent

DATE: April 11, 2024

RE: **Authorization to Award Contract for Emergency Medical Billing And Collection Services**

The current contract with Coronis Health RCM LLC dba Revenue Guard for Emergency Medical Billing will expire on April 30, 2024. This office solicited Competitive RFPs for Medical Emergency Billing and Collection Services through advertisements in newspaper as well as on our website. After a prolonged administrative process, to assure that the City received the most advantageous proposal, sealed proposals were received and opened on April 02, 2024.

The City of Clifton requested proposals from qualified vendors who can furnish and deliver billing and collection services for the City of Clifton Fire-ESO, Basic Life Support (BLS) ambulance services in addition to any Advanced Life Support bundled billing contracts (currently or future) in place with the City.

The following proposal was received:

1. Coronis Health RCM LLC dba Revenue Guard

9.5% Fee;
\$135,000 guaranteed monthly minimum

The criteria considered in the evaluation of each proposal were based on the following:

1. Cost based upon percentage (%) rate of billings collected (35 points)
 - a. The lower the percentage rate offered by the Respondent, the higher the score.
2. Guaranteed minimum monthly net revenue to the City (35 points)
 - a. Respondent must guarantee minimum monthly net revenue to the City of at least \$130,000. **Respondents will receive additional points for guaranteed monthly revenue above the \$130,000 minimum.**
3. Experience, Personnel Qualifications and References (35 points).

The following individuals served as Committee members:

1. Qualified Purchasing Agent Amisha Jariwala
2. First Assistant Municipal Attorney Oddo Andrew
3. City Manager Dominick Villano
4. Fire Department EMS Coordinator Daryl D'Amore
5. Chief Financial Officer Joseph Kunz

The proposal received was evaluated extensively in accordance with the methodology described in the Request for Proposals. After completing a thorough evaluation of said proposal, it is the Committee's recommendation that the contract for the Emergency Medical Billing and Collection Services be awarded to Coronis Health RCM LLC whose proposal is the most advantageous, price and other factors considered, for the City of Clifton.

Coronis Health scored 90 points on the evaluation sheets; guarantees the City the most monthly net revenue; and has met all criteria of the RFP.

Accordingly, a Resolution appears on the agenda.



Craig Hopkins
Acting Fire Chief

City of Clifton

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



(973) 470-5803
FAX (973) 470-5844
CELL (973) 432-5405

To: Amisha Jariwala

From: Craig Hopkins, Acting Fire Chief

Date: April 11, 2024

Re: RFP for ambulance billing

Amisha, please award the bid to

Coronis Health Company
50 Route 9 North
Building B
Morganville, NJ 07751

Formally - Revenue Guard they were the only response from the RFP. They have been handling our billing for over 10 years and the fire department is satisfied with their performance.

Thank you,

Craig Hopkins
Acting Fire Chief



Cost Proposal

Start-up costs:

There are no startup costs to the City of Clifton.

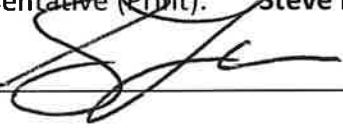
Service cost:

Coronis Health will charge an **9.5%** fee for all revenue collected for the term of this proposal.

Company: **Coronis Health RCM, LLC**

Date: April 2, 2024

Authorized Representative (Print): **Steve Loures**

Signature:  Title: **President**

Telephone #: 732-598-0474

E-mail: jenniferaldana@coronishealth.com



Guaranteed Minimum Monthly Revenue and Security Deposit Attachment:

Section 3.8 - Minimum Net Revenue and Security Deposit - Coronis Health Agrees to the Minimum Net Revenue and Security Deposit as follows;

Minimum Guaranteed Revenue:

- Coronis Health hereby commits to ensuring that the City of Clifton shall receive a minimum monthly revenue of One Hundred Thirty-Five Thousand Dollars (\$135,000.00) throughout the duration of this Agreement.
- The obligation of Coronis Health to provide the Minimum Guaranteed Revenue is expressly contingent upon sustainment of the transport volumes detailed within the Request for Proposal (RFP). Any deviation or reduction in said volumes shall constitute a basis for Coronis Health to modify or rescind the Minimum Guaranteed Revenue commitment at its sole discretion.
- The Minimum Guaranteed Revenue commitment shall be null and void under circumstances beyond the control of Coronis Health, including, but not limited to, cybersecurity incidents and emergencies declared by the State of New Jersey that result in the closure of businesses or significant disruption to normal operations.

Security Deposit:

- Coronis Health agrees to the security deposit as listed in the RFP however, an exception should be noted as follows;
 - Coronis submitted a Security Deposit in the amount of Twenty-Five Thousand Dollars (\$25,000.00) as the incumbent provider for the services bid upon. Coronis agrees the City of Clifton would continue to be held by the City of Clifton as the Security Deposit should Coronis be selected as the winner bidder, and therefore no additional deposit would be provided.



Steven Loures, President

Date

ITEM NUMBER: A- 8

ITEM NAME: Authorization to Award Contract to FDP Mold Remediation For Dry Wall Replacement with Flooring and Mold Remediation in Zalenka Park Field House (R202)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo From Recreation Supervisor	4/12/2024	Cover Memo
	Quote 1	4/12/2024	Cover Memo
	Quote 2	4/12/2024	Cover Memo
	Quote 3	4/12/2024	Cover Memo

Recreation Department

Interoffice Memorandum

TO: Amisha Jariwala, Purchasing Agent

FROM: Debbie J. Oliver, Recreation Supervisor

DATE: April 10, 2024

RE: Mold Remediation and Dry wall and Floor Replacement

We discovered mold in the Zelenka Park field house. It is important that the mold is removed for the safety of all who enter the building. At the current time we are not utilizing the building but with the removal of the mold we will, once again, be able to make use of the facility.

Funds for this project are available in recreation capital budget account:
04-215-55-954-705

We have solicited quotes from three (3) vendors:

SERVPRO of Clifton:	\$8,570.81 (does not include installation of new drywall)
FDP Mold Remediation	\$8,870.15 – (includes installation of new drywall)
Tomahawk Professional Services	\$15,570.42 – (does not include installation of new drywall)

All quotes include:

- Trash disposal (Dumpster 12 or 15 yards)
- Tear out affected drywall and cleanup up to 4' for (Men's Room) (Women's Room) (Kitchen) (Storage Room).
- Tear out affected flooring.
- Negative Air Containment Chamber
- Antimicrobial Fogging Sanitizing Disinfecting
- Encapsulation Service Sanitizing Disinfecting Wooden Studs Affected Sheetrock
- Hepa 500 Air Scrubber Install and Setup (3 days) (4 Machines)
- Apply a Mold Killing Primer Application to Affected Wooden Studs and Plywood

FDP includes:

Replacement of damaged drywall

I recommend we use FDP Mold Remediation. Although they are \$299.34 higher than the lowest bid, they will be replacing the damaged drywall that will cost approximately \$2,000.00 in supplies, which is greater than the \$299.34 difference.

Dear Dennis Molner,

Thank you for contacting us. Here is your estimate, based on the services you requested.

Customer Information & Service Address

Order Id: #428038

Address: 10 Carol Street, Clifton NJ, 07014

Estimate Information

Service	Unit Price	Qty	
Removal Of Lower Cabinet-(Kitchen)	-	1	\$300
TAX DEDUCTIBLE	-	1	\$-629.85
Mold treatment Dry wall installment	-	1	\$2500
*OPTIONAL ** Sheetrock Replacement and Installation 5-7 Boards Taping Compounding Prepped For Paint			
Mold treatment Trash disposal	-	1	\$600
*15 Yard Foot Container			
Mold treatment Containment and negative pressure	-	1	\$250
*Negative Air Containment Chamber (Men`s Room) (Womens Room) (Kitchen) (Storage Room)			
Mold treatment Anti microbial fogging	pkg	900(sqft)	\$1080
*Antimicrobial Fogging Sanatizing Disinfecting (Men`s Room ) ( Women`s Room) (Kitchen) (Storage Room)			
Mold treatment Encapsulation service	pkg	900(sqft)	\$900
*Encapsulation Service Sanatizing Disinfecting Wooden Studs Affected Sheetrock- (Men`s Room ) ( Women`s Room) (Kitchen) (St			
Mold treatment EQ air scrubber HEPA 500cfm	\$600	3(days)	\$1800
*Hepa 500 Air Scrubber Install and Setup(3 days) (4 Machines)			

Mold treatment Wood frames cleaning	pkg	900(sqft)	\$1170
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*Apply a Mold Killing Primer Application to Affected Wooden Studs And Plywood(Men`s Room ) ( Women`s Room) (Kitchen) (Sto

Mold treatment Dry wall removal	-	1	\$900
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*Removal Of AffectedSheetrock 3 Feet From Ground Up. (Men`s Room ) ( Women`s Room)(Kitchen) (Storage Room)

Tax

Included

Total: \$8870.15

How would you like to proceed?

CONTACT ME. I'D LIKE TO SCHEDULE AN APPOINTMENT. CONTACT ME. I NEED MORE INFORMATION SO I CAN DECIDE. THANK YOU. I AM NO LONGER INTERESTED.

If you requested contact, we will be in touch with you shortly. Contact us anytime at (877) 402-7788 with your questions or additional inquiries.



SERVPRO of Clifton

2208 B Hamilton Blvd
South Plainfield, NJ 07080
(973) 928-3705
Franchise # 11419

Client: City of Clifton - Department of Recreation c/o
Dennis Molner
Property: 10 Carol Street (Zelenka Park Field House)
Clifton, NJ 07014

Cellular: (973) 760-4100

Operator: SERVPRO1

Estimator: Steve Malone
Business: 2208 B Hamilton Blvd
South Plainfield, NJ 07080

Business: (973) 928-3705
E-mail: stevespc11419@gmail.com

Type of Estimate: Mold
Date Entered: 3/28/2024 Date Assigned:

Price List: NJPT8X_MAR24
Labor Efficiency: Restoration/Service/Remodel
Estimate: CLIFTON-RECREATION

This estimate is for mold remediation only and does not include any costs for replacement of removed building materials. This estimate is prepared without pre-testing being performed.

All sources of moisture must be corrected to prevent a re-occurrence of microbial growth.

Post test verification is the responsibility of the homeowner to contract and pay for independent of our services. This test should be conducted by certified mold inspector.

Payment terms:

50% deposit due upon signing the work authorization. The balance is due immediately upon passing the post test (if one is conducted).

New Jersey Department of Health Consumer Education

The New Jersey Department of Health states, "There are no Federal, State or local regulations to license mold remediation firms or mold inspection firms, nor are there regulations governing mold contamination in residential dwellings. It is strongly recommended that when hiring a contractor, homeowners educate themselves on various testing and remediation options before proceeding with the work." Further guidelines for New Jersey residents concerning water damage and mold can be found here: <http://nj.gov/health/eohap/mold/index.shtml>

The IICRC S520 Standard

Servpro of Clifton will adhere to the IICRC Standard and Reference Guide for Professional Mold Remediation (S520), published by the Institute of Inspection, Cleaning and Restoration Certification (IICRC). The S520 procedural standard and reference guide is recommended for use by professionals in the mold remediation industry.

Mold Inspection and Assessment

Servpro of Clifton recommends the client to consult with an Indoor Environmental Professional (IEP) or Industrial Hygienist (IH) to provide an inspection and assessment of all areas that may have been impacted by the suspect mold contamination. During the assessment, an IEP/IH may provide various methods of sampling including, but not limited to, swab sampling of impacted surfaces and air sampling of potentially affected areas. Once complete, the IEP/IH will send the samples to a laboratory for further analysis. When the results are received by the IEP/IH, a mold report including the written remediation protocol should be provided to the client based on both the visual inspection and the laboratory sampling report. The limited remediation estimate is subject to change pending a written remediation protocol established by an IEP/IH.

Unforeseen Circumstances

We strongly urge the client to repair the source of the damage. If the source has not been corrected, the water damage will



SERVPRO of Clifton

2208 B Hamilton Blvd
South Plainfield, NJ 07080
(973) 928-3705
Franchise # 11419

continue and the mold contamination may reoccur. During services to the client's property, we may discover additional mold contamination hidden within the structure, or not disclosed in the mold report that may not have been visible during the limited remediation inspection. We will promptly notify the client of any changes in the scope that may impact the time of completion and/or overall cost of the mold remediation before continuing.

Post Clearance Verification of Mold Remediation

If anyone other than Servpro of Clifton staff or the IEP/IH enter the work area during the duration of the mold remediation, we do NOT guarantee passing post clearance testing. An IEP/IH MUST conduct post clearance verification testing to ensure the client's property has been restored to acceptable levels for the indoor environment.

Project Duration

The total project duration for the mold remediation will be conducted within 5 to 7 working days. This does NOT include post clearance testing. Services included within this estimate are for Monday-Friday between the hours of 8 AM – 4 PM. If services are to be conducted outside of these hours or during a holiday the rates will be adjusted accordingly.

LIMITATIONS:

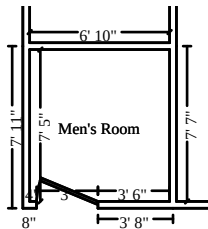
THIS MOLD REMEDIATION ESTIMATE IS VALID FOR ONLY 30 DAYS DUE TO THE POTENTIAL FOR FURTHER DETERIORATION OF THE CLIENT'S PROPERTY. THIS ESTIMATE DOES NOT INCLUDE RECONSTRUCTION SERVICES.



2208 B Hamilton Blvd
South Plainfield, NJ 07080
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Franchise # 11419

CLIFTON-RECREATION

Main Level

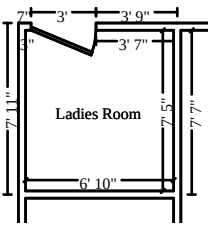


Men's Room

Height: 8'

228.00 SF Walls	50.68 SF Ceiling
278.68 SF Walls & Ceiling	50.68 SF Floor
5.63 SY Flooring	28.50 LF Floor Perimeter
28.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	28.50 LF	8.89	0.00	0.00	253.37
Tear out non-salvageable vinyl, cut & bag for disposal	50.68 SF	1.70	0.00	0.00	86.16
HEPA Vacuuming - Detailed - (PER SF)	329.36 SF	0.00	0.78	0.00	256.90
Apply plant-based anti-microbial agent to more than the walls	329.36 SF	0.00	0.33	0.00	108.69
Totals: Men's Room				0.00	705.12



Ladies Room

Height: 8'

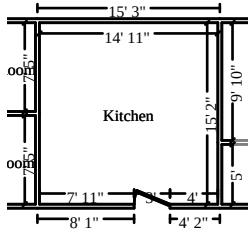
228.00 SF Walls	50.68 SF Ceiling
278.68 SF Walls & Ceiling	50.68 SF Floor
5.63 SY Flooring	28.50 LF Floor Perimeter
28.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	28.50 LF	8.89	0.00	0.00	253.37
Tear out non-salvageable vinyl, cut & bag for disposal	50.68 SF	1.70	0.00	0.00	86.16
HEPA Vacuuming - Detailed - (PER SF)	329.36 SF	0.00	0.78	0.00	256.90
Apply plant-based anti-microbial agent to more than the walls	329.36 SF	0.00	0.33	0.00	108.69
Totals: Ladies Room				0.00	705.12



SERVPRO of Clifton

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 Franchise # 11419



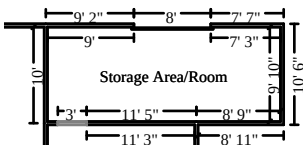
Kitchen

Height: 8'

481.33 SF Walls
 707.57 SF Walls & Ceiling
 25.14 SY Flooring
 60.17 LF Ceil. Perimeter

226.24 SF Ceiling
 226.24 SF Floor
 60.17 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Remove Sink - single	1.00 EA	28.90	0.00	0.00	28.90
Remove Sink - double basin	1.00 EA	30.83	0.00	0.00	30.83
Countertop - flat laid plastic laminate - Detach	14.00 LF	0.00	7.67	0.00	107.38
Cabinet - lower (base) unit - Detach	10.00 LF	0.00	23.53	0.00	235.30
Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	60.17 LF	8.89	0.00	0.00	534.91
Tear out non-salvageable vinyl, cut & bag for disposal	226.24 SF	1.70	0.00	0.00	384.61
HEPA Vacuuming - Detailed - (PER SF)	933.81 SF	0.00	0.78	0.00	728.37
Apply plant-based anti-microbial agent to more than the walls	933.81 SF	0.00	0.33	0.00	308.16
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	3.00 DA	0.00	107.43	0.00	322.29
Totals: Kitchen				0.00	2,680.75



Storage Area/Room

Height: 8'

525.33 SF Walls
 763.79 SF Walls & Ceiling
 26.50 SY Flooring
 68.17 LF Ceil. Perimeter

238.46 SF Ceiling
 238.46 SF Floor
 65.17 LF Floor Perimeter

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into STORAGE_UNDE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	65.17 LF	8.89	0.00	0.00	579.36
Tear out non-salvageable vinyl, cut & bag for disposal	238.46 SF	1.70	0.00	0.00	405.38
HEPA Vacuuming - Detailed - (PER SF)	1,002.25 SF	0.00	0.78	0.00	781.76



SERVPRO of Clifton

2208 B Hamilton Blvd
South Plainfield, NJ 07080
(973) 928-3705
Franchise # 11419

CONTINUED - Storage Area/Room

Table with 6 columns: DESCRIPTION, QTY, REMOVE, REPLACE, TAX, TOTAL. Rows include: Apply plant-based anti-microbial agent to more than the walls, Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit., Totals: Storage Area/Room.

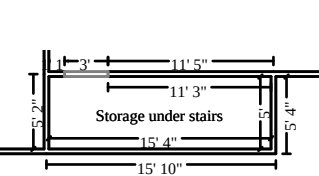


Table with 2 columns: Storage under stairs, Height: 8'. Rows include: 305.33 SF Walls, 382.00 SF Walls & Ceiling, 8.52 SY Flooring, 40.67 LF Ceil. Perimeter, 76.67 SF Ceiling, 76.67 SF Floor, 37.67 LF Floor Perimeter.

Table with 6 columns: DESCRIPTION, QTY, REMOVE, REPLACE, TAX, TOTAL. Rows include: Missing Wall - Goes to Floor, 3' X 6' 8", Opens into STORAGE_AREA, Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3, Tear out non-salvageable vinyl, cut & bag for disposal, HEPA Vacuuming - Detailed - (PER SF), Apply plant-based anti-microbial agent to more than the walls, Totals: Storage under stairs, Total: Main Level.

Table with 6 columns: DESCRIPTION, QTY, REMOVE, REPLACE, TAX, TOTAL. Rows include: Dumpster load - Approx. 12 yards, 1-3 tons of debris, Add for HEPA filter (for neg. air machine/vacuum - Large), Add for personal protective equipment (hazardous cleanup), Totals: Job.



SERVPRO of Clifton

2208 B Hamilton Blvd
South Plainfield, NJ 07080
(973) 928-3705
Franchise # 11419

Line Item Totals: CLIFTON-RECREATION 0.00 8,570.81

Grand Total Areas:

1,768.00	SF Walls	642.72	SF Ceiling	2,410.72	SF Walls and Ceiling
642.72	SF Floor	71.41	SY Flooring	220.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	226.00	LF Ceil. Perimeter
642.72	Floor Area	701.89	Total Area	1,768.00	Interior Wall Area
1,137.00	Exterior Wall Area	126.33	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

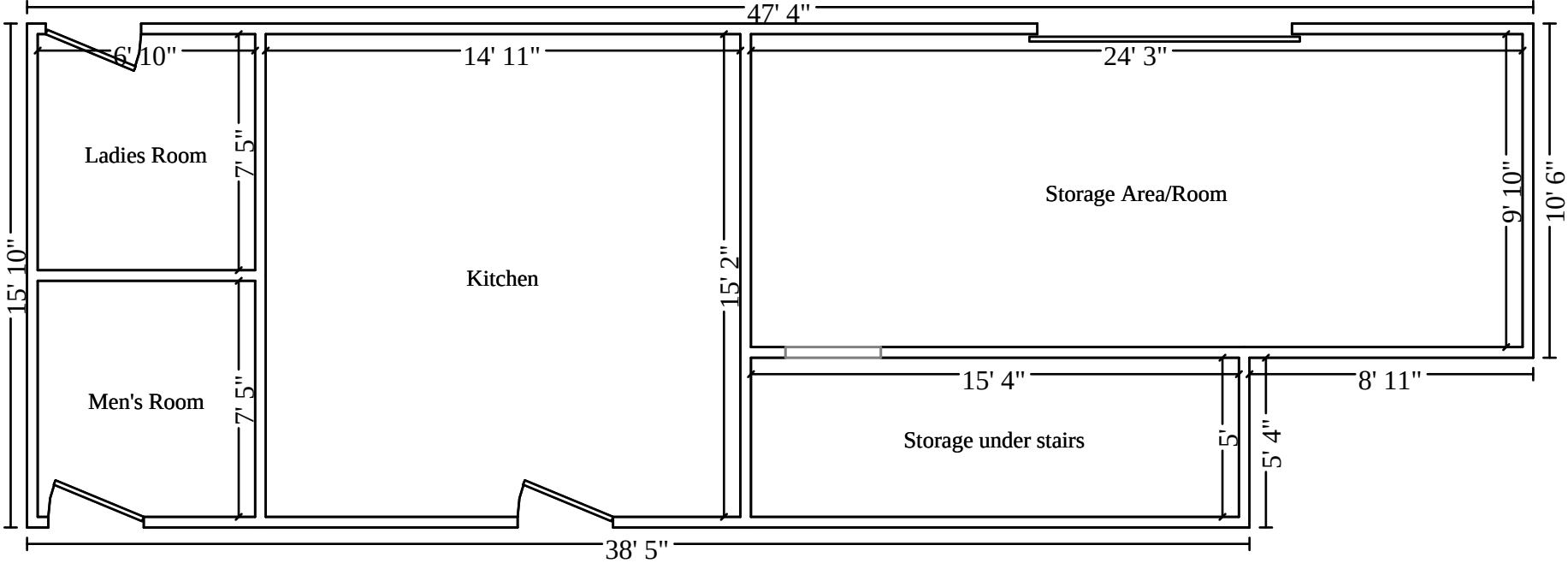


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(973) 928-3705
Franchise # 11419

Summary for Dwelling

Line Item Total	8,570.81
Replacement Cost Value	\$8,570.81
Net Claim	\$8,570.81

Steve Malone



Main Level



Tomahawk Professional Services LLC.

Client: Zelenka Park
Property: 46 South Parkway
Clifton, NJ 07014

Operator: TOMHAWRY

Type of Estimate: Water Damage

Date Entered: 2/27/2024

Date Assigned:

Price List: NJPT8X_FEB24

Labor Efficiency: Restoration/Service/Remodel

Estimate: ZELANKAPARK

**ZELANKAPARK****Main Level****Storage Area/Room****Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	69.17 LF @	8.89 =	614.92
2. Tear out and bag wet insulation - Category 3 water	276.67 SF @	1.24 =	343.07
3. Tear out baseboard and bag for disposal	69.17 LF @	1.58 =	109.29
4. Tear out subfloor & bag for disposal - Category 3	250.58 SF @	3.14 =	786.82
5. Tear out non-salv. vinyl tile, cut & bag for disp. Cat 3	250.58 SF @	2.86 =	716.66
6. HEPA Vacuuming - Light - (PER SF)	1,054.50 SF @	0.62 =	653.79
7. Clean floor or roof joist system	250.58 SF @	2.25 =	563.81
8. Clean stud wall	276.67 SF @	1.80 =	498.01
9. Disinfect building - fog / spray - per SF	803.92 SF @	0.62 =	498.43

Storage closet**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
10. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	46.50 LF @	8.89 =	413.39
11. Tear out and bag wet insulation - Category 3 water	186.00 SF @	1.24 =	230.64
12. Tear out baseboard and bag for disposal	46.50 LF @	1.58 =	73.47
13. Tear out subfloor & bag for disposal - Category 3	71.81 SF @	3.14 =	225.48
14. Tear out non-salv. vinyl tile, cut & bag for disp. Cat 3	71.81 SF @	2.86 =	205.38
15. HEPA Vacuuming - Light - (PER SF)	515.61 SF @	0.62 =	319.68
16. Clean floor or roof joist system	71.81 SF @	2.25 =	161.57
17. Clean stud wall	186.00 SF @	1.80 =	334.80
18. Disinfect building - fog / spray - per SF	443.81 SF @	0.62 =	275.16

Cafeteria**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
19. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	57.67 LF @	8.89 =	512.69
20. Tear out and bag wet insulation - Category 3 water	230.67 SF @	1.24 =	286.03
21. Tear out baseboard and bag for disposal	57.67 LF @	1.58 =	91.12
22. Tear out subfloor & bag for disposal - Category 3	207.83 SF @	3.14 =	652.59
23. Tear out non-salv. vinyl tile, cut & bag for disp. Cat 3	207.83 SF @	2.86 =	594.39
24. HEPA Vacuuming - Light - (PER SF)	877.00 SF @	0.62 =	543.74
25. Clean floor or roof joist system	207.83 SF @	2.25 =	467.62
26. Clean stud wall	230.67 SF @	1.80 =	415.21

**CONTINUED - Cafeteria**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
27. Disinfect building - fog / spray - per SF	669.17 SF @	0.62 =	414.89
28. Tear out cabinetry - full height unit	16.00 LF @	12.94 =	207.04

Bathroom 1**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
29. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	28.67 LF @	8.89 =	254.88
30. Tear out and bag wet insulation - Category 3 water	114.67 SF @	1.24 =	142.19
31. Tear out baseboard and bag for disposal	28.67 LF @	1.58 =	45.30
32. Tear out subfloor & bag for disposal - Category 3	51.33 SF @	3.14 =	161.18
33. Tear out non-salv. vinyl tile, cut & bag for disp. Cat 3	51.33 SF @	2.86 =	146.80
34. HEPA Vacuuming - Light - (PER SF)	332.00 SF @	0.62 =	205.84
35. Clean floor or roof joist system	51.33 SF @	2.25 =	115.49
36. Clean stud wall	114.67 SF @	1.80 =	206.41
37. Disinfect building - fog / spray - per SF	280.67 SF @	0.62 =	174.02

bathroom 2**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
38. Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	28.67 LF @	8.89 =	254.88
39. Tear out and bag wet insulation - Category 3 water	114.67 SF @	1.24 =	142.19
40. Tear out baseboard and bag for disposal	28.67 LF @	1.58 =	45.30
41. Tear out subfloor & bag for disposal - Category 3	51.33 SF @	3.14 =	161.18
42. Tear out non-salv. vinyl tile, cut & bag for disp. Cat 3	51.33 SF @	2.86 =	146.80
43. HEPA Vacuuming - Light - (PER SF)	332.00 SF @	0.62 =	205.84
44. Clean floor or roof joist system	51.33 SF @	2.25 =	115.49
45. Clean stud wall	114.67 SF @	1.80 =	206.41
46. Disinfect building - fog / spray - per SF	280.67 SF @	0.62 =	174.02

General Items



DESCRIPTION	QTY	UNIT PRICE	TOTAL
47. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	630.00 =	630.00
48. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA @	72.43 =	289.72
49. Add for personal protective equipment - 3 techs	3.00 EA @	39.81 =	119.43
50. Contents Cleaning/Processing - per hour	8.00 HR @	52.17 =	417.36

Grand Total Areas:

1,845.33 SF Walls	632.89 SF Ceiling	2,478.22 SF Walls and Ceiling
632.89 SF Floor	70.32 SY Flooring	230.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	230.67 LF Ceil. Perimeter
632.89 Floor Area	692.58 Total Area	1,845.33 Interior Wall Area
1,123.50 Exterior Wall Area	124.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Tomahawk Professional Services LLC.

Summary	
Line Item Total	15,570.42
Replacement Cost Value	\$15,570.42
Net Claim	\$15,570.42



Recap of Taxes



Recap by Room

Estimate: ZELANKAPARK

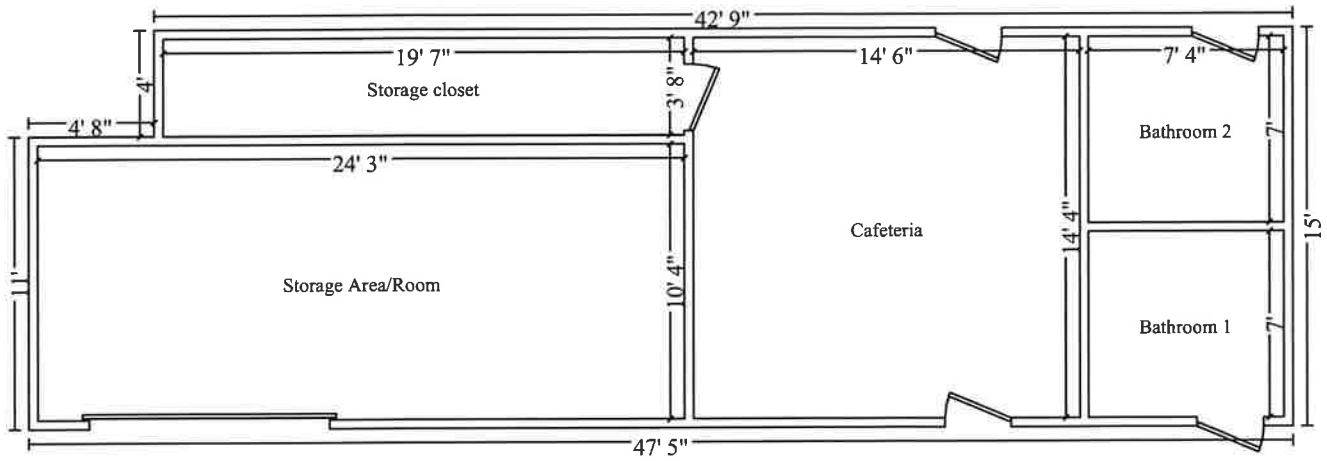
Area: Main Level		
Storage Area/Room	4,784.80	30.73%
Storage closet	2,239.57	14.38%
Cafeteria	4,185.32	26.88%
Bathroom 1	1,452.11	9.33%
bathroom 2	1,452.11	9.33%
General Items	1,456.51	9.35%
Area Subtotal: Main Level	15,570.42	100.00%
Subtotal of Areas	15,570.42	100.00%
Total	15,570.42	100.00%



Recap by Category

Items	Total	%
CONT: CLEAN - GENERAL ITEMS	417.36	2.68%
GENERAL DEMOLITION	8,193.68	52.62%
HAZARDOUS MATERIAL REMEDIATION	6,959.38	44.70%
Subtotal	15,570.42	100.00%

Main Level



Main Level

ITEM NUMBER: A- 9

ITEM NAME: Authorization to Approve Proposed License for PSE&G Transformer -
125 Clifton Boulevard - Right-Of-Way Agreement

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/11/2024	Cover Memo

MEMORANDUM OFFICE OF THE CITY ENGINEER

TO: Dominick Villano, City Manager
FROM: Michael J. Lardner, P.E., C.M.E.
CC: Andrew Oddo, Esq., Legal
DATE: April 11, 2024
SUBJECT: 125 Clifton Boulevard – Proposed Licensed for PSEG Transformer

The property owner at 125 Clifton Blvd has electrical service needs that require PSEG to install a transformer. PSEG has proposed a pad mounted transformer in the right-of-way, which extends to the fence line as depicted below. We have advised PSEG to install the transformer behind the fence, on private property, but the property owner does not agree with this option as they would lose a single parking space. The remaining options are pole mounted transformers, which are unsightly, or the granting of a license to place the proposed facilities in the City's right-of-way. PSEG has asked to explore the license agreement and therefore, Legal has prepared the resolution for Council to authorize the execution of a license agreement and the installation of a pad mounted transformer in the City's right-of-way.



ITEM NUMBER: A- 10

ITEM NAME: Authorization to Approve Appointing Member to the Board of Recreation (R206)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Application	4/5/2024	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: MATTHEW WRIGHT Date: 1/26/24

Address: 142 BROOKWOOD ROAD

Telephone: 973-445-5318

Cell: _____

Business: _____

E-mail: MATTHEWRIGHT01@LIVE.COM

Board Applying For: RECREATION

Reason for Applying for this Board: HELP PROVIDE INSIGHT

AS A PARENT OF YOUNG CHILDREN & INSIGHT OF YEARS OF COACHING ATHLETICS.

List Work Experience:

15 YEARS OF COACHING VARIOUS SPORTS, SERVE ON A E BOARD FOR THE PORT AUTHORITY TRANSPORT WORKERS UNION

List Educational Background:

HS GRADUATE, SOME COLLEGE

List Previous Boards Served On

NONE ON MUNICIPALITY LEVEL, 3 IN MY PROFESSION.

ITEM NUMBER: A- 11

ITEM NAME: Authorization to Approve JK Realty Event on Saturday, June 29, 2024
RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description		Upload Date	Type
 Memo		4/4/2024	Cover Memo

Ferrigno, Nancy

From: Joseph Siano <josephsianojr@gmail.com>
Sent: Monday, April 01, 2024 4:01 PM
To: Joseph Siano; Villano, Dominick; Ferrigno, Nancy
Subject: JK Realty 35th Anniversary on our property
Attachments: Parking Lot Layout.pdf

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

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Hello,

We are planning our 35th Anniversary customer appreciation event.

We are planning it for Saturday June 29th from 2pm - 8pm.

This is for our past and current clients, it will be open to the public but will not be advertised as a public event, it will be advertised as a client appreciation event.

I drew up a plan as best as I could with all we have planned.

We will be using Helene's food and ice cream truck, Helene has been doing Clifton events for years.
2 classic cars.

Two bands each playing for an hour at a time, and a DJ all the way in the back of the lot about 165 feet from the sidewalk.

Colfax Ave on a Saturday is quite an empty street so I have no concerns about parking as we do many community events inside my office and there is always ample parking on the street.

Also we have no neighbors or businesses that would be disturbed and school will be out for the summer by them, so I am not worried about school activities.

There will be no need for porta potties being my office will be open for restroom use.

Please let me know if you need anything else.

Everything will be happening on our private property, nothing on city property.

--

Thank you!



Joseph Siano

NJ Licensed Real Estate Agent / Realtor®

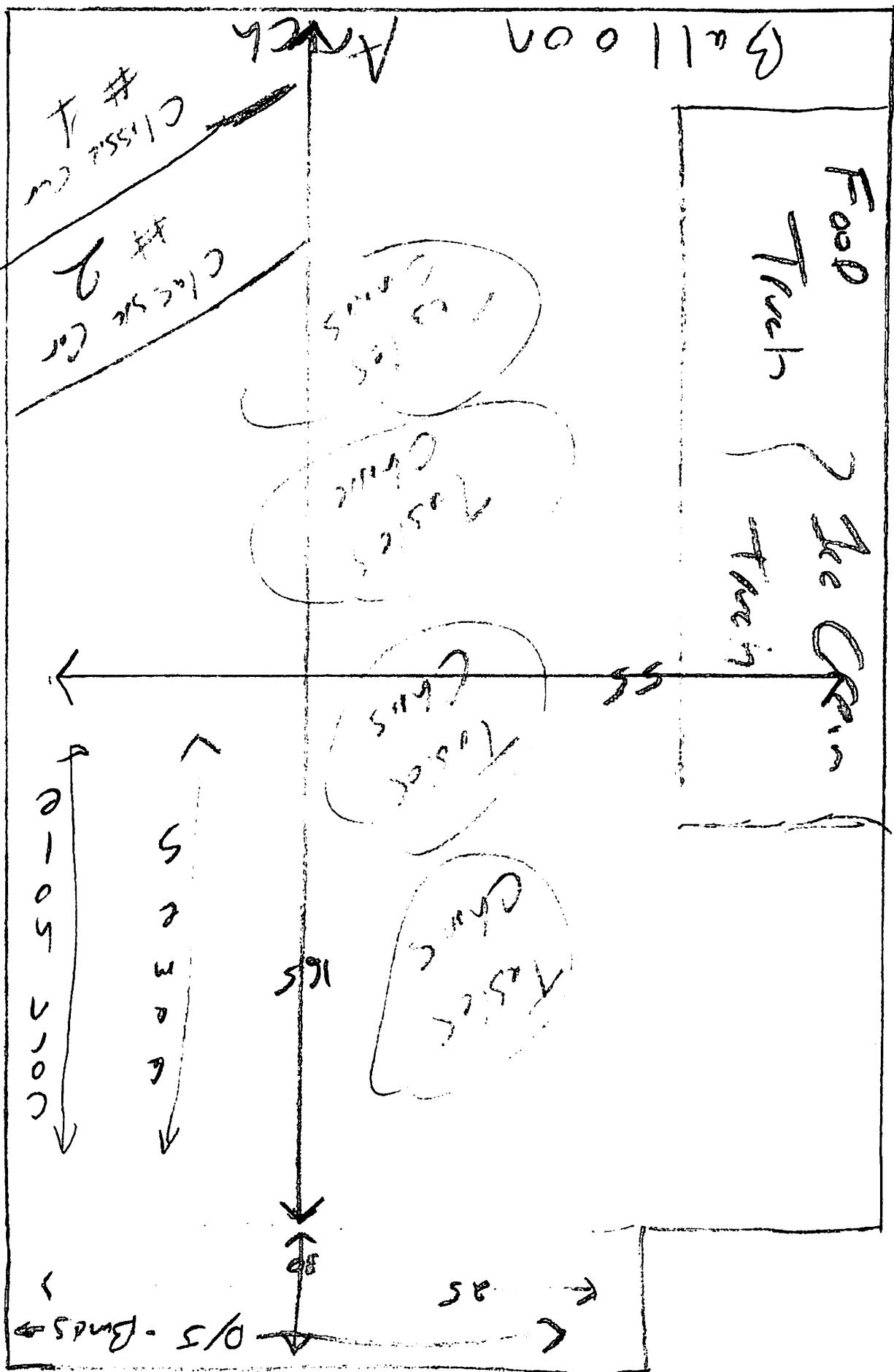
"Looking to sell or buy? Joe Siano is your guy!"

JK REALTY " CLIENTS BECOME FAMILY"

O: 973-472-7000

C: 973-563-1449

5th Meeting



New Seating

- C of for - Ave -

ITEM NUMBER: A- 12

ITEM NAME: Authorization to Approve John Samra Memorial 5K Run/Walk on Sunday,
September 22, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/5/2024	Cover Memo

Thomas Sucameli
PRESIDENT

Joel Lazu
VICE PRESIDENT

Brian Deyoung
TREASURER

Glen Lahullier
FINANCIAL SECRETARY

Steven Snyder
RECORDING SECRETARY

Wilfredo Ramirez
SGT-AT-ARMS



Diorys Turbides
STATE DELEGATE

CLIFTON POLICEMEN'S BENEVOLENT ASSOCIATION

LOCAL # 36 Inc.

P.O. Box 1436

Clifton, New Jersey 07015

A Branch of N.J. State PBA

www.cliftonpba36.com

April 4, 2024

Dear Council Members and Mr. Villano,

I am writing, on behalf of Clifton PBA /SOA 36, to request permission to hold the John Samra Memorial 5K Run/Walk on Sunday September 22nd 2024. The event will begin at approximately 0830 hours and will last until approximately 1130 hours. The run will begin and end at Clifton City Hall. The route will be primarily down Clifton Avenue to Third Street where it will continue to Washington Avenue and the location where Officer Samra was killed. The return route will follow the same course back to City Hall. Clifton PBA 36 is requesting to be allowed to use City Hall property and close intersections as needed to facilitate a safe route for the attendees. We will have uniformed officers and special police officers for the intersections as designated. Other areas, which require barricades and traffic cones, will be set up in the same manner as has been done in the past. This event will follow the same course and procedures previously established by Clifton Police Traffic Division. This year's event will function as it has in previous years. We hope to continue to do this event in the future as a way to honor Officer John Samra. We will work to ensure the event has minimal impact in the surrounding community and minimal financial cost to the City of Clifton. Thank your time and consideration in this matter.

Respectfully,

D/Sgt. Michael Davey

Samra 5K Run Chairman

ITEM NUMBER: A- 13

ITEM NAME: Authorization to Approve Wedding Procession on Speer Avenue on April 20, 2024

RECOMMENDATION:

SUMMARY:
All departments have approved this request.

ATTACHMENTS:

Description	Upload Date	Type
 Memo	4/9/2024	Cover Memo

Ferrigno, Nancy

From: Tadeusz Zubek <t.zubek88@gmail.com>
Sent: Thursday, March 14, 2024 4:07 PM
To: Ferrigno, Nancy
Subject: Tadeusz Zubek Wedding 4/20/2024

CAUTION: This email originated outside the City of Clifton's email system.
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Hello my name is Teddy Zubek and I spoke to Ray Grabowski about my wedding and that we would like to have some streets blocked off

Info-
Going from home 137 Speer Avenue to the church St. John Kanty Church 49 Speer Avenue The wedding ceremony begins at 1PM and the date is April 20, 2024 Please email me or call if you need any other information.

T.zubek88@gmail.com
973-902-3487

Sent from my iPhone

ITEM NUMBER: A- 14

ITEM NAME: Authorization to Approve Reconsideration of School 13 PTA Fundraiser on June 7, 2024

RECOMMENDATION:

SUMMARY:

There may have been a misunderstanding at the last meeting wherein Council restricted this event to be over by dusk. This fundraiser is a movie which must be shown in the dark. All departments have approved this request and they are asking for reconsideration of your decision.

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/9/2024	Cover Memo

School 13 PTA
782 Van Houten Ave
Clifton, NJ 07013
551-556-9449
schoolpta13@gmail.com

3/5/2024

Recreation Department
900 Clifton Ave
Clifton, NJ 07013

To Whom It May Concern:

I am writing to formally request permission on behalf of the School 13 PTA to utilize the Richardson Oval Park for a movie under the stars fundraiser scheduled for June 7th, 2024. The event is intended to commence with setup at 5:00 PM and conclude at 10:00 PM.

Our initiative aims to raise funds for various student activities, contributing to the enrichment of educational experiences within our community. To ensure the success of our endeavor, we are partnering with a reputable and insured entertainment company to orchestrate the event smoothly.

The proposed fundraiser entails charging \$10.00 per family of up to 5 individuals, with an additional \$2.00 fee for any extra attendees. Anticipating approximately 400 participants, we are committed to upholding safety measures and minimizing disruptions to the park's regular activities.

In addressing safety concerns, we have devised comprehensive plans:

1. **Traffic Management:** Families will be directed to park in our school blacktop area, overseen by PTA volunteers equipped with reflective vests and borrowed stop signs to facilitate safe crossing.
2. **Noise Control:** A generator, essential for powering the equipment, will be strategically positioned closest to the warehouse, minimizing noise disturbances for nearby residents.
3. **Security Measures:** Trained security personnel will be present throughout the event, ensuring the safety and well-being of all attendees.
4. **Sanitation Protocols:** We pledge to maintain cleanliness in the park during and after the event, deploying trash receptacles strategically and conducting thorough clean-up operations.

Additionally, we extend a warm invitation to neighboring residents to join us by bringing their chairs, fostering a sense of community cohesion and camaraderie.

We firmly believe that this fundraiser represents a unique opportunity to unite our community in support of our students' endeavors. We are more than willing to collaborate with the Town Board to address any concerns or suggestions you may have to ensure the success and safety of this event.

Thank you for your time and consideration of our request. We eagerly await your response and the opportunity to contribute positively to our community.

Warm regards,

School 13 PTA

Schoolpta13@gmail.com

ITEM NUMBER: A- 15

ITEM NAME: Authorization to Approve Amending Permit Parking Hours on Van Breeman Drive (O7909)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/4/2024	Cover Memo

A-

Ferrigno, Nancy

From: THOMAS RINALDI <trinaldi@cliftonpolice.org>
Sent: Tuesday, March 19, 2024 10:16 AM
To: Villano, Dominick; Grasso, Liana; Ferrigno, Nancy; Priore, Matthew
Subject: Fwd: Van Breeman Dr permit parking change request results memo
Attachments: Van Breeman permit change.pdf

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

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Please see Lieutenant Droubi's memo which recommends the permit parking change for Van Breeman Drive. While there may be a portion of unhappy residents, the statistics provided denote the change being enacted. I concur with Lieutenant Droubi.

----- Forwarded message -----

From: DARREN KESTER <dkester@cliftonpolice.org>
Date: Tue, Mar 19, 2024 at 9:01 AM
Subject: Fwd: Van Breeman Dr permit parking change request results memo
To: THOMAS RINALDI <trinaldi@cliftonpolice.org>

Chief,

Attached please find a recommendation from the Traffic Division to amend the permit parking hours on Van Breeman Drive. This recommendation is based on the majority of survey results received. I agree with Lt. Droubi that this will likely end with unhappy residents.

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: Tue, Mar 19, 2024 at 8:26 AM
Subject: Van Breeman Dr permit parking change request results memo
To: DARREN KESTER <dkester@cliftonpolice.org>

Captain,

Attached below are the results from the Van Breeman Dr permit parking change survey. The Traffic Division had received a petition from the City Manager's Office requesting a change in the permit parking from 7days / 24hrs to Mon - Fri 8am to 10am. While I personally think they will ultimately be very unhappy when they see the legalization of parking during high school dismissal times, it is my duty to recommend the change based on the survey results.

--

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



Thomas Rinaldi
Chief of Police

Clifton Police Department

TRAFFIC DIVISION

900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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



Lt. Mohammad Droubi
Commander

To : Chief Rinaldi
From : Lt. Droubi
Date : March 19th, 2024
Re : Permit Parking Change Study – Van Breeman Dr

Chief,

The Traffic Division was tasked with performing a survey into whether or not Van Breeman Dr residents wished to change permit parking restrictions.

Permit parking restrictions were established as 7 days, 24hrs a day. The change requested is Mon – Fri 8am to 10am. Letters were subsequently sent on February 29th, 2024 to the 41 homes asking if they were in favor or against changing these restrictions. 22 survey letters were returned with 13 in favor of changing the restrictions and 9 wanting the restrictions to remain the same.

Van Breeman Dr – entire length

22/41 (53%) returned

- 13/22 (59%) in favor of changing permit parking
- 9/22 (40%) in favor of keeping the restriction

19/41 (46%) no participation

Based on the data collected, the Traffic Division recommends changing the permit parking restrictions for Van Breeman Dr.

Proposal based on petition received:

§349-2 Restricted Streets

Name of Street	Side	Hours / Days	Location
Van Breeman Dr	Both	8am-10am / Mon – Fri	Entire Length

Respectfully Submitted,

M. Droubi

Lt. Mohammad Droubi
Traffic Division Commander

ITEM NUMBER: A- 16

ITEM NAME: Authorization to Approve Applying for a Strengthening Local Public Health Capacity 2025 Grant (R208)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/10/2024	Cover Memo



Clifton Health Department

INTER-OFFICE MEMO

Date: April 10, 2024

To: Dominick Villano, City Manager

From: John E. Biegel III, Health Officer

CC: Joseph Kunz, CFO
Matthew Priore, Municipal Attorney
Andrew Oddo, Assistant Municipal Attorney
Nancy Ferrigno, City Clerk

Subject: Resolution to Apply for a *Strengthening Local Public Health Capacity 2025 Grant*

I hereby request that a resolution be prepared for the Health Department to apply for a *Strengthening Local Public Health Capacity 2024* grant in the amount of \$66,642 from the NJ Department of Health. The funding timeline for this grant is 7/1/2024 – 6/30/2025. This is the fourth year of funding for this grant.

Funds must be used to continue to strengthen communicable disease outbreak preparedness and response capacity and outreach to priority populations by reimbursing COVID-19/other infectious disease staff salary expenses. This funding also assists in building public health capacity across workforce, foundational capacities, and data modernization, while building, promoting, and protecting health and equity.

Thank you for your attention to this matter.

ITEM NUMBER: A- 17

ITEM NAME: Authorization to Approve Minimum Statutory Limits for Uninsured Motorists and Underinsured Motorists Coverages (R210)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/12/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 12, 2024

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

Re: Minimum Statutory Limits for UM and UIM Coverages

Dear Mayor Grabowski and Members of the Municipal Council:

N.J.S.A. 17:28-1.1 which establishes minimum coverage levels for Uninsured Motorist (UM) and Underinsured Motorists (UIM) coverages has been amended to increase the minimum amount of coverage required from \$15,000 to \$25,000 effective January 1, 2023 and to \$35,000 effective January 1, 2026. The per accident minimum coverages limits have also been increased from \$30,000 to \$50,000 effective January 1, 2023 and \$70,000 effective January 1, 2026. Please note that the City's automobile insurance policy has been updated to provide the new minimum coverage levels since the amendments to N.J.S.A. 17:28-1.1 have gone into effect.

A Resolution incorporating the new minimum statutory limits appears on the agenda for Council's consideration.

Thank you for your attention in this matter. Please contact me if you have any questions.

Very truly yours,

THOMAS M. EGAN
Assistant Municipal Attorney

TME/mp

ITEM NUMBER: A- 18

ITEM NAME: Authorization to Approve Insurance Broker RFP's (R211-R212)
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/12/2024	Cover Memo



City of Clifton

LAW DEPARTMENT
900 CLIFTON AVENUE
CLIFTON, NEW JERSEY 07013

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

April 12, 2024

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

Re: **Insurance Broker RFP's**

Dear Mayor Grabowski & Council Members:

Among the many RFP's recently issued by the city were an RFP for health insurance broker and one for property insurance broker. In the past several years the Office of State Comptroller has requested RFP's generally be issued for these services even though in most municipalities, including Clifton, the broker commissions are paid by the carriers and not by the municipality.

Upon issuance, the city's current brokers who have served continuously for many years both brought to our attention that the annual services under these contracts actually run across two years rather than one year. Beginning in September, the brokers begin to solicit and analyze proposals. In November or December the City makes the insurance awards to the carriers for the following year. In January the brokers are paid for the ensuing calendar year by the carriers. The brokers then administer and service the contracts, including issuing reports for the duration of the year. Therefore, issuing RFP's in the spring for a one year term is not ideal, as the brokers have already been paid for management services to be provided through 2024.

Accordingly, the Law Dept. plans to reissue the RFP's in July to facilitate an award prior to September with a clarification of the schedule of expected services through 2025. In the meantime, we have prepared and placed on the agenda resolutions clarifying that the term of the city's current brokers of record extend through 2024.

Thank you for your consideration in this matter.

Very truly yours,

/s/ Andrew P. Oddo

ANDREW P. ODDO, ESQ.

First Assistant Municipal Attorney

ITEM NUMBER: D- 1

ITEM NAME: Residents to Zoom into Meetings (No documentation) MS
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: D- 2

ITEM NAME: Fleet Management
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Attachment	4/12/2024	Cover Memo

Kunz, Joseph

From: Franco, Francesca J [REDACTED]
Sent: Wednesday, March 27, 2024 3:29 PM
To: Kunz, Joseph
Subject: City of Clifton - Lease Gains Summary
Attachments: VehicleSales_462515_12 Months (1).xlsx

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

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Joe,

Please see remarkable resale results of the last few leases we recently cycled. Across the eight vehicles, we were able to infuse nearly \$120,000 back to the City. I included Columns 'L' & 'M' to show your true cash outlay over the life of these leases. Looking at the first row as an example, unit 22XN6W, acquisition cost was \$21,645 and sold for \$18,100.

After considering the \$4,650 remaining balance of the lease, the unit settled for a GAIN of \$13,415! What this means is your net cash outlay was only \$8,230 for a vehicle that cost \$21k, OR \$139/month! This is just one great example that highlights the importance of continuously cycling vehicle at the optimal time financially and operationally.

I'd be glad to arrange a call to answer any questions if needed.

As always, thank you for the partnership!

Thank you,
Francesca

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Vehicle	Lease Type	VIN	Year	Make	Model	MIS	Capitalized Amt	Sale Price	Reduced Book Value	Credit back to Clifton	Total Cash Outlay Over 5 Years	Effective Monthly Payment Over Life of the Lease	Net Settlement Amt
22XN6W	Equity Lease	3C4NJDAB1KT674335	2019	Jeep	Compass	59	\$ 21,645	\$ 18,100	\$ 4,650	\$ 13,415	\$ 8,230	\$ 139	\$ 13,415
22XN63	Equity Lease	3C4NJDAB5KT674337	2019	Jeep	Compass	59	\$ 21,660	\$ 18,100	\$ 4,653	\$ 13,412	\$ 8,248	\$ 140	\$ 13,412
22XMP6	Equity Lease	3C4NJDAB0KT675430	2019	Jeep	Compass	59	\$ 21,660	\$ 17,400	\$ 4,666	\$ 12,699	\$ 8,961	\$ 152	\$ 12,699
22XN79	Equity Lease	3C4NJDAB0KT670745	2019	Jeep	Compass	59	\$ 21,660	\$ 18,000	\$ 4,666	\$ 13,334	\$ 8,326	\$ 141	\$ 13,334
23KBRD	Equity Lease	3C4NJDAB1LT255564	2020	Jeep	Compass	40	\$ 21,708	\$ 19,400	\$ 8,640	\$ 10,760	\$ 10,948	\$ 274	\$ 10,760
22XMMX	Equity Lease	2C4RDGBG7KR601509	2019	Dodge	Grand Caravan	56	\$ 23,759	\$ 20,250	\$ 6,272	\$ 13,978	\$ 9,781	\$ 175	\$ 13,978
22XNBZ	Equity Lease	2C4RDGBG7KR601519	2019	Dodge	Grand Caravan	56	\$ 23,759	\$ 20,500	\$ 6,272	\$ 14,163	\$ 9,596	\$ 171	\$ 14,163
22XMN6	Equity Lease	1FTBW2CM7KKA66120	2019	Ford	Transit-350	58	\$ 30,590	\$ 35,000	\$ 7,065	\$ 27,935	\$ 2,645	\$ 46	\$ 27,935
									\$	\$ 119,695			



City of Clifton (462515)

FLEET MANAGEMENT

Vehicle	Year	Make	Model	Delivery Date	Lease Term	Months In Service*	Lease End Date	Delivered Price	Dep Pct	Dep Amt/Mo	Total Lease Charge/Mo	Total Rent/Mo	Service Charge	Current RBV*
278M8T	2024	Chevrolet	Equinox	1/4/2024	60	2	1/31/2029	30839.00	1.35	416.33	164.90	581.23	400.00	30359.84
278M95	2024	Chevrolet	Equinox	2/6/2024	60	1	2/28/2029	30839.00	1.35	416.33	165.53	581.86	400.00	30666.76
278MBC	2024	Chevrolet	Equinox	1/4/2024	60	2	1/31/2029	30839.00	1.35	416.33	164.90	581.23	400.00	30359.84
278MBH	2024	Chevrolet	Equinox	1/4/2024	60	2	1/31/2029	30839.00	1.35	416.33	164.90	581.23	400.00	30359.84
278MBL	2024	Chevrolet	Equinox	12/13/2023	60	3	12/31/2028	31139.00	1.35	420.38	173.97	594.35	400.00	30575.24
278MBP	2024	Chevrolet	Equinox	2/6/2024	60	1	2/28/2029	30839.00	1.35	416.33	165.53	581.86	400.00	30666.76
278MBR	2024	Chevrolet	Equinox	1/4/2024	60	2	1/31/2029	30839.00	1.35	416.33	164.90	581.23	400.00	30359.84
278MBT	2024	Chevrolet	Equinox	2/6/2024	60	1	2/28/2029	30839.00	1.35	416.33	165.53	581.86	400.00	30666.76
278MC3	2024	Chevrolet	Equinox	10/25/2023	60	5	10/31/2028	30839.00	1.35	416.33	178.49	594.82	400.00	29962.02
278MC6	2024	Chevrolet	Equinox	2/6/2024	60	1	2/28/2029	30839.00	1.35	416.33	165.53	581.86	400.00	30666.76
278MC8	2024	Chevrolet	Equinox	12/14/2023	60	3	12/31/2028	31139.00	1.35	420.38	173.97	594.35	400.00	30594.41
278MCD	2024	Chevrolet	Equinox	12/14/2023	60	3	12/31/2028	31139.00	1.35	420.38	173.97	594.35	400.00	30594.41
278MCL	2024	Chevrolet	Equinox	12/14/2023	60	3	12/31/2028	31139.00	1.35	420.38	173.97	594.35	400.00	30594.41
278MCT	2024	Chevrolet	Equinox	10/25/2023	60	5	10/31/2028	30839.00	1.35	416.33	178.49	594.82	400.00	29962.02
278MCZ	2024	Chevrolet	Equinox	12/14/2023	60	3	12/31/2028	31139.00	1.35	420.38	173.97	594.35	400.00	30594.41
278MD4	2024	Chevrolet	Equinox	12/13/2023	60	3	12/31/2028	30054.00	1.35	405.73	168.00	573.73	400.00	29524.12
278MD8	2024	Chevrolet	Equinox	12/13/2023	60	3	12/31/2028	30054.00	1.35	405.73	168.00	573.73	400.00	29524.12
278MDJ	2024	Chevrolet	Equinox	12/13/2023	60	3	12/31/2028	30839.00	1.35	416.33	172.33	588.66	400.00	30284.64
278MDP	2024	Chevrolet	Equinox	12/13/2023	60	3	12/31/2028	30839.00	1.35	416.33	172.33	588.66	400.00	30284.64
278MHL	2024	Chevrolet	Equinox	10/25/2023	60	5	10/31/2028	30839.00	1.35	416.33	178.49	594.82	400.00	29962.02
278VLJ	2024	Chevrolet	Trax	1/16/2024	60	2	1/31/2029	25699.00	1.35	346.94	137.83	484.77	400.00	25554.85
278VQ3	2024	Chevrolet	Trax	10/25/2023	60	5	10/31/2028	22883.90	1.35	308.93	133.16	442.09	400.00	22339.56
278VRD	2024	Chevrolet	Trax	11/17/2023	60	4	11/30/2028	24024.00	1.35	324.32	138.55	462.87	400.00	23558.03
278SWX	2023	Ford	Transit-250 Cargo	10/11/2023	60	5	10/31/2028	50907.50	1.35	687.25	292.82	980.07	400.00	48820.24
278T3F	2023	Ford	Transit-250 Cargo	10/11/2023	60	5	10/31/2028	50907.50	1.35	687.25	292.82	980.07	400.00	48820.24
278T6Q	2023	Ford	Transit-250 Cargo	10/11/2023	60	5	10/31/2028	50907.50	1.35	687.25	292.82	980.07	400.00	48820.24
2793W3	2023	Chrysler	Pacifica	9/5/2023	60	6	9/30/2028	41905.00	1.35	565.72	234.49	800.21	400.00	39697.14
2793WL	2023	Chrysler	Pacifica	9/5/2023	60	6	9/30/2028	41905.00	1.35	565.72	234.49	800.21	400.00	39697.14
279566	2023	Dodge	Durango	10/2/2023	60	5	10/31/2028	43813.00	1.35	591.48	250.84	842.32	400.00	41822.13
23LVXS	2021	Jeep	Compass	11/5/2020	48	40	11/30/2024	21518.00	1.60	344.29	52.52	395.81	400.00	8173.55
23LVXV	2021	Jeep	Compass	11/10/2020	48	40	11/30/2024	21518.00	1.60	344.29	52.52	395.81	400.00	8245.22

City of Clifton (462515)

Vehicle	Year	Make	Model	Delivery Date	Lease Term	Months in Service*	Lease End Date	Delivered Price	Dep Pct	Dep Amt/Mo	Total Lease Charge/Mo	Total Rent/Mo	Service Charge	Current RBV*
23LVXW	2021	Jeep	Compass	11/6/2020	48	40	11/30/2024	21518.00	1.60	344.29	52.52	396.81	400.00	8187.88
23LVXX	2021	Jeep	Compass	11/5/2020	48	40	11/30/2024	21824.00	1.60	349.18	53.25	402.43	400.00	8280.44
23LVZ3	2021	Jeep	Compass	11/5/2020	48	40	11/30/2024	21518.00	1.60	344.29	52.52	396.81	400.00	8173.55
23LVZK	2021	Jeep	Compass	11/6/2020	48	40	11/30/2024	21743.00	1.60	347.89	53.05	400.94	400.00	8288.83
23LW2N	2021	Jeep	Compass	11/6/2020	48	40	11/30/2024	21743.00	1.60	347.89	53.05	400.94	400.00	8269.43
23LW2P	2021	Jeep	Compass	11/5/2020	48	40	11/30/2024	21743.00	1.60	347.89	53.05	400.94	400.00	8275.28
23LW2Q	2021	Jeep	Compass	11/5/2020	48	40	11/30/2024	21743.00	1.60	347.89	53.05	400.94	400.00	8275.28
23LW2R	2021	Jeep	Compass	11/6/2020	48	40	11/30/2024	21743.00	1.60	347.89	53.05	400.94	400.00	8269.43
23N3WT	2021	Dodge	Durango	2/24/2021	48	37	2/28/2025	26960.00	1.66	448.48	57.80	506.28	400.00	11213.72
23N5XF	2021	Dodge	Durango	1/15/2021	48	38	1/31/2025	27010.00	1.66	449.31	57.63	506.94	400.00	10562.78
23DLJS	2020	Dodge	Durango	6/5/2020	48	45	6/30/2024	34982.44	1.70	594.87	104.79	699.66	400.00	8410.45
23DLXN	2020	Dodge	Durango	3/17/2020	60	48	3/31/2025	27065.00	1.60	433.63	48.94	482.57	400.00	5604.57
23DX7M	2020	Dodge	Durango	3/4/2020	60	48	3/31/2025	27065.00	1.53	415.25	48.17	463.42	400.00	5384.04
23K8PG	2020	Jeep	Compass	9/25/2020	48	42	9/30/2024	21708.00	1.60	347.33	57.30	404.63	475.00	7866.20
23K8RN	2020	Jeep	Compass	9/25/2020	48	42	9/30/2024	21708.00	1.60	347.33	57.30	404.63	475.00	7866.20
23K8RP	2020	Jeep	Compass	9/25/2020	48	42	9/30/2024	21708.00	1.60	347.33	57.30	404.63	475.00	7866.20
22XMND	2019	Ford	F-350	7/31/2019	60	56	7/31/2024	36804.00	1.35	496.85	149.20	646.05	400.00	9928.28
22XMNJ	2019	Ford	F-250	4/30/2019	60	59	4/30/2024	42348.24	1.35	571.70	157.96	729.66	400.00	9170.72
22XMNM	2019	Chevrolet	Suburban	6/24/2019	60	57	6/30/2024	50343.37	1.35	679.64	176.76	856.40	400.00	12476.55
22XMNS	2019	Ford	F-350 Chassis	6/18/2019	60	57	6/30/2024	36037.24	1.35	486.50	137.60	624.10	400.00	8959.79
22XMNW	2019	Ford	F-350	8/1/2019	60	56	7/31/2024	43418.00	1.35	586.14	170.64	756.78	400.00	11620.77
22XMPK	2019	Chevrolet	Express 2500	9/6/2019	60	54	9/30/2024	25813.09	1.35	348.48	85.86	434.34	400.00	7575.16
22XMPN	2019	Ford	F-250	7/18/2019	60	56	7/31/2024	37364.24	1.35	504.42	129.87	634.29	400.00	9836.52
22XMZT	2019	Ford	Transit-350	3/12/2019	72	60	3/31/2025	30595.37	1.35	413.04	58.54	471.58	400.00	5987.59
22XN7S	2019	Jeep	Compass	2/6/2019	72	61	2/28/2025	21660.00	1.35	292.41	45.38	337.79	400.00	3998.25
22XW3X	2019	Ford	F-350	7/31/2019	60	56	7/31/2024	43418.00	1.35	586.14	170.65	756.79	400.00	11620.81
22XW46	2019	Ford	F-350	7/31/2019	60	56	7/31/2024	43418.00	1.35	586.14	170.65	756.79	400.00	11620.81
22XW5N	2019	Ford	F-250	7/18/2019	60	56	7/31/2024	37364.24	1.35	504.42	129.87	634.29	400.00	9836.52
22XW77	2019	Chevrolet	Suburban	6/24/2019	60	57	6/30/2024	50308.37	1.35	679.16	176.66	855.82	400.00	12468.66
22ZMBP	2019	Ford	F-550 Chassis	1/6/2020	60	50	1/31/2025	55904.00	1.35	754.70	228.39	983.09	400.00	19884.45
2337RB	2019	Ford	Explorer	5/3/2019	60	58	5/31/2024	30513.46	1.35	411.93	110.63	522.56	400.00	6853.70

**FLEET MANAGEMENT****City of Clifton (462515)**

Vehicle	Year	Make	Model	Delivery Date	Lease Term	Months In Service*	Lease End Date	Delivered Price	Dep Pct	Dep Amt/Mo	Total Lease Charge/Mo	Total Rent/Mo	Service Charge	Current RBV*
2337RQ	2019	Ford	Explorer	5/3/2019	60	58	5/31/2024	30627.46	1.35	413.47	109.08	522.55	400.00	6873.89
233TP3	2019	Ford	Transit-150	3/20/2019	72	60	3/31/2025	36379.52	1.35	491.12	69.00	560.12	400.00	7204.99
2352TT	2019	Ford	F-150	10/18/2019	60	53	10/31/2024	39827.26	1.35	537.67	139.97	677.64	400.00	12415.46
2352V6	2019	Ford	F-150	10/18/2019	60	53	10/31/2024	39827.26	1.35	537.67	139.97	677.64	400.00	12415.46

Monthly Statement

Mar 5, 2024

Statement Number: 462515-030524

Customer Number: 462515

CITY OF CLIFTON

900 Clifton Ave

CLIFTON, NJ 07013-2708



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$43,452.95	(\$43,452.95)	-	(\$46,943.74)	(\$46,943.74)	(\$46,943.74)
Total amount due:						(\$46,943.74)

Total amount due: (\$46,943.74)

Payment is due upon receipt, late if not paid by 2024-03-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your payment

Return Address:

CITY OF CLIFTON
900 Clifton Ave
CLIFTON, NJ 07013-2708

Statement Number	462515-030524
Payment Due Date	2024-03-20
Current Month Charges (FBN4973345)	\$44,610.60
Equity on Vehicle Sales (FBN4973345)	(\$91,554.34)
Other Charges**	\$0.00
Total Amount Due	(\$46,943.74)

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

\$

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit Billing » Statements at: <https://login.efleets.com>

Your statement is continued on the next page.

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Payments

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Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2024-02-22	462515	ACH	-	(\$43,452.95)		(\$43,452.95)	-	-	-
			Payment Totals	(\$43,452.95)		(\$43,452.95)	-	-	-

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice# FBN4973345

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Monthly Invoices

Previous Balance	\$43,452.95 +
Payments (1)	(\$43,452.95) -
Current Month Charges (FBN4973345)	\$44,610.60 +
Equity on Vehicle Sales (FBN4973345)	(\$91,554.34) -
New balance as of 2024-03-05	(\$46,943.74)

 AutoPay is now available!

Simplify and automate your monthly invoice payment

Enroll today by visiting Billing » Statements at: <https://login.effets.com>

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice #: FBN4973345

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For additional billing details and past charges or to enroll in autopay,
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Charge Summary

Customer: 462515 Customer Vehicle ID: -		Vehicle: 23N5XF ¹	YMM: 2021 DODG DURA	Driver: Driver Tbd	Mos in Service: 38	Term: 48
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	23N5XF-0324-MR	Lease Charge (Full Month): Rent		\$506.94		\$506.94
Vehicle Total:						\$506.94
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278M8T ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 2	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278M8T-0324-MR	Lease Charge (Full Month): Rent		\$581.23		\$581.23
Vehicle Total:						\$581.23
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278M95 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 1	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/02/06-02/29	278M95-0224-MR	Lease Charge (Partial Month): Rent		\$481.54		\$481.54
2024/03/01-03/31	278M95-0324-MR	Lease Charge (Full Month): Rent		\$581.86		\$581.86
2024/02/06	29628741-OT	DELIVERY TO CUSTOMER		\$425.00		\$925.00
		COURTESY DELIVERY FEE		\$250.00		
		ADMINISTRATIVE COSTS		\$250.00		
2024/02/15	29777279-OT	INITIAL REG-DMV FEE (3GNAXSEG2RL196399/NJ)		\$60.00		\$60.00
Vehicle Total:						\$2,048.40
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MBC ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 2	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MBC-0324-MR	Lease Charge (Full Month): Rent		\$581.23		\$581.23
Vehicle Total:						\$581.23

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice #: FBN4973345

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Charge Summary

Customer: 462515 Customer Vehicle ID: - Vehicle: 278MBH¹ YMM: 2024 CHEV EQUI Driver: - Tbd Mos in Service: 2 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	278MBH-0324-MR	Lease Charge (Full Month): Rent	\$581.23		\$581.23
Vehicle Total:					\$581.23

Customer: 462515 Customer Vehicle ID: - Vehicle: 278MBL¹ YMM: 2024 CHEV EQUI Driver: - Tbd Mos in Service: 3 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	278MBL-0324-MR	Lease Charge (Full Month): Rent	\$594.35		\$594.35
Vehicle Total:					\$594.35

Customer: 462515 Customer Vehicle ID: - Vehicle: 278MBP¹ YMM: 2024 CHEV EQUI Driver: - Tbd Mos in Service: 1 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/02/06-02/29	278MBP-0224-MR	Lease Charge (Partial Month): Rent	\$481.54		\$481.54
2024/03/01-03/31	278MBP-0324-MR	Lease Charge (Full Month): Rent	\$581.86		\$581.86
2024/02/06	29628721-OT	DELIVERY TO CUSTOMER	\$425.00		\$925.00
		COURTESY DELIVERY FEE	\$250.00		
		ADMINISTRATIVE COSTS	\$250.00		
2024/02/15	29777247-OT	INITIAL REG-DMV FEE (3GNAXSEG0RL184378/NJ)	\$60.00		\$60.00
Vehicle Total:					\$2,048.40

Customer: 462515 Customer Vehicle ID: - Vehicle: 278MBR¹ YMM: 2024 CHEV EQUI Driver: - Tbd Mos in Service: 2 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	278MBR-0324-MR	Lease Charge (Full Month): Rent	\$581.23		\$581.23
Vehicle Total:					\$581.23

Statement Number 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice #: FBN4973345

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Charge Summary

Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MBT ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 1	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/02/06-02/29	278MBT-0224-MR	Lease Charge (Partial Month): Rent		\$481.54		\$481.54
2024/03/01-03/31	278MBT-0324-MR	Lease Charge (Full Month): Rent		\$581.86		\$581.86
2024/02/06	29628708-OT	DELIVERY TO CUSTOMER		\$425.00		\$925.00
		COURTESY DELIVERY FEE		\$250.00		
		ADMINISTRATIVE COSTS		\$250.00		
2024/02/15	29777268-OT	INITIAL REG-DMV FEE (3GNAXSEG2RL190103/NJ)		\$60.00		\$60.00
Vehicle Total:						\$2,048.40
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MC3 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MC3-0324-MR	Lease Charge (Full Month): Rent		\$594.82		\$594.82
Vehicle Total:						\$594.82
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MC6 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 1	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/02/06-02/29	278MC6-0224-MR	Lease Charge (Partial Month): Rent		\$481.54		\$481.54
2024/03/01-03/31	278MC6-0324-MR	Lease Charge (Full Month): Rent		\$581.86		\$581.86
2024/02/06	29628698-OT	DELIVERY TO CUSTOMER		\$425.00		\$925.00
		COURTESY DELIVERY FEE		\$250.00		
		ADMINISTRATIVE COSTS		\$250.00		
2024/02/15	29777257-OT	INITIAL REG-DMV FEE (3GNAXSEG2RL190117/NJ)		\$60.00		\$60.00
Vehicle Total:						\$2,048.40

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice #: FBN4973345

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Charge Summary

Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MC8 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MC8-0324-MR	Lease Charge (Full Month): Rent		\$594.35		\$594.35
					Vehicle Total:	\$594.35
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MCD ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MCD-0324-MR	Lease Charge (Full Month): Rent		\$594.35		\$594.35
					Vehicle Total:	\$594.35
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MCL ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MCL-0324-MR	Lease Charge (Full Month): Rent		\$594.35		\$594.35
					Vehicle Total:	\$594.35
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MCT ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278MCT-0324-MR	Lease Charge (Full Month): Rent		\$594.82		\$594.82
					Vehicle Total:	\$594.82

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Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MCZ ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MCZ-0324-MR	Lease Charge (Full Month): Rent			\$594.35		\$594.35
						Vehicle Total:	\$594.35
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MD4 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MD4-0324-MR	Lease Charge (Full Month): Rent			\$573.73		\$573.73
						Vehicle Total:	\$573.73
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MD8 ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MD8-0324-MR	Lease Charge (Full Month): Rent			\$573.73		\$573.73
						Vehicle Total:	\$573.73
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MDJ ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MDJ-0324-MR	Lease Charge (Full Month): Rent			\$588.66		\$588.66
						Vehicle Total:	\$588.66

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Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MDP ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 3	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MDP-0324-MR	Lease Charge (Full Month): Rent		\$588.66	\$588.66		\$588.66
						Vehicle Total:	\$588.66
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278MHL ¹	YMM: 2024 CHEV EQUI	Driver: - Tbd		Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278MHL-0324-MR	Lease Charge (Full Month): Rent		\$594.82	\$594.82		\$594.82
						Vehicle Total:	\$594.82
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278SWX ¹	YMM: 2023 FORD TRAN	Driver: - Tbd		Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278SWX-0324-MR	Lease Charge (Full Month): Rent		\$980.07	\$980.07		\$980.07
						Vehicle Total:	\$980.07
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278T3F ¹	YMM: 2023 FORD TRAN	Driver: - Tbd		Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	278T3F-0324-MR	Lease Charge (Full Month): Rent		\$980.07	\$980.07		\$980.07
						Vehicle Total:	\$980.07

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Customer: 462515 Customer Vehicle ID: -		Vehicle: 278T6Q ¹	YMM: 2023 FORD TRAN	Driver: - Tbd	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278T6Q-0324-MR	Lease Charge (Full Month): Rent		\$980.07		\$980.07
2024/02/27	29987085-OT	DELIVERY		(\$365.00)		(\$365.00)
Vehicle Total:						\$615.07
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278VLJ ¹	YMM: 2024 CHEV TRAX	Driver: - Tbd	Mos in Service: 2	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278VLJ-0324-MR	Lease Charge (Full Month): Rent		\$484.77		\$484.77
2024/02/09	29666538-OT	INITIAL REG-DMV FEE (KL77LHE29RC154035/NJ)		\$60.00		\$60.00
Vehicle Total:						\$544.77
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278VQ3 ¹	YMM: 2024 CHEV TRAX	Driver: - Tbd	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278VQ3-0324-MR	Lease Charge (Full Month): Rent		\$442.09		\$442.09
Vehicle Total:						\$442.09
Customer: 462515 Customer Vehicle ID: -		Vehicle: 278VRD ¹	YMM: 2024 CHEV TRAX	Driver: - Tbd	Mos in Service: 4	Term: 60
Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/03/01-03/31	278VRD-0324-MR	Lease Charge (Full Month): Rent		\$462.87		\$462.87
2024/02/10	29700181-OT	TOLL (ATSPS, LLC, 1003984641)		\$0.75		\$1.75
		TOLL PROGRAM FEE (ATSPS, LLC, 1003984641)		\$1.00		
Vehicle Total:						\$464.62

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Customer: 462515		Customer Vehicle ID: -	Vehicle: 2793W3 ¹	YMM: 2023 CHRY PACI	Driver: - Tbd	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2793W3-0324-MR	Lease Charge (Full Month): Rent			\$800.21		\$800.21
						Vehicle Total:	\$800.21
Customer: 462515		Customer Vehicle ID: -	Vehicle: 2793WL ¹	YMM: 2023 CHRY PACI	Driver: - Tbd	Mos in Service: 6	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2793WL-0324-MR	Lease Charge (Full Month): Rent			\$800.21		\$800.21
						Vehicle Total:	\$800.21
Customer: 462515		Customer Vehicle ID: -	Vehicle: 279566 ¹	YMM: 2023 DODG DURA	Driver: - Tbd	Mos in Service: 5	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	279566-0324-MR	Lease Charge (Full Month): Rent			\$842.32		\$842.32
						Vehicle Total:	\$842.32
Customer: 462515		Customer Vehicle ID: Animal Control	Vehicle: 22XMNM ¹	YMM: 2019 CHEV SUBU	Driver: Driver Tbd	Mos in Service: 57	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMNM-0324-MR	Lease Charge (Full Month): Rent			\$856.40		\$856.40
						Vehicle Total	\$856.40

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Customer: **462515** Customer Vehicle ID: **Animal Control** Vehicle: **22XW77¹** YMM: **2019 CHEV SUBU** Driver: **Tbd** Mos in Service: **57** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	22XW77-0324-MR	Lease Charge (Full Month): Rent	\$855.82		\$855.82
Customer Vehicle ID Total:					\$1,712.22
				Vehicle Total:	\$855.82

Customer: **462515** Customer Vehicle ID: **Building Dept** Vehicle: **23DLXN¹** YMM: **2020 DODG DURA** Driver: **Driver Tbd** Mos in Service: **48** Term: **48**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23DLXN-0324-MR	Lease Charge (Full Month): Rent	\$528.88		\$528.88
				Vehicle Total	\$528.88

Customer: **462515** Customer Vehicle ID: **Building Dept** Vehicle: **23K8PG¹** YMM: **2020 JEEP COMP** Driver: **Driver Tbd** Mos in Service: **42** Term: **48**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23K8PG-0324-MR	Lease Charge (Full Month): Rent	\$404.63		\$404.63
				Vehicle Total:	\$404.63

Customer: **462515** Customer Vehicle ID: **Building Dept** Vehicle: **23LW2K¹** YMM: **2021 JEEP COMP** Driver: **Driver Tbd** Mos in Service: **40** Term: **48**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LW2K-0324-MR	Lease Charge (Full Month): Rent	\$400.94		\$400.94
				Vehicle Total	\$400.94

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Charge Summary

Customer: 462515 Customer Vehicle ID: Building Dept Vehicle: 23LW2N¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LW2N-0324-MR	Lease Charge (Full Month): Rent	\$400.94	\$400.94	\$400.94
Vehicle Total:					\$400.94

Customer: 462515 Customer Vehicle ID: Building Dept Vehicle: 23LW2P¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LW2P-0324-MR	Lease Charge (Full Month): Rent	\$400.94	\$400.94	\$400.94
Vehicle Total:					\$400.94

Customer: 462515 Customer Vehicle ID: Building Dept Vehicle: 23LW2Q¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LW2Q-0324-MR	Lease Charge (Full Month): Rent	\$400.94	\$400.94	\$400.94
Vehicle Total:					\$400.94

Customer: 462515 Customer Vehicle ID: Building Dept Vehicle: 23LW2R¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LW2R-0324-MR	Lease Charge (Full Month): Rent	\$400.94	\$400.94	\$400.94
Customer Vehicle ID Total: \$2,938.21					\$400.94

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Charge Summary

Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XMND ¹	YMM: 2019 FORD F-35	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMND-0324-MR	Lease Charge (Full Month): Rent			\$646.05		\$646.05
						Vehicle Total	\$646.05
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XMNJ ¹	YMM: 2019 FORD F-25	Driver: Driver Tbd	Mos in Service: 59	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMNJ-0324-MR	Lease Charge (Full Month): Rent			\$729.66		\$729.66
						Vehicle Total:	\$729.66
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XMNS ¹	YMM: 2019 FORD F-35	Driver: Tbd	Mos in Service: 57	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMNS-0324-MR	Lease Charge (Full Month): Rent			\$624.10		\$624.10
						Vehicle Total:	\$624.10
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XMNW ¹	YMM: 2019 FORD F-35	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMNW-0324-MR	Lease Charge (Full Month): Rent			\$756.78		\$756.78
						Vehicle Total:	\$756.78

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Charge Summary

Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XMPN ¹	YMM: 2019 FORD F-25	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMPN-0324-MR	Lease Charge (Full Month): Rent			\$634.29		\$634.29
						Vehicle Total:	\$634.29
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XW3X ¹	YMM: 2019 FORD F-35	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XW3X-0324-MR	Lease Charge (Full Month): Rent			\$756.79		\$756.79
						Vehicle Total:	\$756.79
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XW46 ¹	YMM: 2019 FORD F-35	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XW46-0324-MR	Lease Charge (Full Month): Rent			\$756.79		\$756.79
						Vehicle Total:	\$756.79
Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22XW5N ¹	YMM: 2019 FORD F-25	Driver: Tbd	Mos in Service: 56	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XW5N-0324-MR	Lease Charge (Full Month): Rent			\$634.29		\$634.29
						Vehicle Total:	\$634.29

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Charge Summary

Customer: 462515		Customer Vehicle ID: Dpw	Vehicle: 22ZMBP ¹	YMM: 2019 FORD F-55	Driver: Driver Tbd	Mos in Service: 50	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22ZMBP-0324-MR	Lease Charge (Full Month): Rent			\$983.09		\$983.09
Customer Vehicle ID Total: \$6,521.84						Vehicle Total:	\$983.09
Customer: 462515		Customer Vehicle ID: Engineering	Vehicle: 23LVXS ¹	YMM: 2021 JEEP COMP	Driver: Driver Tbd	Mos in Service: 40	Term: 48
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	23LVXS-0324-MR	Lease Charge (Full Month): Rent			\$396.81		\$396.81
						Vehicle Total:	\$396.81
Customer: 462515		Customer Vehicle ID: Engineering	Vehicle: 23LVXW ¹	YMM: 2021 JEEP COMP	Driver: Driver Tbd	Mos in Service: 40	Term: 48
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	23LVXW-0324-MR	Lease Charge (Full Month): Rent			\$396.81		\$396.81
Customer Vehicle ID Total: \$793.62						Vehicle Total:	\$396.81
Customer: 462515		Customer Vehicle ID: Fire Prevention	Vehicle: 2352TT ¹	YMM: 2019 FORD F-15	Driver: Driver Tbd	Mos in Service: 53	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2352TT-0324-MR	Lease Charge (Full Month): Rent			\$677.64		\$677.64
						Vehicle Total:	\$677.64

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Customer: 462515		Customer Vehicle ID: Fire Prevention	Vehicle: 2352V6'	YMM: 2019 FORD F-15	Driver: Driver Tbd	Mos in Service: 53	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2352V6-0324-MR	Lease Charge (Full Month): Rent			\$677.64		\$677.64
Customer Vehicle ID Total: \$1,355.28						Vehicle Total:	\$677.64
Customer: 462515		Customer Vehicle ID: Health Dept	Vehicle: 22XN7S'	YMM: 2019 JEEP COMP	Driver: Tbd	Mos in Service: 61	Term: 72
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XN7S-0324-MR	Lease Charge (Full Month): Rent			\$337.79		\$337.79
						Vehicle Total:	\$337.79
Customer: 462515		Customer Vehicle ID: Health Dept	Vehicle: 2337RQ'	YMM: 2019 FORD EXPL	Driver: Driver Tbd	Mos in Service: 58	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2337RQ-0324-MR	Lease Charge (Full Month): Rent			\$522.55		\$522.55
						Vehicle Total:	\$522.55
Customer: 462515		Customer Vehicle ID: Health Dept	Vehicle: 23DX7M'	YMM: 2020 DODG DURA	Driver: Driver Tbd	Mos in Service: 48	Term: 48
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	23DX7M-0324-MR	Lease Charge (Full Month): Rent			\$528.88		\$528.88
						Vehicle Total:	\$528.88

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Customer: 462515 Customer Vehicle ID: Health Dept Vehicle: 23LVZ3¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LVZ3-0324-MR	Lease Charge (Full Month): Rent	\$396.81	\$396.81	\$396.81
2024/02/10	29700176-OT	TOLL (ATSPS, LLC, 997901488)	\$0.75	\$1.75	\$1.75
		TOLL PROGRAM FEE (ATSPS, LLC, 997901488)	\$1.00		
				Vehicle Total:	\$398.56

Customer: 462515 Customer Vehicle ID: Health Dept Vehicle: 23N5WT¹ YMM: 2021 DODG DURA Driver: Driver Tbd Mos in Service: 37 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23N5WT-0324-MR	Lease Charge (Full Month): Rent	\$506.28	\$506.28	\$506.28
Customer Vehicle ID Total: \$2,294.06				Vehicle Total:	\$506.28

Customer: 462515 Customer Vehicle ID: Housing Dept Vehicle: 23LVXV¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LVXV-0324-MR	Lease Charge (Full Month): Rent	\$396.81	\$396.81	\$396.81
Customer Vehicle ID Total: \$396.81				Vehicle Total:	\$396.81

Customer: 462515 Customer Vehicle ID: Outreach Vehicle: 233TP3¹ YMM: 2019 FORD TRAN Driver: Driver Tbd Mos in Service: 60 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	233TP3-0324-MR	Lease Charge (Full Month): Rent	\$625.88	\$625.88	\$625.88
Customer Vehicle ID Total: \$625.88				Vehicle Total	\$625.88

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Charge Summary

Customer: 462515		Customer Vehicle ID: Police Dept	Vehicle: 23DLJS ¹	YMM: 2020 DODG DURA	Driver: Driver Tbd	Mos in Service: 45	Term: 48
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	23DLJS-0324-MR	Lease Charge (Full Month): Rent			\$699.66		\$699.66
Customer Vehicle ID Total: \$699.66						Vehicle Total:	\$699.66
Customer: 462515		Customer Vehicle ID: Recreation	Vehicle: 22XMPK ¹	YMM: 2019 CHEV EXPR	Driver: Tbd	Mos in Service: 54	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMPK-0324-MR	Lease Charge (Full Month): Rent			\$434.34		\$434.34
						Vehicle Total:	\$434.34
Customer: 462515		Customer Vehicle ID: Recreation	Vehicle: 22XMZT ¹	YMM: 2019 FORD TRAN	Driver: Tbd	Mos in Service: 60	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	22XMZT-0324-MR	Lease Charge (Full Month): Rent			\$528.55		\$528.55
Customer Vehicle ID Total: \$962.89						Vehicle Total	\$528.55
Customer: 462515		Customer Vehicle ID: Tax Assessor	Vehicle: 2337RB ¹	YMM: 2019 FORD EXPL	Driver: Driver Tbd	Mos in Service: 58	Term: 60
Date	Item ID	Charge Detail			Charge	Tax	Subtotal
2024/03/01-03/31	2337RB-0324-MR	Lease Charge (Full Month): Rent			\$522.56		\$522.56
						Vehicle Total:	\$522.56

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Customer: 462515 Customer Vehicle ID: Tax Assessor Vehicle: 23K8RN¹ YMM: 2020 JEEP COMP Driver: Driver Tbd Mos in Service: 42 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23K8RN-0324-MR	Lease Charge (Full Month): Rent	\$404.63		\$404.63
Vehicle Total:					\$404.63

Customer: 462515 Customer Vehicle ID: Tax Assessor Vehicle: 23K8RP¹ YMM: 2020 JEEP COMP Driver: Driver Tbd Mos in Service: 42 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23K8RP-0324-MR	Lease Charge (Full Month): Rent	\$404.63		\$404.63
Vehicle Total:					\$404.63

Customer: 462515 Customer Vehicle ID: Tax Assessor Vehicle: 23LVXX¹ YMM: 2021 JEEP COMP Driver: Driver Tbd Mos in Service: 40 Term: 48

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/01-03/31	23LVXX-0324-MR	Lease Charge (Full Month): Rent	\$402.43		\$402.43

Customer Vehicle ID Total: \$1,734.25 Vehicle Total: \$402.43

(Subtotal) Current Charges for Customer 462515: \$44,610.60

(Total) Current Charges for Customer 462515: \$44,610.60



Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice#: FBN4973345

Page 22 of 23

For additional billing details and past charges or to enroll in autopay,
visit Billing » Statements at <https://login.efleets.com>

Equity on Vehicle Sales

Amounts shown are gains or losses from the sales of leased and client-owned vehicles that have been applied directly to your invoice. Gains returned as checks or used as equity toward an active lease are not included. For more details, please visit Vehicle Sale Gains at <https://login.efleets.com>

Customer: 462515		Customer Vehicle ID: Engineering	Vehicle: 22XN791	YMM: 2019 JEEP COMP	Driver: Tbd	Mos in Service: 59	Term: 60
Date	Item ID	Charge Detail		Charge		Tax	Subtotal
2024/02/14	29736842-OT	Gain On Settled Unit		(\$13,333.55)	(\$13,333.55)		(\$13,333.55)
						Total Equity:	(\$13,333.55)
Customer: 462515		Customer Vehicle ID: Engineering	Vehicle: 23K8RD1	YMM: 2020 JEEP COMP	Driver: Driver Tbd	Mos in Service: 40	Term: 48
Date	Item ID	Charge Detail		Charge		Tax	Subtotal
2024/02/14	29737023-OT	Gain On Settled Unit		(\$10,759.63)	(\$10,759.63)		(\$10,759.63)
						Total Equity:	(\$10,759.63)
Customer: 462515		Customer Vehicle ID: Housing Dept	Vehicle: 22XN6W1	YMM: 2019 JEEP COMP	Driver: Tbd	Mos in Service: 59	Term: 60
Date	Item ID	Charge Detail		Charge		Tax	Subtotal
2024/03/04	30074922-OT	Gain On Settled Unit		(\$13,415.15)	(\$13,415.15)		(\$13,415.15)
						Total Equity:	(\$13,415.15)
Customer: 462515		Customer Vehicle ID: Housing Dept	Vehicle: 22XN831	YMM: 2019 JEEP COMP	Driver: Tbd	Mos in Service: 59	Term: 60
Date	Item ID	Charge Detail		Charge		Tax	Subtotal
2024/03/04	30074412-OT	Gain On Settled Unit		(\$13,412.09)	(\$13,412.09)		(\$13,412.09)
						Total Equity:	(\$13,412.09)
Customer: 462515		Customer Vehicle ID: Recreation	Vehicle: 22XMN61	YMM: 2019 FORD TRAN	Driver: Tbd	Mos in Service: 58	Term: 60
Date	Item ID	Charge Detail		Charge		Tax	Subtotal
2024/02/14	29736967-OT	Gain On Settled Unit		(\$27,935.37)	(\$27,935.37)		(\$27,935.37)
						Total Equity:	(\$27,935.37)

Statement Number: 462515-030524
Statement Date: 2024-03-05
Customer: CITY OF CLIFTON
Invoice#: FBN4973345

For additional billing details and past charges or to enroll in autopay,
visit Billing » Statements at <https://login.efleets.com>

Equity on Vehicle Sales

Amounts shown are gains or losses from the sales of leased and client-owned vehicles that
have been applied directly to your invoice. Gains returned as checks or used as equity toward an active
lease are not included. For more details, please visit Vehicle Sale Gains at <https://login.efleets.com>

Customer: 462515 Customer Vehicle ID: Tax Assessor Vehicle: 22XMP6¹ YMM: 2019 JEEP COMP Driver: Tbd Mos in Service: 59 Term: 60

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2024/02/23	29936122-OT	Gain On Settled Unit	(\$12,698.55)	(\$12,698.55)		(\$12,698.55)
Total Equity:						(\$12,698.55)
(Subtotal) Equity on Vehicle Sales for Customer 462515:						(\$91,554.34) ✓

(Total) Equity on Vehicle Sales for Customer 462515: (\$91,554.34)

ITEM NUMBER: D- 3

ITEM NAME: Telecom/Internet (No documentation) TL
RECOMMENDATION:

SUMMARY:

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

ITEM NUMBER: CM- 1

ITEM NAME: Email to State Regarding Adoption of 2024 Municipal Budget
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Memo	4/8/2024	Cover Memo

Ferrigno, Nancy

From: Kunz, Joseph
Sent: Wednesday, April 03, 2024 11:18 AM
To: christine.zapicchi@dca.nj.gov
Cc: Dieter Lerch; Jeff Bliss; Ferrigno, Nancy; Kunz, Joseph
Subject: Clifton 2024 Municipal Budget

Tina,

Please be advised that the City of Clifton has not introduced it's 2024 Municipal Budget within our statutory deadline.

The City Council has had four budget meetings to date with at least one more scheduled at this time.

Respectfully,

Joseph D. Kunz
Chief Financial Officer
City of Clifton, Passaic County
973 - 470 - 5787



Clifton Finance Department
Custodian of the Tax Payer's Money

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ITEM NUMBER:

ITEM NAME: Imam Chauldhary - Masjid Baitul Mahid

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Child Abuse Prevention Month Proclamation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

ITEM NUMBER:

ITEM NAME: Minutes of Workshop Meeting of April 2, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Workshop	4/8/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
WORKSHOP
MEETING MINUTES APRIL 2, 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) Absent
Councilman Kolodziej	(JK) Via Zoom
Councilman Latona	(AT) Via Zoom
Councilman D'Amato	(CD)
Councilwoman Pino	(RP) 6:37 p.m.
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; Assistant City Attorney, Andrew Oddo; 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

April 2, 2024

PRESENTATION / HEARING / CONFERENCE APPEARANCE(S)

ACTION ITEMS

A-1 Chief Financial Officer Recommends Approving Annual Pension Payments To The State of New Jersey Pension Systems. (R173)
Approved: MS/CD

A-2 Chief Financial Officer Recommends Adoption of Temporary Budget Increases in the 2024 Municipal Budget and the 2024 Sewer Utility Budget (R174-R175)
Approved: CD/JK

A-3 Chief Financial Officer Recommends Purchase of Software to Assist in Future Budget Process and Transparency of City Website

A Motion was made by Councilman D'Amato, seconded by Councilman Kolodziej and passed on roll call vote to approve purchase of software to assist in future budget process and transparency of City website.

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

A-4 Former City Hall Flag Barn (Building S-2, US Animal Quarantine), Phase 2 - City Engineer Recommends Awarding Professional Services Contract to Connolly & Hickey Historical Architects for Design and Construction, Project Management and Grant Administration in Accordance with SHPO Requirements (R177)
Approved: CD/MS

A-5 Authorization to Approve Change Order for the Resolution 634-22 Entitled " Resolution Authorizing Purchase of Radio Communication Equipment And Accessories off the NJ Purchasing Program Pursuant to N.J.S.A. 40A:11-12a" (R178)
Approved: CD/JK

A-6 Authorization to Approve Awarding a Contract to Windstream Enterprise for Annual Maintenance and Upgrades of Proprietary Upgraded Broadband Internet Access for Voice and Data Related Services for the City of Clifton (R179)

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to approve contract to Windstream Enterprise .

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

A-7 Authorization to Approve Amending Ordinance 439-10 No Stopping or Standing (Woodrow Wilson Middle School)
Approved: MS/CD

A-8 Authorization to Approve Flag Raisings for 2024
Approved: MS/CD

A-9 Authorization to Approve Request to Close a Portion of Edwards on May 4, 2024, for Wedding Procession
Approved: MS/CD

A-10 Authorization to Approve Cinco de Mayo Celebration at El Mexicano on Friday, May 5, 2024
Approved: AL/MS

A-11 Authorization to Approve School 13 PTA Fundraiser on June 7, 2024

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato and passed on roll call vote to approve School 13 PTA Fundraiser on June 7, 2024. The event shall end at dusk, or they can be offered a park with lights.

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

A-12 Authorization to Approve Firefighter Cancer Screening Administrator

A Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula and passed on roll call vote to authorize outsourcing for a Firefighter Cancer Screening Administrator.

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

DISCUSSION ITEMS

D-1 Interviews for Various Outside Legal Counsel Positions

It was decided that in order to streamline the interview process, each Council Member will email City Clerk, Nancy Ferrigno, four choices of who they would like to see interviewed. City Attorney, Matthew Priore, suggested that Council solicit Associate and Partner rates.

D-2 Late - Employee Rice Notice (No documentation) TL/RP

Item D-2 was moved to Executive Session.

D-3 Late - Letter to Congressman Pascrell

Councilwoman Sadrakula read the letter that Council is sending to Congressman Pascrell.

COUNCIL MAIL

CM-1 Senior Citizen Property Tax Work Off Program

It was discovered, by the Legal Department, that this program is not offered in New Jersey.

CM-2 Health Department Report 2023

CM-3 2023 Annual Financial Statement (AFS) Filed with State

Council had many questions regarding the AFS that was filed with the State and decided that it would be discussed at the next Budget meeting.

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 Executive Session.

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

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:

April 2, 2024

CON-1 Samuel Arnowitz, et al v. City of Clifton, et al - Docket No. PAS-L-3491-20

CON-2 Former Roche Property Tax Appeals - Status Update

CON-3 Employee Rice Notice

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on April 2, 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 April 2, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER:

ITEM NAME: Minutes of Regular Meeting of April 2, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Regular	4/8/2024	Cover Memo

April 2, 2024

**CLIFTON, NEW JERSEY
REGULAR MEETING MINUTES APRIL 2, 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 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) Absent
Councilman Kolodziej	(JK) Via Zoom – Arrived at 8:04 p.m.
Councilman Latona	(AL) Via Zoom
Councilman D’Amato	(CD)
Councilwoman Pino	(RP)
Councilwoman Sadrakula	(MS)
Mayor Grabowski	(RG)

Also present were City Manager, Dominick Villano; City Attorney, Matthew Priore; Assistant City Attorney, Andrew Oddo; City Clerk, Nancy Ferrigno and Deputy City Clerk, Michele Butler.

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

Rabbi Kronenberg

PUBLIC HEARING

PRESENTATION

Relay for Life
National Public Health Week Proclamation

APPROVAL OF MINUTES

A Motion was made by Councilwoman Sadrakula seconded by Councilman D’Amato and passed on roll call vote to approve the Workshop Session, Executive Session and Regular Session Meeting Minutes of March 19, 2024.

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

COMMUNICATIONS FROM THE CITY MANAGER

C-1 Sahil Doshi Records Support Technician 1, Finance Dept., hired effective 03/01/2024 at \$45,000. annually.

April 2, 2024

COMMUNICATIONS MEETING MINUTES

- C-2 Minutes of CA-TV Committee of February 22, 2024
- C-3 Minutes of Beautification Committee of March 4, 2024
- C-4 Minutes of Traffic Safety Council of February 15, 2024
- C-5 Minutes of Clifton Arts Center of February 26, 2024
- C-6 Minutes of Disabilities Committee of March 18, 2024

SECOND READING ORDINANCES

A. Adoption of Ordinance 7896-24

B. Public Hearing on Ordinance 7896-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7896-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilwoman Sadrakula to close the public hearing and 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" (Deletes 1 Handicapped Space)

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

C. Adoption of Ordinance 7897-24

D. Public Hearing on Ordinance 7897-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7897-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato to close the public hearing and 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 7 Restricted Handicapped Spaces)

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

E. Adoption of Ordinance 7898-24

F. Public Hearing on Ordinance 7898-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7898-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato to close the public hearing and 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 1 Restricted Handicapped Space)

April 2, 2024

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

G. Adoption of Ordinance 7899-24

H. Public Hearing on Ordinance 7899-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7899-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato to close the public hearing and 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)

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

G. Adoption of Ordinance 7900-24

H. Public Hearing on Ordinance 7900-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7900-24.

With no one wishing to be heard, a Motion was made by Councilman Latona, seconded by Councilman D'Amato to close the public hearing and adopt 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", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Establishes Permit Parking on Cutler Street on Both Sides Between Ackerman Avenue to Center Street)

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

I. Adoption of Ordinance 7901-24

J. Public Hearing on Ordinance 7901-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7901-24.

With no one wishing to be heard, a Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato to close the public hearing and adopt 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", More Particularly Section 349-2 Thereof, Entitled "Restricted Streets" (Rescinds Permit Parking on Harrington Road from Chelsea Road to Clairmont Road)

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

April 2, 2024

K. Adoption of Ordinance 7902-24

L. Public Hearing on Ordinance 7902-24

Mayor Grabowski opened the floor to the public regarding Ordinance 7902-24.

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

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"

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

FIRST READING ORDINANCES

A. Introduction of Ordinance 7903-24

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 D'Amato, seconded by Councilwoman Sadrakula, and passed on roll call vote.

An Ordinance to Amend, Revise and Supplement Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", More Particularly Section 439-18 Entitled "Loading Zones" (Adds Location on Columbia Street)

It was regularly moved, seconded, and carried that the ordinance now pending be further considered for final passage after public hearing at the regular meeting of the Municipal Council to be held Tuesday, April 16, 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.

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

FLOOR TO THE MEMBERS OF THE PUBLIC

The following residents spoke about their quality of life being negatively affected by the traffic, parking, altercations, safety issues, litter, blocking driveways and fire hydrants by visitors to the Mosque on Pershing Road.

Gina Scaduto, 44 Springdale Court
Mary Simmons-Fallucca, 225 Pershing Road
Andres Oquendo, 211 Pershing Road
Kenneth Lee, 9 Lawrence Court
Joseph Swiatek, 40 Godwin Place
Gladysz Feimster, 45 Lawrence Court
Samantha Bassford, 92 Mountainview Drive.
James Feimster, 45 Lawrence Court
Robert Samarati, 39 Godwin Place
Edward Nunez, 230 Livingston Street
Keith Bassford, 92 Mountainview Drive

Casey Abramson, 104 Pearlbrook Drive, spoke about the plan to demolish the Allwood Theatre. He feels the property should be purchased and utilized as a community theatre house.

April 2, 2024

Roland Minaya, 31 Lawrence Court, discussed the quality-of-life issues effecting the residents around Pershing Road due to the number of people visiting the Mosque. He asked why it has been 20 months since the area residents asking for permit parking on Lawrence Court has not been approved.

Gary Perino, 491 Mt. Prospect Ave., spoke about the plan to raze the Allwood Theater. He commented on quality-of-life issues in the Pershing Road area, unnecessary fireworks shows, diversity and creating a City museum.

Ray Lill, 59 Stevens Rd., spoke about rising crime and the need to reach out to the State to tighten laws and rethink bail reform. He spoke about police salaries and the dangers they face every day.

Henry Cholewczynski, 37 Phyllis Pl., commented on the quality-of-life issues surrounding the Mosque on Pershing Road, DPW repairing uprooted sidewalks and the need for the City Manager to have an assistant. He stated that the City should purchase the Allwood Theater and use it for an Arts Center.

Francesco Muoio, J5 the Meadows, suggested the City convert their current Health Insurance to a higher deductible plan with an HSA.

Anthony Miragliotta, 31 John Alden St., expressed his empathy for residents experiencing quality of life issues in the Pershing Road area. He spoke about the New Jersey unclaimed funds website and supporting a work for tax credits program for seniors. Mr. Miragliotta asked why the City cannot get Congressman Pascrell attend a Council meeting. He discussed the increasing crime rates.

Donna Popowich, 57 Dalewood Rd., spoke about adding a Zoom option for the public to join the Council meetings remotely, private fireworks shows at the Upper Montclair Country Club, and altercations with individuals visiting the Mosque on Pershing Road. She suggested the City create an Intern Program for local youth.

Henry Fonseca, 164 Lakeview Ave., complained about excessive noise coming from a venue at 167 Lakeview Ave.

Judy Bassford, 92 Mountainview Dr., spoke about the quality-of-life issues in the Pershing Road neighborhood. She asked if Main Memorial Park ever received Green Acre Funding, which forbids political events once funds are granted. She commented that Councilwoman Pino held a carnival at Main Memorial Park to raise money for her campaign and she is now on the Carnival Committee, which Ms. Bassford feels is a conflict of interest.

With no one else wishing to be heard, a Motion was made by Councilwoman Sadrakula, seconded by Councilwoman Pino, and passed on roll call vote to close the Public Session.

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

CITY MANAGER PRIVILEGE/RESPONSE TO RESIDENTS

Henry Fonseca – Mr. Villano stated he would have a meeting with the Police Chief to have an officer investigate the disturbances.

Anthony Miragliotta – Mr. Villano remarked that the unclaimed funds have been applied for.

Francesco Muoio – Mr. Villano replied that the City does offer a high deductible medical plan for employees. He stated that any changes to health benefits must be negotiated with the Union.

Casey Abramson – Mr. Villano replied that the owner of the Allwood Theatre has been before the Zoning Board 3 times to renovate the property. He stated that the property owner has the right

April 2, 2024

to convert the property. Mr. Villano suggested that if anyone objects to the property owner's plans, they can speak at the Zoning Board.

Ray Lill – Mr. Villano commented that he agrees with Mr. Lill regarding the rise in crime. He stated that the City has already reached out to the State for help. Mr. Villano commented that police hands are tied in certain situations and the State needs to provide them with the tools that they need to do their job.

Councilman Kolodziej returned to the meeting at 9:40 p.m.

Mr. Villano announced that he would have another meeting with the Mosque leaders to discuss the quality-of-life issues during Mosque services.

COUNCIL PRIVILEGE

Councilwoman Pino

Councilwoman Pino discussed the need to find a solution to the quality-of-life issues in the Pershing Road neighborhood around the Mosque. She addressed resident, Judy Bassford, about her statement regarding Councilwoman Pino being on the Carnival Committee as a conflict of interest. Councilwoman Pino remarked that her position on the Carnival Committee is for all events held in the City and, as a Councilwoman, she is a policy maker. She congratulated the members of the Relay for Life Committee for their outstanding work and the Health Department on International Health Week. She wished Councilman Gibson a speedy recovery.

Councilwoman Sadrakula

Councilwoman Sadrakula spoke about the quality-of-life issues around the Mosque. She spoke about speeding and flooding issues around the City. Councilwoman Sadrakula asked that a discussion be put on the next Council agenda to provide Zoom links for the public to join the Council meetings remotely. She commented that it is a missed opportunity not to procure the Allwood Theater for community use. Councilwoman Sadrakula spoke about having Congressman Pascrell fight more for funding for Clifton and the need to have him attend a Council meeting. She questioned why residents' request for permit parking on Lawrence Court has not been approved after 20 months. Councilwoman Sadrakula suggested the Fire Department enforce the capacity limit at the Mosque.

Councilman Gibson

Councilman Gibson was absent.

Councilman Kolodziej

Councilman Kolodziej gave a committee report regarding the Arts Center, the Passaic Valley Water Commission and the Police Committee. He spoke about the incidents that happened to other municipalities that have public Zoom access to Council meetings. Councilman Kolodziej explained that other municipalities are getting larger amount of funding due to the fact they submit a specific plan and cost of the project they want funded. He spoke about enforcement issues in the Mosque area is causing overtime because the Council refuses to add to the current Police table of organization.

Councilman Latona

Councilman Latona stated that the City has hired 14 new police officers. He asked about the status of the repairs to the Flag Barn. Councilman Latona announced local and City events. He spoke about the traffic issues around the Mosque as it pertains to life safety.

A Motion was made by Councilman Latona, seconded by Councilman D'Amato and passed on roll call vote to place a confidential item on the next agenda to discuss parking issues on Pershing Road.

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

He asked if permission was needed from Council for Congressman Pascrell to use City property for a photo opportunity. Councilman Latona discussed reaching out to the State Attorney General for help with rising crime rates. He wished Councilman Gibson a speedy recovery.

Councilman D'Amato

Councilman D'Amato spoke about the quality-of-life issues around the Mosque on Pershing Road. He discussed how changing bail reform could help curb the recent rise in home break-ins. Councilman D'Amato urged residents to make their homes hard targets for criminals. He commented that the rise in firearm applications is concerning. Councilman D'Amato stated that he would like to see a community effort to salvage the Allwood Theatre from being torn down. He spoke about recent retirees not receiving their accumulated sick pay until after the budget is adopted. City Manager, Dominick Villano, replied that the City has a fund for the retirees so they can get their accumulated sick time pay before the passing of the budget. Mr. Villano stated the fund gets replenished after the budget passes.

A Motion was made by Councilman D'Amato, seconded by Councilwoman Sadrakula and passed on roll call vote to add an item on the next agenda to discuss retiree's accumulated sick pay.

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

Mayor Grabowski

Mayor Grabowski asked City Manager, Dominick Villano, to please give an explanation to Mr. Minaya why the permit parking request for Lawrence Court has not been approved. He spoke about the community funding process which requires Council to come up with specific projects they would like to see get done. Mayor Grabowski announced that Senator McKeon came to City Hall to discuss concerns with residents. He discussed the need to give police back certain authority to enforce. Mayor Grabowski announced State and County Officials' plan to have monthly Town Hall meetings for residents to voice their concerns.

RESOLUTIONS VOTED ON SEPERATELY

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato and failed on roll call vote to pass Resolutions R181-24, R182-24, R183-24, R184-24, R185 and R186-24.

(2-1-3-1) Councilman Kolodziej and Mayor Grabowski voted aye. Councilwoman Sadrakula voted nay. Councilman Latona, Councilman D'Amato and Councilwoman Pino abstained. Councilman Gibson was absent.

R181-24 Resolution Appointing Legal Counsel to Handle Employment Litigation Claims Against the City of Clifton - April 1, 2024 - May 31, 2024

RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE EMPLOYMENT LITIGATION CLAIMS AGAINST THE CITY OF CLIFTON APRIL 1, 2024 - MAY 31, 2024

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in employment litigation claims filed against the City; and

WHEREAS, Dominick Carmagnola, Esq. of the firm Carmagnola & Ritardi, LLC of

Morristown, NJ, has been providing legal services for the City of Clifton in the past in a satisfactory manner, and the City would like to continue the firm's appointment as employment

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litigation counsel for the from April 1, 2024 through May 31, 2024, when such services are required, at the rate of \$175.00 per hour for partners, and \$135.00 per hour for associates; and

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

WHEREAS, this award is of a 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 for the calendar year 2024 and may be continued through the conclusion of each lawsuit being handled; 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 an agreement for the professional legal services for outside counsel to represent the City of Clifton in employment litigation claims filed against the City is awarded to Carmagnola & Ritardi, LLC, effective April 1, 2024 through May 31, 2024, the rate to be paid for said services is \$175.00 per hour for partners and \$135.00 per hour for associates. The aforesaid fee for services shall not exceed \$10,000.00 without the adoption of a supplemental resolution by the Municipal Council.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

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.

R182-24 Resolution Appointing Legal Counsel to Handle Independent Investigation Services in Connection with Complaints Brought Under the City's Policy Prohibiting Sexual Harassment and Discrimination Involving Employees of the City of Clifton - April 1, 2024 - May 31, 2024

RESOLUTION APPOINTING LEGAL COUNSEL TO HANDLE INDEPENDENT INVESTIGATION SERVICES IN CONNECTION WITH COMPLAINTS BROUGHT UNDER THE CITY'S POLICY PROHIBITING SEXUAL HARASSMENT AND DISCRIMINATION INVOLVING EMPLOYEES OF THE CITY OF CLIFTON - APRIL 1, 2024 - MAY 31, 2024

WHEREAS, the City of Clifton requires the services of outside legal counsel to represent the City of Clifton in complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton; and

WHEREAS, Gina Mendola Longarzo, Esq. and Richard Gantner, Esq. have providing legal services for the City of Clifton in the past in a satisfactory manner, and the Municipal Attorney recommends the continuation of her appointment as independent investigation counsel for the term of April 1, 2024 through May 31, 2024 when such services are required, at the rate of \$125.00 per hour, not to exceed \$10,000.00 for the term of the contract; 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

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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 may be in excess of \$17,500.00, for the term and may be continued through the conclusion of each claim being handled; 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:

An agreement for professional legal services for outside counsel to conduct independent investigations for complaints brought under the City's policy prohibiting sexual harassment and discrimination involving employees of the City of Clifton, effective April 1, 2024 through May 31, 2024, the rate to be paid for said services is \$125.00 per hour, not to exceed \$10,000.00 for the term of the contract be and hereby is authorized.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

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.

R183-24 Resolution Authorizing Contracts/Renewals of Contracts for Special Tax Appeal Counsel Services - April 1, 2024 - May 31, 2024

**RESOLUTION AUTHORIZING CONTRACT FOR SPECIAL TAX APPEAL
COUNSEL SERVICES**

WHEREAS, the Council previously awarded a contract to DeCotiis, Fitzpatrick, Cole & Giblin, LLP for general Special Tax Appeal Counsel services; and

WHEREAS, the Council wishes to extend that contract from April 1, 2024 - May 31, 2024, at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
DeCotiis, FitzPatrick Cole & Giblin, LLP	\$150 per hour

WHEREAS, the Council wishes to assign the defense of pending tax appeals associated with the "ON3" property (the former Roche property) to DeCotiis, Fitzpatrick, Cole & Giblin, LLP at the same rate; and

NOW, THEREFORE, BE IT RESOLVED, that DeCotiis, Fitzpatrick, Cole & Giblin, LLP is appointed general Tax Appeal Special Counsel through May 31, 2024; and

BE IT FURTHER RESOLVED, that DeCotiis, Fitzpatrick, Cole & Giblin, LLP is appointed Tax Appeal Special Counsel for the defense of tax appeals associated with the "ON3" property (former Roche property); and

BE IT FURTHER RESOLVED, that aforesaid fees for services shall not exceed \$20,000, without the adoption of a supplemental resolution by the Municipal Council; and

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BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute any contracts on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that the original of this resolution and any resulting contracts shall be placed on file and made available for public inspection in the City Clerk's Office of the City of Clifton.

R184-24 Resolution Awarding Contract to DeCotiis, FitzPatrick, Cole & Giblin LLP, for General Environmental Counsel Services - April 1, 2024 - May 31, 2024

**RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZPATRICK, COLE & GIBLIN, LLP, FOR GENERAL ENVIRONMENTAL COUNSEL SERVICES
APRIL 1, 2024 - MAY 31, 2024**

WHEREAS, the City of Clifton requires the services of environmental counsel to perform certain legal services for the City of Clifton in connection with various matters to assist the City's Licensed Site Remediation Professional (LSRP); and

WHEREAS, DeCotiis, Fitzpatrick, Cole & Giblin, LLP of Paramus, NJ, have been providing legal services for the City of Clifton in a satisfactory manner.

WHEREAS, the DeCotiis firm is agreeable to providing said general environmental counsel services for the term at the rate of \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract, without a supplemental resolution; and

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

WHEREAS, this award is of a 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 (in combination with other matters) is expected to be in excess of \$17,500.00 for the term; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that:

A contract for professional general environmental counsel services, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, Fitzpatrick, Cole & Giblin, LLP, effective April 1, 2024 through May 31, 2024, the rate to be paid for said services is \$175.00 per hour, not to exceed \$5,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.

The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.

The Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton.

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.

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R185-24 Resolution Authorizing Renewal of Contracts for Prosecution of Disciplinary Matters Against Employees of the City of Clifton - April 1, 2024 - May 31, 2024

**RESOLUTION AUTHORIZING RENEWAL OF CONTRACTS FOR PROSECUTION
OF DISCIPLINARY MATTERS AGAINST EMPLOYEES OF THE CITY OF
CLIFTON
APRIL 1, 2024 - MAY 31, 2024**

WHEREAS, the Council wishes to authorize contracts to the attorneys listed below to have them available to assist on an as-needed basis with the prosecution of disciplinary matters against employees of the City of Clifton for the term of April 1, 2024, through May 31, 2024; and

WHEREAS, the contracts shall be at the fees as set forth below:

<u>Firm</u>	<u>Fees</u>
Michael Montanari, Esq. Montanari Law Group, LLC	\$150 per hour
Charles Festa, Esq. Law Offices of Charles C. Festa, III	\$150 per hour
Richard A. Gantner, Esq. Cleary, Giacobbe	\$150 per hour

WHEREAS, it would be in the best interest of the City to continue to have the aforesaid attorneys available to prosecute the disciplinary charges;

NOW, THEREFORE, BE IT RESOLVED, that the renewal of professional services contracts as stated above is authorized; and

BE IT FURTHER RESOLVED, that the retention and renewal of the aforesaid professionals shall not exceed \$5,000.00 per annum without the approval of the Municipal Attorney, and shall not exceed \$10,000 per annum without the adoption of a supplemental resolution by the Municipal Council and the aforesaid fees shall be subject to the provisions of Section 31-1 of the Code of the City of Clifton; and

R186-24 Resolution Awarding Contract to DeCotiis, FitzPatrick, Cole & Giblin, LLP for Legal Services in Connection with Redevelopment of Former Hoffman-La Roche Property for the Term 3/16/24 Through 5/31/24

**RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZPATRICK, COLE &
GIBLIN, LLP, FOR LEGAL SERVICES IN CONNECTION WITH
REDEVELOPMENT OF FORMER HOFFMAN-LA ROCHE PROPERTY FOR THE
TERM 3/16/24 THROUGH 5/31/24**

WHEREAS, on March 15, 2022, the Municipal Council adopted a resolution awarding a

professional legal services contract to the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP for the provision of legal services in connection with the redevelopment of the Hoffman-La Roche site, for the period March 17, 2023, thru March 16, 2024; and

WHEREAS, the firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP has provided satisfactory services to the City of Clifton and the Municipal Council wishes to extend their contract for the period March 16, 2024, through May 31, 2024, for the fee of \$215.00 per hour, the total fee not to exceed \$20,000.00 for the term of the contract; and

WHEREAS, any fee in excess of \$20,000.00 for the contract term shall require the approval of the Municipal Council and the adoption of a supplementary resolution; and

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

WHEREAS, this award is of a 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 in the aggregate is expected to be in excess of \$17,500.00, and the duration of the contract is from March 16, 2024, through May 31, 2024; 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 redevelopment legal counsel services, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, FitzPatrick, Cole & Giblin, of Paramus, NJ, for the period 3/16/24 - 5/31/24, at a fee of \$215.00 per hour, not to exceed \$20,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
2. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
3. The Mayor and City Clerk are authorized and directed to execute a 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.

RESOLUTIONS

A Motion was made by Councilman Kolodziej, seconded by Councilwoman Sadrakula and passed on roll call vote to move the group.

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

R172-24 Resolution: Approve Claims List Resolution for the March 19, 2024, City Council Meeting

**RESOLUTION
TO APPROVE
Claims to be paid the
Meeting of March 19, 2024**

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

Current Fund	\$	20,207,607.22
Grant Fund	\$	63,987.45
General Capital Fund	\$	117,263.04
Sewer Utility -Operating	\$	106,702.60
Sewer Utility-Capital	\$	-

Developers Escrow	\$	1,110.00
Dog Trust	\$	3,481.66
Revolving Loan Fund		
Police Extra Duty	\$	69,695.00
Trust Other	\$	45,562.72
Section 8 Public Housing	\$	29,693.34
Reserve for Housing	\$	-
Community Development	\$	42,881.02
Payroll Agency	\$	-
Tax Title Lien Redemption	\$	-
Affordable Housing	\$	-
Self Insurance	\$	1,250,630.85
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	-
Library	\$	125,210.60
General Liability Trust	\$	33,978.90
Workers Compensation Trust	\$	23,724.02
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	22,121,528.42

R173-24 Resolution - Approval To Pay 2024 Pension Obligations to State of New Jersey Pension Systems.

WHEREAS, the City of Clifton is required to pay the State of New Jersey Pension Systems our annual Pension Payments; and

WHEREAS, the Chief Financial Officer recommends the annual pension payment be made for 2024; and

WHEREAS, the payments are over \$5,000 each and are funded in the 2024 Temporary Municipal Budget; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council hereby authorize the Finance Department to pay the annual pension payments as follows:

1. 2024 PERS Pension Payment - \$2,758,878.00
2. 2024 PFRS Pension Payment - \$11,660,901.00

R174-24 Resolution - 2024 Temporary Budget Increase Number 2 for Sewer Utility

**2024 TEMPORARY BUDGET
TEMPORARY BUDGET INCREASE #2
CLIFTON SEWER UTILITY**

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,

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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 Sewer Utility for the purpose and amounts requested in the manner and time therein provided; and

WHEREAS, the adoption of this resolution is prior to the 30th day of January 2023; and

WHEREAS, 26.25% of the total appropriations in the 2023 Sewer Utility Budget, exclusive of any appropriations made for deferred charge, debt service and capital improvement fund, is in the sum of \$2,799,063.75;

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments, and payments prior to the adoption of the 2024 Sewer Utility Budget as follows:

<u>Sewer Department</u>	<u>Department Code</u>	<u>Amount</u>
Sewer / Storm System – Salaries	07-201-26-291-101	\$ 200,000.00
Sewer / Storm System – Expenses	07-201-26-291-405	\$ 200,000.00
Statutory Exp – Employer Taxes	07-201-36-472-300	\$ 15,000.00
Emergency Repairs	07-201-26-291-601	\$ 50,000.00
Sewer Utility Salary Allocations	07-201-26-292-100	\$ 230,708.00
Sewer Utility Expense Allocations	07-201-26-292-200	\$ 93,900.00
Total Temporary Budget Amendment:		<u>\$ 789,608.00</u>

R175-24 Resolution - 2024 Temporary Municipal Budget Increase Number 4

2024 TEMPORARY BUDGET AMENDMENT NUMBER 4

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, 8.33% (1/12th) of the total appropriations in the 2023 Municipal Budget, exclusive of any appropriations made for debt service and capital improvement fund, is in the sum of \$10,295,786.25;

NOW, THEREFORE, BE IT RESOLVED, that the Temporary Appropriations Amendments of \$7,211,356.24 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:

Total Temporary Budget and Debt Service:	<u>\$ 7,211,356.24</u>
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R176-24 Reclassification of Payments

RESOLUTION RECLASSIFICATION OF PAYMENTS

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

CHECK#	DATE	PAYEE	AMT.	FROM	TO
22091	06/21/2023	JOHNNY ON THE SPOT LLC	\$43.75	01-201-27-370-242	02-213-40-702-024
22287	07/19/2023	JOHNNY ON THE SPOT LLC	\$43.75	01-201-27-370-242	02-213-40-702-024
22491	08/16/2023	JOHNNY ON THE SPOT LLC	\$43.75	01-201-27-370-242	02-213-40-702-024
22730	09/20/2023	JOHNNY ON THE SPOT LLC	\$18.75	01-201-27-370-242	02-213-40-702-024

R177-24 Resolution Authorizing Acceptance of Grant from the Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust (Grant No. 2022.2024 United States Animal Quarantine Station)

**RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM THE PRESERVE
NEW JERSEY HISTORIC PRESERVATION FUND OF THE NEW JERSEY
HISTORIC TRUST (GRANT NO. 2022.2024 UNITED STATES ANIMAL
QUARANTINE STATION)**

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 \$453,600 from The Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust, Grant No. 2022.2024 for the following project: United States Animal Quarantine Station.

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.

R178-24 Resolution Authorizing Change Order for Resolution R634-22 Entitled "Resolution Authorizing Purchase of Radio Communication Equipment and Accessories off the NJ State Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

**RESOLUTION AUTHORIZING CHANGE ORDER FOR THE RESOLUTION 634-22
ENTITLED "RESOLUTION AUTHORIZING PURCHASE OF RADIO
COMMUNICATION EQUIPMENT AND ACCESSORIES OFF THE NJ STATE
PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a"**

WHEREAS, pursuant to R634-22 adopted on December 20,2022, the City Council authorized the City to purchase Radio Communication Equipment and Accessories off the New Jersey State Contract 83909; and

WHEREAS, the City of Clifton Fire Department has a requested to modify the agreement between Clifton Fire Department and Motorola Solutions from December 2022 as to add Architectural & Engineering services at all five sites and to produce construction drawings and submit building permit applications for Radio Infrastructure Project; and

WHEREAS, the Fire Chief has received a change order quote from Motorola Solutions, Inc., via NJ State Contract for design drawings for system integration additions in roof tops of 5 (five) sites including Montclair State University (Bohn Hall), ON3 Pharmaceuticals, Clifton Police

Department – Existing Tower Site, Daughters of Senior Living and Montclair State University (Freeman Hall); and

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WHEREAS, Motorola Solutions, Inc., 5 Paragon Drive, STE. 200, Montvale NJ 07645, has been assigned NJ State Contract No. 83909 - Radio Communication and Accessories, which expires April 30, 2024; and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned resolution be and hereby is amended to reflect the change order with an additional cost of \$118,895.00 above from Motorola Solutions, Inc., 5 Paragon Drive, STE. 200, Montvale NJ 07645, off the New Jersey State Contract No. 83909.

R179-24 Resolution Awarding a Contract to Windstream Enterprise for Annual Maintenance and Upgrades of Proprietary Upgraded Broadband Internet Access for Voice and Data Related Services

**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.

R180-24 Resolution Authorizing and Ratifying Payment for Emergency DPW Recreation Garage Roof Replacement and Electrical Repair Services

**RESOLUTION AUTHORIZING AND RATIFYING PAYMENT FOR
EMERGENCY DPW RECREATION GARAGE ROOF REPLACEMENT AND
ELECTRICAL REPAIR SERVICES**

WHEREAS, an emergency declaration report, dated March 08, 2024 had been submitted to the Qualified Purchasing Agent by City DPW Director, which summarized the need and execution of emergency work to replace the DPW Recreation Garage Roof Replacement and Electrical Repair service as there was no electricity there and hence it posed an environmental and safety hazard to the DPW Personnel; and

WHEREAS, because of the roof leak at the DPW Recreation Garage it caused a major short circuit in the main electrical panel hence emergent nature of the need for said services which would have impacted the health, safety and welfare of the people entering the DPW Recreation Garage, the Public Works Department needed to immediately hire two contractors after soliciting two competitive quotations and hired lowest vendor respectively, Jeca Associates Inc., located at 23 Knight Road P O Box 4240 Wayne NJ 07470 for complete roof replacement and J. Badis Electric LLC., located at 551 Gutheil Place, Lyndhurst NJ 07071, to mobilize to furnish and install one 150 Amperes single phase main breaker panel and connect the existing wiring and circuits to new panel; and

WHEREAS, the DPW Director certified that \$100,135.50 was the anticipated total not to exceed amount of emergency work, with approximately 93,300.00 for Jeca And Associates Roofing Contractor and \$6,835.50 to J. Badis Electrical Services; and

WHEREAS, pursuant to the guidance from the New Jersey Department of Environmental Protection, the aforementioned contractors undertook the work under the direction off the City's DPW Director; and

WHEREAS, the total actual impact of the damage caused by water leak resulted to the complete replacement of the roof, and the above services are ongoing and final invoices shall be submitted upon completion of the project; and

WHEREAS, the City hereby requests the Governing Body ratify the total expended amount of \$100,135.5, broken out into two payments, Jeca Associates Inc. at \$93,300.00, and J Badis Electrical LLC. at \$6,835.50, for emergency electrical repairs, and this Governing Body wishes to approve the expenditure of funds:

NOW THEREFORE BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that the emergency services performed by Jeca Associates Inc., and J Badis Electrical LLC, and an amount not to exceed \$100,135.50 is hereby ratified.

R187-24 Resolution Authorizing Acceptance of Grant from the Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust (Grant No. 2022.2024 United States Animal Quarantine Station)

**RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM THE PRESERVE
NEW JERSEY HISTORIC PRESERVATION FUND OF THE NEW JERSEY
HISTORIC TRUST (GRANT NO. 2022.2024 UNITED STATES ANIMAL
QUARANTINE STATION)**

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 \$453,600 from The Preserve New Jersey Historic Preservation Fund of the New Jersey Historic Trust, Grant No. 2022.2024 for the following project: United States Animal Quarantine Station.

April 2, 2024

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.

R188-24 Resolution Awarding Contract to DeCotiis, FitzPatrick, Cole & Giblin LLP for Special Counsel Services in Connection with Affordable Housing Litigation Through May 31, 2024

RESOLUTION AWARDING CONTRACT TO DE COTIIS, FITZ PATRICK, COLE & GIBLIN LLP, FOR SPECIAL COUNSEL SERVICES IN CONNECTION WITH AFFORDABLE HOUSING LITIGATION THROUGH MAY 31, 2024

WHEREAS, the City of Clifton requires the services of special counsel to perform certain legal services for the City of Clifton in connection with Affordable Housing; and

WHEREAS, DeCotiis, FitzPatrick, Cole & Giblin LLP of Paramus, NJ, has previously handled the declaratory judgment action as required by the decision of the New Jersey Supreme Court and also previously handled the action to approve the City's spending plan as well as other services in connection with Affordable Housing; and

WHEREAS, their services are again required through May 31, 2024; and

WHEREAS, the services shall be rendered at the same rate of \$175.00 per hour and not to exceed \$10,000.00 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, 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 (in combination with other matters) is expected to be in excess of \$17,500.00, and the duration of the contract is from January 1, 2024, to May 31, 2024; 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:

- I. A contract for professional special counsel services in connection with Affordable Housing, in the form as approved by the Clifton Law Department, is awarded to DeCotiis, FitzPatrick, Cole & Giblin LLP, through May 31, 2024 and the rate to be paid for said services is \$175.00 per hour, not to exceed \$10,000.00 for the term of the contract without the express approval of the Municipal Council and adoption of a supplementary resolution.
- II. The required Certificate of Availability of Funds for the above contract has been obtained from the Chief Financial Officer of the City of Clifton.
- III. The Mayor and City Clerk are authorized and directed to execute a contact on behalf of the City of Clifton.

- IV. 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.

R189-24 Resolution Designating April 5, 2024, Through May 3, 2024 as "Paint the Town Purple Month" and May 4, 2024 as "Relay for Life Day" in the City of Clifton

RESOLUTION DESIGNATING APRIL 5, 2024, THROUGH MAY 3, 2024 AS "PAINT THE TOWN PURPLE MONTH" AND MAY 4, 2024 AS "RELAY FOR LIFE DAY" IN THE CITY OF CLIFTON

WHEREAS, the American Cancer Society is dedicated to eliminating cancer by saving lives, and preventing cancer through research, education, advocacy and service;

WHEREAS, the Relay for Life is a community event that allows participants from all walks of life to join together in the fight against cancer; and

WHEREAS, the annual event brings people together to celebrate the lives of those who have battled cancer, remember loved ones lost, and empower individuals to fight back against this disease; and

WHEREAS, during the months of April and May, the Relay for Life participants will "Paint the Town Purple" to raise awareness in the community on the need for a cure; and

WHEREAS, the American Cancer Society's Annual Relay for Life of Clifton will be held at the Clifton Stadium on May 4, 2024, the theme of the event being: "80's Slumber Party";

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Municipal Council of the City of Clifton, that we join in the "PAINT THE TOWN PURPLE" campaign during the months of April and May, and designate May 4, 2024, as

**RELAY FOR LIFE DAY IN THE CITY OF CLIFTON
"80's SLUMBER PARTY"**

and we encourage all citizens to participate in this worthy event and to contribute to its success in any way possible.

R190-24 Resolution Authorizing Award to and Execution of a Professional Service Contract with Jill A. Hartmann, PP, AICP for CARE Act Funding/HUD Compliance in Connection with the City of Clifton Community Development Block Grant Program

**RESOLUTION AUTHORIZING AWARD TO AND EXECUTION OF A
PROFESSIONAL SERVICES CONTRACT WITH JILL A. HARTMANN, PP, AICP
FOR CARE ACT FUNDING/HUD COMPLIANCE IN CONNECTION WITH THE
CITY OF CLIFTON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

WHEREAS, the City of Clifton Community Development Department requires professional planning services in connection with Cares Act Funding/HUD compliance; and

WHEREAS, a proposal was received by the current planner, Jill A. Hartmann, PP, AICP dated March 8, 2024; and

WHEREAS, after reviewing the proposal, the Municipal Council wishes to award a contract to Jill A. Hartmann, PP, AICP for professional planning services, in accordance with her proposal dated March 8, 2024; and

April 2, 2024

WHEREAS, such services constitute "Professional Services" with the ambit of N.J.S.A. 40A:11-5 and may be awarded without public advertising for bids and bidding therefore; and

WHEREAS, the value of the contract is determined to be in excess of \$17,500.00 and the term of the contract is continued upon the previous contract ending on May 18, 2023, and continuing through May 18, 2025; and

WHEREAS this award is of 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 previously received from Jill A. Hartmann and is incorporated in the contract award hereby, along with the Determination of Value; and

NOW, THEREFORE, BE IT RESOLVED that a professional planning services contract is hereby awarded to Jill A. Hartmann, PP, AICP of Mahwah, NJ for the amount not to exceed \$40,000.00 as set forth above and in accordance with her proposal dated March 8, 2024; 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 the inspection at the office of the City Clerk of the City of Clifton.

R191-24 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 Samuel Arnowitz, et al v. City of Clifton, et al - Docket No. PAS-L-3491-20
CON-2 Former Roche Property Tax Appeals - Status Update
CON-3 Employee Rice Notice

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on April 2, 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 Mandi House

RESOLUTION FOR PRELIMINARY APPROVAL

T/A MANDI HOUSE
ADDRESS 248B LAKEVIEW AVE CLIFTON, NJ 07011
TYPE OF FOOD ESTABLISHMENT INTENDED RESTAURANT-CONTINUED USE
FORMERLY OR NEW MR. FALAFEL
ZONE B-C
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-2 Sushi Maru Express

RESOLUTION FOR PRELIMINARY APPROVAL

T/A SUSHI MARU EXPRESS
ADDRESS 476 ALLWOOD RD CLIFTON, NJ 07012
TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE
FORMERLY OR NEW SIMPLY SUSHI
ZONE B-D
PERMITTED YES
VARIANCE REQUIRED NO
FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.
FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

L-3 Pete's Liquors

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF HEENA NJ LLC
T/A PETE'S LIQUORS
for permission to conduct a: GROCERY-CONTINUED USE
for a period ending January 31, 2024, on the premises known as:
383 VALLEY RD CLIFTON, NJ 07013
be and the same is hereby approved and licenses so issued in the compliance with the approval
of the Board of Health, Fire Department, Police and Zoning Officer.

ADJOURNMENT

A Motion was made by Councilwoman Sadrakula, seconded by Councilman D'Amato adjourn
the meeting at 10:44 p.m.

Respectfully Submitted,

Nancy Ferrigno, City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Special Budget Meeting of April 9, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Special Meeting	4/11/2024	Cover Memo

**CITY OF CLIFTON
CLIFTON, NEW JERSEY
SPECIAL MEETING MINUTES OF APRIL 9, 2024**

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

6:10 PM CALL TO ORDER

The meeting was called to order by Mayor Raymond Grabowski presiding, and it was announced that adequate notice of the meeting has been provided by the Special Meeting Notice which was published as a legal advertisement in the Herald News on April 8, 2024 and by posting of said notice on the bulletin board at City Hall which notice stated that formal action may or may not be taken on the matters to come before the Municipal Council.

Upon roll call, the following were noted present:

Councilman Gibson	(BG)	Absent
Councilman Kolodziej	(JK)	Arrived 6:35 p.m.
Councilman Latona	(AL)	Via Zoom
Councilman D'Amato	(CD)	
Councilwoman Pino	(RP)	
Councilwoman Sadrakula	(MS)	
Mayor Grabowski	(RG)	

Also present were City Manager, Dominick Villano; CFO, Joseph Kunz; Deputy City Clerk, Michele Butler

PLEDGE TO THE FLAG

PUBLIC SESSION

The Mayor opened the floor to the public.

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

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

DISCUSSION

2024 Municipal Budget

Discussions took place with the DPW Director regarding:

Ideas for Cutting Costs Without Cutting Services
Comparison of Current Budget to 2023 Budget
Fleet Maintenance
Table of Organization
Overtime

Discussions took place with the Health Officer and the Health Projects Coordinator regarding:

Ideas for Cutting Costs Without Cutting Services
Programs and Services Provided to the Public
Obtaining Grants
Code Blue Program

State accreditation Status
Botany Village Satellite Office

Discussion took place with the Recreation Supervisor regarding:

Ideas for Cutting Costs Without Cutting Services
Public Park Master Plan
Obtaining Grants
Programs and Services Provided to the Public
Special Events and their Costs

Councilman Latona asked to have a Recycling Committee Meeting arranged.

Councilman Latona asked the Director of DPW, Health Officer and Recreation Supervisor to provide a list of three suggestions to cut costs without cutting services.

EXECUTIVE SESSION

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

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

CITY OF CLIFTON RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Municipal Council deems it essential in the furtherance of the public interest, to discuss, in closed session, as expressly permitted by N.J.S.A. 10:4-12, the following subject(s), to wit:

CON-1 Employee Rice Notice
CON-2 Extension of Contracts for Various Outside Legal Counsel Positions

NOW, THEREFORE, BE IT RESOLVED that the public shall be excused and excluded from that portion of the Council's meeting to be held on April 9, 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.

The meeting was opened to the public.

A Motion was made by Councilman Latona, seconded by Councilwoman Pino, and passed on roll call vote to Rice Notice the Chief Financial Officer at the next Regular Council Meeting of April 16, 2024

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

A Motion was made by Councilman Kolodziej, seconded by Councilman D'Amato, and passed on roll call vote to revisit a request from School 13 PTA and be placed on the Council Agenda on April 16, 2024, to reconsider Council's decision to have their event end at dusk. This fundraiser is a movie which must be shown in the dark. All departments have approved this request, and they are asking for reconsideration of your decision.

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

ADJOURNMENT

Upon motion made by Councilwoman Pino, seconded by Councilman Kolodziej and unanimously passed on roll call vote, the meeting adjourned at 8:40 p.m.

Respectfully Submitted,

Michele Butler
Deputy City Clerk

Raymond Grabowski, Mayor

ITEM NUMBER:

ITEM NAME: Minutes of Executive Session of April 9, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 1

ITEM NAME: Virginia Matas, Regulatory Affairs, Keyboarding Clerk 1, hired effective April 1, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 2

ITEM NAME: Zachary Moore, Public Works, Laborer 1, hired effective April 1, 2024 at \$32,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 3

ITEM NAME: Catherine Castillo, Finance Department resigned position of Accounting Assistant, effective April 1, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 4

ITEM NAME: Christina Thomas, Human Services Art Center resigned position of Clerk 1, effective April 2, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 5

ITEM NAME: Thomas Fantozzi, Public Works, resigned position of Heavy Equipment Operator, effective April 9, 2024.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 6

ITEM NAME: Terrance Williams, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024 at \$64,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 7

ITEM NAME: Frank Martorano, Public Works, Promoted to Heavy Equipment Operator
, effective April 1, 2024 at \$64,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 8

ITEM NAME: Keith Huntley, Public Works, Promoted to Heavy Equipment Operator , effective April 1, 2024 at \$64,500.00 annually.

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 9

ITEM NAME: Minutes of North Jersey District Water Supply Commission of February 28, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 10

ITEM NAME: Minutes of Senior Citizens Advisory Committee of February 22, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 11

ITEM NAME: Minutes of Passaic Valley Water Commission of February 28, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: C- 12

ITEM NAME: Minutes of Beautification Committee of April 1, 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: O- 7903-24

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 439-18 Entitled "Loading Zones" (Adds Location on Columbia Street)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	3/20/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC,"
MORE PARTICULARLY SECTION 439-18 ENTITLED "LOADING ZONES," (ADDS
LOCATION ON COLUMBIA STREET)**

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

1. Chapter 439, Section 18 of the Code of the City of Clifton, as entitled above,
is amended, revised and supplemented to ADD the following location:

NAME OF STREET	SIDE	HOURS/DAYS	LOCATION
Columbia Street	South	8 a.m. to 6 pm/ Mon. - Sat.	Beginning at a point 110 feet east of Main Avenue on the south side of Columbia Street extending 38 feet therefrom.

2. The Chief of Police is hereby directed to have proper signs calling attention
to the provisions of this ordinance erected or placed along the 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 provided
by law.

5. Subject to the approval of the County of Passaic.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7904-24

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 439-10 Thereof, Entitled "Stopping or Standing Prohibited During Certain Hours on Certain Streets" (Adds No Stopping or Standing Zone on Van Houten Avenue)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/1/2024	Cover Memo

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC," MORE PARTICULARLY SECTION 439-10 THEREOF, ENTITLED "STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS (ADDS NO STOPPING OR STANDING ZONE ON VAN HOUTEN AVENUE)

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 439-10 thereof, entitled "Stopping or standing prohibited during certain hours on certain streets," be and the same is hereby revised to add the following location:

**Chapter 439
VEHICLES AND TRAFFIC**

**Article II.
Stopping, Standing and Parking**

§ 439-10. Parking prohibited during certain hours/days on certain streets.

No person shall stop or stand a vehicle between the times specified upon any of the streets or parts of street described below:

Name of Street	Side	Hours/Days	Location
Van Houten Ave	South	All/All	From the western curbline of the Rt. 46 on/off ramp extending approximately 200 ft west to the eastern edge of the inbound driveway of 1401 Van Houten Ave

2. The Chief of Police is hereby directed to install and/or remove signs and/or markings calling attention to the within ordinance.

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

4. This ordinance shall take effect upon final passage and publication as provided by law, and upon approval of the County of Passaic.

Adopted:

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: O- 7905-24

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 439-37 Thereof, Entitled "Handicapped Parking on Streets" (Deletes 13 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-37 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS" (DELETES 13 HANDICAPPED
SPACES)**

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

914 Allwood Road	North, beginning 22 feet east of utility pole No. E63990C and extending 22 feet easterly therefrom
916 Allwood Road	North, beginning at utility pole No. E63990C and extending 22 feet easterly therefrom
52 Brookside Drive	South, south side of the street in front of utility pole No. PS8313C; using said pole as the center point of the space, extending 8 feet easterly and 6 feet westerly for a total of 16 feet
43 Franklin Avenue (Space on Brown Place)	West, beginning at a point 25 feet south of the southerly curbline of Franklin Avenue and extending 22 feet southerly therefrom
146 Princeton Street (Space on Fleischer Place)	North, beginning at the west edge of the driveway and extending 22 feet west therefrom
210 Richfield Terrace	East, beginning at the northerly property line of 210 Richfield Terrace and extending 22 feet southerly therefrom
87 Market Street	South, beginning at a point 57 feet east of the prolongation of the easterly curbline of Lyall Road and extending 22 feet easterly therefrom
643 Gregory Avenue	North, beginning at the northeast driveway line of 643 Gregory Avenue and extending 22 feet easterly therefrom
84 Hawthorne Avenue	West, beginning at a point 51 feet south of the southerly curbline of Clifton Avenue and extending 22 feet southerly therefrom
169 Trimble Avenue	South, beginning at the westerly driveway line of 169 Trimble Avenue and extending 22 feet westerly therefrom
555 Lexington Avenue (Space on Caroline Ave.)	South, beginning at a point 50 feet north of the westerly curbline of Lexington Avenue and extending 22 feet northerly therefrom
98 Ploch Road	North, beginning at a point 23 feet east from the easterly driveway line of 98 Ploch Road and extending 22 feet easterly therefrom
95 Luddington 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- 7906-24

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:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF THE
CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND TRAFFIC",
MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED "HANDICAPPED
PARKING ON STREETS FOR PRIVATE RESIDENCES" (ADDS 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 \$150.00 to cover the costs of processing such application and individualized sign, made payable to the City of Clifton.

Name of Street	Location	Initial Permit Number
80 Cutler Street	West side, beginning at the southern driveway edge (northern property line) extending 22 feet south therefrom	P#2816141
7 East 2 nd Street	South side, beginning at the western driveway edge of 7 East 2 nd , extending 22 feet west therefrom	P#2649130
262 East 4 th Street	North side, beginning at the western driveway edge, extending 22 feet west therefrom	P#2754132
306 Hope Avenue	East side, beginning at the northern property line, extending 22 feet south therefrom	P#2802196
74 Lake Avenue	North side, beginning at the western property line, extending 22 feet east therefrom	P#2829805
21 Rosalie Avenue	South side, beginning at the eastern property line, extending 22 feet west therefrom	P#2739104
7 Wilson Street	West side, beginning at the northern driveway edge, extending 22 feet north therefrom	P#2739547

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- 7907-24

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 5 Handicapped Spaces)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 439 OF
THE CODE OF THE CITY OF CLIFTON, ENTITLED "VEHICLES AND
TRAFFIC", MORE PARTICULARLY SECTION 439-38 THEREOF, ENTITLED
"HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES"
(DELETES 5 HANDICAPPED SPACES)**

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

1. Chapter 439 of the Code of the City of Clifton, Entitled "Vehicles and Traffic", more Particularly Section 439-37 Thereof, Entitled "Handicapped Parking on Streets" is amended, revised and supplemented to DELETE the following locations:

45 Addison Place (Apt. D)	East side, beginning at the south building edge and extending 22 feet northerly therefrom	P#1994313
30 Arthur Street	West side, beginning at the north property Line and extending 22 feet easterly therefrom	P#2001192
38A Brookside Drive	South side, placed in the first parking spot east of the fire hydrant	P#2443184
26 Lincoln Place	East side, beginning at the southerly property line and extending 22 feet northerly therefrom	P#959606
1051 Main Avenue (Space on Hadley Ave.)	North side, beginning at the east edge of the curb and extending 22 feet easterly therefrom	HW8729

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- 7908-24

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:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

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

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

Name of Street	Location	Permit Number
26 Olympia Street (Old #P2241817) (No change)	No change	P#2829686
180 Scoles Avenue (Old #P2588328) (No change)	No change	P#2850997
26 Yereance Avenue (Old #P2312015) (No change)	No change	P#2739556
22 Van Cleve Avenue (Old #P2258051) (No change)	No change	P#2802187

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- 7909-24

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" (Amends Hours of Restricted Parking on Van Breeman Drive)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Ordinance	4/4/2024	Cover Memo

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" (AMENDS HOURS OF RESTRICTED PARKING ON VAN BREEMAN DRIVE)

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 amending the hours/days of prohibited parking on the following street:

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
Van Breeman Drive	Both	8 a.m. to 10 a.m. Mon-Fri	Entire length

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, unless invalidated by the Commissioner of the NJ Department of Transportation.

Adopted: _____

Raymond Grabowski, Mayor

ATTEST:

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 193-24

ITEM NAME: Resolution: Approve Claims List Resolution for the April 16, 2024, City Council Meeting

RECOMMENDATION: Approve

SUMMARY:

To: Dominick Villano, City Manager

Please find the Bill List Resolution and supporting documents for your review and approval. I have reviewed all of the payment vouchers and recommend they all be approved by the City Council at the Council Meeting on April 16, 2024.

If you have any questions with the above, feel free to contact me.

Joseph D. Kunz
Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
 Claims List	4/12/2024	Cover Memo

**RESOLUTION
TO APPROVE
Claims to be paid the meeting of April 16th, 2024
Meeting of April 16th, 2024**

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

Current Fund	\$	4,852,572.94
Grant Fund	\$	239,772.87
General Capital Fund	\$	1,406,779.58
Sewer Utility -Operating	\$	29,589.09
Sewer Utility-Capital	\$	31,311.90
Developers Escrow	\$	36,131.08
Dog Trust	\$	1,668.03
Police Extra Duty	\$	54,890.00
Trust Other	\$	866,213.39
Section 8 Public Housing	\$	258,003.59
Community Development	\$	12,171.37
Tax Title Lien Redemption	\$	-
Self Insurance	\$	1,153,867.08
Fire Dedicated Penalties	\$	-
Revolving Loan Fund	\$	-
Tax Title Lien Redemption	\$	-
Unemployment Trust Fund	\$	54,060.32
Library	\$	91,784.36
General Liability Trust	\$	66,055.46
Workers Compensation Trust	\$	89,002.90
Trust Escrow	\$	-
Reserve for Housing	\$	-
Federal DOJ Forfeiture	\$	-
TOTAL CLAIMS	\$	9,243,873.96

ADOPTED _____

ATTEST _____
Nancy Ferrigno, City Clerk

Report Printed 2024-04-12 11:01:49 CITY OF CLIFTON

List of Bills - (All Funds)

Meeting Date: 04/16/2024 For bills from 04/03/2024 to 04/16/2024

Vendor	Description	Account	PO Payment	Check Total
CDBG				
5840 - GANNETT, CO, LLC 17-201-20-116-400 Year 49 Planning & Programming Admin	PO 53933 Housing Legal Ad:Notice of 1st Public He	59.04	59.04	59.04
147 - HARTMANN, JILL, PP, AICP 17-201-20-116-400 Year 49 Planning & Programming Admin	PO 54324 R426-23 April Professional Planning Svs.	7,083.00	7,083.00	7,083.00
527 - KOTULAK & COMPANY, PC 17-201-20-116-400 Year 49 Planning & Programming Admin	PO 54323 R660-23 - March 2024 ACCTING & FINANCIAL	1,947.66	1,947.66	1,947.66
3814 - POWER OF ONE CHRISTIAN COACHING & O 17-201-20-112-000 CDBG Year 45	PO 54294 R352-22 - April CDBG-CV Food Distributio	3,081.67	3,081.67	3,081.67
CLAIMS FUND				
1528 - ACS REPROGRAPHIC SERVICE, INC. 01-201-20-120-200 City Clerk - Expenses	PO 54319 Clerk's Office - City Maps	75.00	75.00	75.00
ACH 720 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 54243 R142-24-Insurance Policies	34,606.00	34,606.00	34,606.00
213 - ACRISURE, LLC 27-201-20-300-000 General Liability Insurance	PO 54384 Jan & Feb 2024 - Administration of Liabi	5,180.00	5,180.00	5,180.00
ACH 4283 - ACTION FIRE APPARATUS COMPANY, INC. 04-215-55-965-300 Fire Department Projects 7606-20	PO 53323 R067-24 -FIRE: L2 Equipment	4,000.00	4,000.00	4,000.00
3279 - ADVANCE FIRE PROOF DOOR 01-203-26-290-200 (2023) Building Department (DPW) - Expenses	PO 51668 DPW - FACILITIES - ART CENTER REPLACEMEN	1,958.62	1,958.62	1,958.62
343 - AGI WELDING SUPPLY CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54074 DPW - FLEET WELDING SUPPLIES FOR SHOP	231.50	231.50	
01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54335 DPW - FLEET WELDING SUPPLIES FOR SHOP	231.50	231.50	463.00
4294 - AIRGAS USA, LLC 01-201-25-265-200 Fire Department - Expenses	PO 54237 FIRE: Medical Oxygen Cylinders	497.60	497.60	497.60

ACH	7092 - AJ Squared Security, Inc. 02-213-40-702-000 Health Department Grant Expenditures	PO 53822	HEALTH: SECURITY SERVICES AT CODE BLUE W	10,956.00	10,956.00	10,956.00
ACH	7092 - AJ Squared Security, Inc. 02-213-40-702-000 Health Department Grant Expenditures	PO 54241	R081-24-HEALTH: SECURITY SERVICES AT COD	9,933.00	9,933.00	9,933.00
	268 - Alarm Connections 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 54192	RECREATION: Alarm Monitoring at CRC	138.00	138.00	138.00
ACH	5503 - ALLAN RYFF CONSULTING 01-201-20-170-200 Economic Development - Expenses	PO 54234	R017-24 - March 2024 Economic Developmen	3,666.48	3,666.48	3,666.48
ACH	6922 - ALLEN J. BLOODGOOD JR. 01-201-25-240-200 Police Department - Expenses	PO 54270	POLICE DEPT: -- 2024 Case Law Training	175.00	175.00	175.00
	800 - AMBASSADOR MEDICAL SERVICES, INC. 01-201-26-300-200 Public Works Administration - Expenses	PO 54108	DPW - ADMINISTRATION RANDOM DRUG/ALCOHOL	430.00	430.00	430.00
ACH	107 - AMERICAN ROSS & HYDRAULIC CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 53976	DPW - FLEET REPAIR PARTS FOR DPW # 105	150.99	150.99	150.99
ACH	4446 - AMERICAN WEAR UNIFORMS 01-201-26-300-200 Public Works Administration - Expenses	PO 54150	R032-24 UNIFORM RENTAL CLEANING AND MANA	637.26	637.26	637.26
	6911 - AMS3 CORPORATION 01-201-20-105-200 Personnel - Expenses	PO 54087	PERSONNEL:DATE STAMPER	98.20	98.20	98.20
	4571 - ATCF II NEW JERSEY, LLC	PO 54309	Tax Lien Redemption B# 9.10 L# 11	123,594.93	123,594.93	
		PO 54309	Tax Lien Redemption B# 9.10 L# 11	113,100.00	113,100.00	
		PO 54310	Tax Lien Redemption B# 9.10 L# 15	625,549.23	625,549.23	
		PO 54310	Tax Lien Redemption B# 9.10 L# 15	570,800.00	570,800.00	
						1,433,044.16
	6707 - ATLANTIC COAST RECYCLING, LLC 01-201-32-465-200 Sanitation - Contractual - Expenses	PO 54022	R167-24 - DPW - RECYCLING COSTS	6,417.33	6,417.33	6,417.33
	5772 - BB 316 INVESTMENTS LLC	PO 54128	Tax Lien Redemption B# 9.10 L# 8	5,900.00	5,900.00	
		PO 54128	Tax Lien Redemption B# 9.10 L# 8	23,107.26	23,107.26	
						29,007.26
ACH	114 - BENECAARD SERVICES, INC. 21-201-20-100-000 Employee Group Health	PO 54295	R594-23 - April 2024 Prescription Plan	497,433.25	497,433.25	497,433.25

ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 54184 R453-23 PASSAIC AVE AND ALIWOOD ROAD SAN	396.00	396.00	396.00
ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 54185 R452-23 FLOG BROOK CULVERT REHABILITATIO	339.63	339.63	339.63
ACH	3706 - BOSWELL ENGINEERING, INC. 02-213-40-724-500 Infrastructure	PO 54186 R188-22 WEASEL BROOK SECTION 7 REHABILIT	873.75	873.75	873.75
	319 - BRUNO AND FERRARO, ESQ. 01-201-21-160-200 Zoning and Planning - Expenses	PO 54233 PROFESSIONAL SERVICES AS COUNSEL SECRETA	1,845.16	1,845.16	1,845.16
ACH	1776 - BRUNSTEIN, NADIA 01-201-43-490-200 Municipal Court - Expenses	PO 54120 Court: Romanian Interpreting Services	240.00	240.00	240.00
	6266 - BV002 RED BLOCKER LLC	PO 54131 Tax Lien Redemption B# 34.03 L# 48	55,100.00	55,100.00	
		PO 54131 Tax Lien Redemption B# 34.03 L# 48	113,014.64	113,014.64	168,114.64
	5776 - C & E TAX LIEN FUND 1	PO 54133 Tax Lien Redemption B#12.16 L# 10	40,100.00	40,100.00	
		PO 54133 Tax Lien Redemption B#12.16 L# 10	92,128.85	92,128.85	132,228.85
ACH	6009 - CABLEVISION LIGHTPATH, INC. 01-201-31-440-200 Telephone	PO 54351 4/1/24 - 4/30/24 - Security cameras 4	66.45	66.45	66.45
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54227 03/23/24 - 04/22/24 - MIS Modem. account	155.21	155.21	155.21
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54305 4/1/24 - 4/30/24 - CPD account: 07870-48	217.26	217.26	217.26
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54306 4/1/24 - 4/30/24 - City Hall account: 0	206.39	206.39	206.39
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54307 4/1/24 - 4/30/24 - CPD 144 Main Ave asco	19.16	19.16	19.16
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54308 4/1/24 - 4/30/24 - DPH account: 07870-4	20.39	20.39	20.39
	401 - CABLEVISION SYSTEMS CORP 01-201-31-440-200 Telephone	PO 54352 4/1/24 - 4/30/24 - NFIRS Reporting & CAD	75.94	75.94	75.94

	894 - CASINGS OF NEW JERSEY, INC. 02-213-40-706-000 Public Works Grant Expenditures	PO 54075	DPW - RECYCLING OF SCRAP TIRES	553.50	553.50	553.50
ACH	4793 - CASTALDO SIGNS 01-201-27-370-200 Public Playgrounds and Rec - Expenses	PO 54155	RECREATION: A Knight for a Princess Bann	576.00	576.00	576.00
	6462 - CHANGSHENG LU	PO 54127	Tax Lien Redemption B# 1.34 L# 30	630.78	630.78	
		PO 54127	Tax Lien Redemption B# 1.34 L# 30	900.00	900.00	1,530.78
	3942 - CHRISTOPHER KANE 01-203-20-155-200 (2023) Legal Service - Expenses 01-201-155-200 Legal Service - Expenses	PO 54221	Law Dept. - Chris Kane, Sub. Mun. Pros.	600.00 1,350.00	1,950.00	1,950.00
	336 - CLIFTON CAR WASH 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54216	DPW - FLEET CAR WASHES FOR FEBRUARY 2024	120.00	120.00	120.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54123	TRAFFIC RELATED DUTY FOR PROJECT 23-03	4,480.00	4,480.00	4,480.00
ACH	1026 - CLIFTON, CITY OF - POLICE 08-215-55-956-100 Sewer Improvements 7741-22	PO 54261	TRAFFIC RELATED DUTY FOR EMERGENCY SEWER	560.00	560.00	560.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54282	TRAFFIC RELATED DUTY FOR PROJECT 23-03	1,540.00	1,540.00	1,540.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54283	TRAFFIC RELATED DUTY FOR PROJECT 23-03	1,505.00	1,505.00	1,505.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54285	TRAFFIC RELATED DUTY FOR PROJECT 23-14	2,030.00	2,030.00	2,030.00
ACH	1026 - CLIFTON, CITY OF - POLICE 04-215-55-971-400 Engineering Improvements 2021	PO 54287	TRAFFIC RELATED DUTY FOR PROJECT 23-03	4,340.00	4,340.00	4,340.00
	6943 - CMF Business Supplies Inc. 01-201-27-336-200 Senior Citizens - Expenses	PO 53915	SENIOR CENTER: COPY PAPER ORDER	79.76	79.76	79.76
ACH	4990 - COMMUNICATIONS SPECIALISTS, INC 01-201-25-265-200 Fire Department - Expenses	PO 54222	FIRE: Radio Repair	135.00	135.00	135.00
	1856 - CONCEPT PRINTING, INC. 01-203-27-330-200 (2023) Health and Welfare - Expenses	PO 51783 PO 53238	FORM PRINTING AND STATIONARY (ITEMS 2,24 FORM PRINTING AND STATIONARY (ITEMS 2,24	409.50 45.50	409.50 45.50	

	01-201-27-330-200	Health and Welfare - Expenses		45.50		455.00
	3829 - COUNTY OF PASSAIC-ROAD DEPT	PO 54046	HIGHLAND AVE AT VAN WINKLE AVE		350.00	350.00
	01-201-20-165-200	Engineering Services - Expenses		350.00		350.00
ACH	6753 - CRYSTAL RODRIGUEZ	PO 54163	R291-23 HEALTH DEPARTMENT -JULY 1,2023 T		1,835.03	1,835.03
	02-213-40-702-000	Health Department Grant Expenditures		1,835.03		1,835.03
	245 - CUELLAR LLC	PO 54172	RECREATION: Supplies for Sunny Beach		77.26	
	15-286-36-005-000	Recreation Trust Accounts		77.26		
		PO 54191	RECREATION: Supplies for Buddy Canteen		19.96	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		19.96		97.22
ACH	127 - CUSTOM BANDAG, INC.	PO 53921	DPW - FLEET TIRES FOR CITY VEHICLES S.C.		2,739.76	2,739.76
	01-201-26-315-200	Vehicle Maintenance - Expenses		2,739.76		2,739.76
ACH	127 - CUSTOM BANDAG, INC.	PO 54104	DPW - FLEET POLICE TIRES		2,700.00	2,700.00
	01-201-26-315-200	Vehicle Maintenance - Expenses		2,700.00		2,700.00
ACH	237 - DAGINAWALA, BANU	PO 54218	Court: Indian/Pakistani Interpreting Se		270.00	270.00
	01-201-43-490-200	Municipal Court - Expenses		270.00		270.00
	7148 - DALTON ENTERPRISES	PO 53886	DPW - ROADS MAINTENANCE AND REPAIRS TO RO		4,368.00	4,368.00
	01-201-26-292-200	Roads Department - Expenses		4,368.00		4,368.00
ACH	6896 - DANIELLE JONES	PO 54201	HEALTH: REIMBURSEMENT FOR HOTEL STAY AT		155.59	155.59
	01-201-27-330-200	Health and Welfare - Expenses		155.59		155.59
	6907 - DARIA KYRICHENKO	PO 54220	Court: Russian Interpreting Services		225.00	225.00
	01-201-43-490-200	Municipal Court - Expenses		225.00		225.00
ACH	5491 - DeBLOCK ENVIRONMENTAL SERVICES	PO 53987	R132-24 -2024 CLASS C-4 COLLECTION SYSTE		2,000.00	2,000.00
	07-201-26-291-200	Sewer / Storm Systems - Expenses		2,000.00		2,000.00
ACH	2997 - DECOTIIS, FITZPATRICK, COLE & GIBLI	PO 54320	R650-23 - General Environmental Counsel		385.00	385.00
	01-201-20-155-200	Legal Service - Expenses		385.00		385.00
	562 - DEER CARCASS REMOVAL SERVICE, LLC	PO 54159	HEALTH: ANIMAL CONTROL DIVISION 2024		45.00	45.00
		PO 54162	HEALTH: ANIMAL CONTROL DCRS 2024		55.00	55.00
						100.00
ACH	683 - DUJETS CORPORATION	PO 54000	DPW - SHADE TREE TWO (2) STUMPERS		2,133.80	2,133.80
	01-201-28-300-200	Shade Tree - Expenses		2,133.80		2,133.80
	6788 - EDWIN L.SANTANA	PO 54271	POLICE DEPT: TRAINING CLASS BLOODS, KING		125.00	

	01-201-25-240-200	Police Department - Expenses		125.00		125.00
ACH	133 - ENSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 54178 R012-24 - HEALTH: LEAD DWELLING INSPECTI	968.55	968.55	968.55
ACH	133 - ENSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 54179 R012-24 - HEALTH: LEAD DWELLING INSPECTI	982.50	982.50	982.50
ACH	133 - ENSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 54203 R012-24 - HEALTH: LEAD DWELLING INSPECTI	903.90	903.90	903.90
ACH	133 - ENSL ANALYTICAL, INC. 15-286-56-028-000	Lead-Based Paint Inspections	PO 54204 R012-24 - HEALTH: LEAD DWELLING INSPECTI	923.55	923.55	923.55
	4149 - ENVELOPES & PRINTED PRODUCTS, INC. 01-201-25-265-200	Fire Department - Expenses	PO 53636 FIRE: R-558-23 Business Cards for Fire I	39.00	39.00	
	01-201-25-265-200	Fire Department - Expenses	PO 53909 FIRE: R-558-23 Business Cards for Fire I	39.00	39.00	78.00
	5576 - ESSEX COUNTY RECOVERY BUREAU 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54076 DPW - FLEET EMERGENCY TOWING OF SWEEPER	500.00	500.00	500.00
ACH	6706 - ETECH BUILDING MATERIALS, INC.		PO 53739 DPW - FACILITIES - CALCIUM CHLORIDE PELL	2,763.75	2,763.75	2,763.75
	1191 - FBI - LEEDA 01-201-25-240-200	Police Department - Expenses	PO 54273 POLICE DEPT - 2024 FBI-LEEDA (CLI) COUR	2,385.00	2,385.00	2,385.00
	455 - FEDEX 15-286-56-005-000	Recreation Trust Accounts	PO 54168 RECREATION: Delivery to CRC	184.00	184.00	
	01-201-27-330-200	Health and Welfare - Expenses	PO 54177 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	14.17	14.17	
	15-286-56-028-000	Lead-Based Paint Inspections	PO 54177 HEALTH: POSTAGE FOR LEAD DWELLING INSPEC	95.34	95.34	293.51
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53635 DPW - FACILITIES ELECTRIC TO INSTALL HER	890.18	890.18	890.18
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53794 DPW - FACILITIES SENIOR CENTER LED LIGHT	547.24	547.24	547.24
ACH	576 - FELDMAN BROTHERS ELECTRICAL SUPPLY 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53967 DPW-FACILITIES OFFICE LIGHTS AT THE POLI	62.90	62.90	62.90
ACH	2841 - FERNANDEZ TRANSLATING SERVICES, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 54293 R456-23 - Court: March/April Spanish In	8,050.00	8,050.00	8,050.00

ACH	1287 - FIFE BANK INC 01-201-22-195-200	Construction Code - Expenses	PO 54242	Bldg Dept: Offsite Plan Storage - April	210.12	210.12	210.12
ACH	485 - FIRE & SAFETY SERVICES, LTD. 01-203-26-315-200	(2023) Vehicle Maintenance - Expenses	PO 54151	2023/2024 Fire Apparatus Repair PO	1,671.40	1,671.40	1,671.40
ACH	6399 - FLANAGAN'S CONTRACTING GROUP, INC. 04-215-55-946-000	2013 Bond Ord Athenia Steel City	PO 54357	R596-22 - Payment #10 - JAMES ANEALDI PA	28,433.93	28,433.93	
			PO 54357	R596-22 - Payment #10 - JAMES ANEALDI PA	92,693.64	92,693.64	121,127.57
ACH	136 - FOLEY, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 53560	DPW - FLEET REPAIRS TO DPW #156 - ESCAN	3,731.70	3,731.70	3,731.70
ACH	6658 - FUN EXPRESS LLC 15-286-56-005-000	Recreation Trust Accounts	PO 53810	RECREATION: Prizes for Sunny Bash	715.65	715.65	715.65
ACH	6658 - FUN EXPRESS LLC 01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 53810	RECREATION: Prizes for Sunny Bash	698.70	698.70	698.70
ACH	6203 - GENSERVE, LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53627	DPW - FACILITIES REPAIRS ON STAND-BY GEN	1,995.29	1,995.29	1,995.29
ACH	6203 - GENSERVE, LLC 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53628	DPW - FACILITIES REPAIRS ON STAND-BY GEN	2,033.51	2,033.51	2,033.51
ACH	6203 - GENSERVE, LLC 07-201-26-291-200	Sewer / Storm Systems - Expenses	PO 54077	DPW - SEWERS EMERGENCY CALL TO MARTIN AV	850.00	850.00	850.00
	6743 - GIAMPAOLO & ASSOCIATES 16-289-56-081-000	Section 8 Spending Reserves	PO 52867	R 659-23 - BLANKET PURCHASE ORDER 2024 S	3,975.00	3,975.00	3,975.00
ACH	4995 - GLOBAL INDUSTRIAL 04-215-55-959-400	Engineering Projects 7471-18	PO 53948	RECREATION: Supplies for Anzaldi Field H	785.04	785.04	785.04
	3723 - GLOBAL PAYMENTS DIRECT INC 01-201-43-490-200	Municipal Court - Expenses	PO 54304	Court: March 2024 - Credit Card Fees for	2,098.42	2,098.42	2,098.42
	6775 - GLORIA KINGSGAMM 15-286-56-005-000	Recreation Trust Accounts	PO 54193	RECREATION: Instructor payment for Lino	300.00	300.00	300.00
ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 53171	FIRE: Equipment for Fire Sta. 5	376.37	376.37	376.37
ACH	183 - GRAINGER		PO 53874	R259-23 - DPW - SHADE TREE TOOLS AND SAF		612.36	

	01-201-26-300-200	Shade Tree - Expenses		612.36		612.36
ACH	183 - GRAINGER 01-201-26-290-200	Building Department (DPW) - Expenses	PO 53912 DPW - FACILITIES PARTS FOR THE BOILER RO	30.48	30.48	30.48
ACH	183 - GRAINGER 01-201-25-240-200	Police Department - Expenses	PO 53997 R259-23 -POLICE DEPT. - STEP LADDER FOR	95.87	95.87	95.87
ACH	183 - GRAINGER 01-201-25-265-200	Fire Department - Expenses	PO 54181 R259-23 - FIRE: Rain Coats for Ambulance	493.65	493.65	493.65
	6239 - GSRAN-E, LLC (Christiana Trust as Custod	PO 54114 Tax Lien Redemption B859.11 L# 26	27,300.00	27,300.00		
		PO 54114 Tax Lien Redemption B859.11 L# 26	24,087.65	24,087.65		51,387.65
	147 - HARTMANN, JILL, PP, AICP 12-286-86-881-000 12-286-86-883-000	Developer Escrows Engineering Inspection Escrows	PO 54176 August 2023 - September 2023 - Developer	960.00 600.00	1,560.00	1,560.00
ACH	603 - HOFFMAN SERVICES, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 53993 DPW - ANNUAL LIFT INSPECTIONS IN PUBLIC	1,700.00	1,700.00	1,700.00
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000 21-201-20-100-000	Employee Group Health Employee Group Health	PO 54359 R 595-23 - February 2024 Medical Adminis	39,030.55 283,226.85	322,257.40	322,257.40
	115 - HORIZON BLUE CROSS & BLUE SHIELD OF 21-201-20-100-000	Employee Group Health	PO 54361 R596-23 - April 2024 Dental Insurance Pr	29,928.72	29,928.72	29,928.72
	519 - ICC GENERAL CODE LLC 01-201-20-120-200	City Clerk - Expenses	PO 54122 Clark's Office - Code Book	3,450.00	3,450.00	3,450.00
ACH	4810 - INFORMATICS HOLDING, INC 01-203-25-240-200	(2023) Police Department - Expenses	PO 51332 POLICE DEPT. - LABELS FOR EVIDENCE AND P	607.44	607.44	607.44
ACH	5133 - ISLAND TECH SERVICES, LLC 01-203-31-458-200	(2023) Purchase/Lease Autos	PO 52407 POLICE DEPT - 2023 PATROL FLEET POWER AD	1,068.00	1,068.00	1,068.00
	6787 - J. HARRIS ACADEMY OF POLICE TRAINING LLC 01-201-25-240-200	Police Department - Expenses	PO 54252 POLICE DEPT: -- 2024 Internal Affairs T	595.00	595.00	
	01-201-25-240-200	Police Department - Expenses	PO 54274 POLICE DEPT: -- 2024 CRITICAL INCIDENT	189.00	189.00	784.00
	408 - JESCO, INC. 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 53988 R166-24 - DPW - FLEET PARTS FOR DPW 109 PO 54032 DPW - FLEET SERVICE FILTERS FOR STREET S	7,466.36 455.84	7,466.36	

	01-201-26-315-200	Vehicle Maintenance - Expenses		455.84		7,922.20
	3612 - JOHN GARCIA CONSTRUCTION CO.	PO 52833	R009-24 -SHAFTO ST, GETTY AVE, VAN WINKL		60,877.17	
	02-213-40-724-500	Infrastructure	PO 54298	R128-22: EMERGENCY SEWER REPAIRS - 5TH	60,877.17	
	08-215-55-956-100	Sewer Improvements 7741-22		30,751.90	30,751.90	91,629.07
	3203 - JOHNNY CN THE SPOT LLC	PO 54302	RECREATION: March 2024 - Portable Restro		43.75	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54302	RECREATION: March 2024 - Portable Restro	43.75	
	15-286-56-005-000	Recreation Trust Accounts		175.00	175.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54303	RECREATION: February 2024 - Portable Res	43.75	
	15-286-56-005-000	Recreation Trust Accounts	PO 54303	RECREATION: February 2024 - Portable Res	175.00	437.50
ACH	7091 - Joseph M Giordano	PO 54205	HEALTH DEPARTMENT : ARTS CENTER		75.00	
	02-213-40-702-000	Health Department Grant Expenditures		75.00	75.00	75.00
	5894 - KENNETH M BLUM	PO 53824	RECREATION: Zelanka Park Field House		3,100.00	
	04-215-55-954-700	Recreation Improvements 7311-16		3,100.00	3,100.00	3,100.00
ACH	1716 - KIDD, JENNIFER	PO 54164	HEALTH: REIMBURSEMENT FOR REPRESENTMENTS F		128.00	
	01-201-27-330-200	Health and Welfare - Expenses		128.00	128.00	128.00
ACH	1716 - KIDD, JENNIFER	PO 54200	HEALTH: REIMBURSEMENT FOR HOTEL STAY FOR		144.59	
	01-201-27-330-200	Health and Welfare - Expenses		144.59	144.59	144.59
	582 - KIMBALL MIDWEST	PO 53883	DPW - FLEET SHOP SUPPLIES FOR VEHICLE RE		1,099.77	
	01-201-26-315-200	Vehicle Maintenance - Expenses		1,099.77	1,099.77	1,099.77
	1281 - KORNEL AUTOMOTIVE REPAIR, INC.	PO 54028	DPW - FLEET SMOKE TEST FOR DPW 0-0		125.00	
	01-201-26-315-200	Vehicle Maintenance - Expenses		125.00	125.00	125.00
	616 - KUBICE, ELIZABETH	PO 54121	Court: Ukranian Interpreting Services v		320.00	
	01-201-43-490-200	Municipal Court - Expenses		320.00	320.00	320.00
	990 - LEISERV, INC	PO 54296	RECREATION: Special Olympics Bowling Pra		209.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses	PO 54301	RECREATION: Special Olympics Bowling Pra	176.00	
	01-201-27-370-200	Public Playgrounds and Rec - Expenses		176.00	176.00	385.00
	6437 - LEONARD HUTABARAT	PO 54355	RECREATION: Instructor payment for pickl		2,340.00	
	15-286-56-005-000	Recreation Trust Accounts		2,340.00	2,340.00	2,340.00
	6730 - LVTL OPERATIONS LLC	PO 54129	Tax Lien Redemption B# 81.14 L# 30		1,300.00	
		PO 54129	Tax Lien Redemption B# 81.14 L# 30		1,418.76	

		PO 54134 Tax Lien Redemption B# 4.06 L# 30	1,418.76	2,905.91	
		PO 54134 Tax Lien Redemption B# 4.06 L# 30	2,905.91	2,400.00	
		PO 54139 Tax Lien Redemption B# 3.08 L# 14	2,400.00	1,514.16	
		PO 54139 Tax Lien Redemption B# 3.08 L# 14	1,514.16	1,900.00	
			1,900.00		11,438.83
	1317 - MALOUF FORD LINCOLN, INC.	PO 54105 DPW - FLEET FORD PARTS FOR STOCK AND OUT		2,607.50	
	01-201-26-315-200 Vehicle Maintenance - Expenses		2,607.50		2,607.50
ACH	6819 - MARIE LUPO	PO 54206 LEAD Poisoning		240.00	
	02-213-40-702-000 Health Department Grant Expenditures		240.00		240.00
	5367 - MARROCCO PET SERVICES	PO 53791 HEALTH: 2023 BLANKET - Cremation service		516.71	
			516.71		516.71
	4018 - MARRONE PEST MANAGEMENT SERVICES LLC	PO 54225 DPW - FACILITIES - 12 MONTH PEST CONTROL		75.00	
	01-201-26-290-200 Building Department (DPW) - Expenses		75.00		75.00
	6732 - McAuley, Travis	PO 53901 FIRE: Reimburse for Items for FD Awards		65.46	
	01-201-25-265-200 Fire Department - Expenses		65.46		65.46
	402 - MMSG	PO 51157 HEALTH : ANIMAL CONTROL		195.18	
			195.18		
	01-203-27-331-200 (2023) Human Services - Expenses	PO 51617 HEALTH: OFFICE SUPPLIES CODE BLUE 2023		1,385.74	
			1,385.74		
	02-213-40-702-000 Health Department Grant Expenditures	PO 52633 HEALTH: SUPPLIES FOR LOCAL HEALTH CAPACI		1,193.25	
			1,193.25		2,774.17
ACH	1095 - MMSAR, INC	PO 53743 DPW - FLEET CHEMICALS FOR SEASONAL MAINT		1,460.40	
	01-201-26-315-200 Vehicle Maintenance - Expenses		1,460.40		1,460.40
ACH	3243 - MOTOROLA, INC.	PO 54327 FIRE: R534-22 - Milestone #2 - Contract		1,146,000.00	
	04-215-55-971-300 Fire Dept. Improvements 2021		1,146,000.00		1,146,000.00
	6521 - MADEJA ANTOINE	PO 54193 Court: Haitian Creole Interpreting Serv		200.00	
	01-201-43-490-200 Municipal Court - Expenses		200.00		200.00
	5391 - NATIONAL ASSOC OF FIELD TRAINING OF	PO 53694 POLICE DEPT. - BASIC FIELD TRAINING OFFI		1,500.00	
	01-201-25-240-200 Police Department - Expenses		1,500.00		1,500.00
	272 - NATIONAL FUEL OIL INC	PO 54099 R586-23 - DPW - DIESEL FUEL		25,323.22	
	01-201-31-447-200 Fuel Oil - Diesel and Heating Oil		25,323.22		25,323.22
	6951 - NATIONAL HIGHWAY PRODUCTS INC	PO 53508 POLICE DEPT. - PURCHASE PEDESTRIAN CROSS		714.24	

	01-201-25-240-200	Police Department - Expenses	PO 53998	POLICE DEPT. - PURCHASE OF STOP SIGNS 20	714.24		
	01-201-25-240-200	Police Department - Expenses			391.40	391.40	1,105.64
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 15-286-57-014-000	Escrow Deposits	PO 35918	PSE&G Gas System Modernization Program P	6,766.00	6,766.00	6,766.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-853-000 12-286-56-851-000	Engineering Inspection Escrows Developer Escrows	PO 54148	January 28, 2024 - February 24,2024 - De	1,970.00 270.20	2,240.20	2,240.20
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000 12-286-56-851-000	Developer Escrows Developer Escrows Developer Escrows Developer Escrows Developer Escrows Developer Escrows Developer Escrows	PO 54152	January 28, 2024 - February 24,2024 - De	995.00 398.00 199.00 995.00 330.00 694.00 728.00	4,339.00	4,339.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 04-215-55-946-000	2013 Bond Ord Athenia Steel City	PO 54187	R009-23 Ansaldo Park Improvements 7108-13	3,677.00	3,677.00	3,677.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 02-213-40-724-500	Infrastructure	PO 54188	R508-23 ENGINEERING SERVICES/DRAINAGE ST	10,595.38	10,595.38	10,595.38
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 02-213-40-724-500	Infrastructure	PO 54189	R481-23 CONSTRUCTION MANAGEMENT SERVICES	1,294.00	1,294.00	1,294.00
ACH	215 - NEGLIA ENGINEERING ASSOCIATES 12-286-56-851-000	Developer Escrows	PO 54246	Developers Escrow Project	895.50	895.50	895.50
	735 - NEW JERSEY STATE TREASURER 01-270-55-000-001	DUE TO STATE N.J.	PO 54248	Bldg Dept: 1st Qtr 2024 DCA Fee - DELIVE	86,217.00	86,217.00	86,217.00
	1498 - NEW YORK/NEW JERSEY TRAILER SUPPLY 01-201-26-315-200	Vehicle Maintenance - Expenses	PO 54092	DPW - FLEET FRONT WINDOW VENT SHADES - D	166.14	166.14	166.14
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-203-31-458-200	(2023) Purchase/Lease Autos	PO 50131	R344-23 - Furnishing and installing vehi	221,656.70	221,656.70	221,656.70
ACH	6953 - NIELSEN OF MORRISTOWN INC 01-203-31-458-200	(2023) Purchase/Lease Autos	PO 50132	POLICE DEPT: SETINA ESCAPE PROOF WINDOW	2,513.00	2,513.00	2,513.00
	6183 - NORTH JERSEY FRIENDSHIP HOUSE 01-201-26-290-200	Building Department (DPW) - Expenses	PO 54235	R144-23 -CUSTODIAL CLEANING SERVICES - J	14,391.91	14,391.91	14,391.91

	6983 - NOVA VA FEDERAL CREDIT UNION	PO 50446	ALL ESCROW REFUNDS		27,096.38	
	12-286-56-851-000 Developer Escrows			147.89		
	12-286-56-852-000 Maintenance/Performance Bonds			26,948.49		27,096.38
ACH	6379 - O'TOOLE SCRIVO LLC	PO 54353	R324-23 - Labor Attorney		14,160.00	
	01-203-20-105-200 (2023) Personnel - Expenses			14,160.00		14,160.00
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT.	PO 54154	RECREATION: Supplies for Pickleball		118.44	
	15-286-56-005-000 Recreation Trust Accounts			118.44		118.44
ACH	440 - OLIVER, DEBBIE - RECREATION DEPT.	PO 54212	RECREATION: Supplies for Bunny Bash		463.50	
	15-286-56-005-000 Recreation Trust Accounts			463.50		463.50
ACH	797 - ONE CALL CONCEPTS, INC.	PO 54224	DFW - SEWER STREET MARK CUTS FOR SEWER U		1,202.63	
	07-201-31-455-200 Sewer Fees			1,202.63		1,202.63
	7060 - Parents of Autistic Children of Ocean Co	PO 54194	HEALTH: TRAINING FOR FIRST RESPONDERS		750.00	
	01-201-27-330-200 Health and Welfare - Expenses			750.00		750.00
	162 - PASSAIC VALLEY WATER COMMISSION	PO 54156	HEALTH: PASSAIC VALLEY WATER COMMISSION 2		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		300.00
	1327 - PATTERSON DENTAL	PO 53676	HEALTH: OFFICE SUPPLIES 2024 DENTAL CLIN		5,325.26	
	01-201-27-330-200 Health and Welfare - Expenses			5,325.26		5,325.26
	7158 - PETRONILLA RAMOS-BADEN	PO 54126	Estate of William Joseph (Voided PR Chec		25.39	
	01-194-08-160-000 MISC. REV. NOT ANTICIPATED			25.39		25.39
ACH	6604 - PIONEER MANUFACTURING COMPANY INC	PO 53884	DFW - FLEET FIELD MARKING MACHINE PARTS		291.77	
	01-201-26-315-200 Vehicle Maintenance - Expenses			291.77		291.77
	4069 - PRIMEPOINT, LLC.	PO 54183	R420-21 - March 2024 Payroll Costs		4,036.75	
	01-201-20-130-200 Financial Administration - Expense			4,036.75		4,036.75
	6251 - PRO CAP 8, LLC	PO 54081	Tax Lien Redemption B# 37.04 L# 1		1,726.77	
		PO 54130	Tax Lien Redemption B# 32.08 L# 43		1,107.76	
		PO 54130	Tax Lien Redemption B# 32.08 L# 43		100.00	
		PO 54132	Tax Lien Redemption B# 7.03 L# 31		800.00	
		PO 54132	Tax Lien Redemption B# 7.03 L# 31		1,040.05	
		PO 54135	Tax Lien Redemption B# 49.10 L# 2		200.00	
		PO 54135	Tax Lien Redemption B# 49.10 L# 2		1,081.02	
		PO 54135	Tax Lien Redemption B# 13.08 L# 15		922.46	

				922.46		6,978.06
	6251 - PRO CAP 8, LLC		PO 54137 Tax Lien Redemption B# 24.07 L# 18		100.00	
			PO 54137 Tax Lien Redemption B# 24.07 L# 18	100.00		
			PO 54140 Tax Lien Redemption B# 12.21 L# 12	1,620.83	1,620.83	
			PO 54140 Tax Lien Redemption B# 12.21 L# 12	817.09		817.09
			PO 54141 Tax Lien Redemption B# 12.03 L# 7	1,700.00	1,700.00	
			PO 54142 Tax Lien Redemption B# 18.07 L# 20	1,347.89	1,347.89	
			PO 54142 Tax Lien Redemption B# 18.07 L# 20	658.36	658.36	
			PO 54142 Tax Lien Redemption B# 18.07 L# 20	100.00	100.00	
			PO 54143 Tax Lien Redemption B# 30.10 L# 5	100.00	100.00	
						6,444.17
	6251 - PRO CAP 8, LLC		PO 54143 Tax Lien Redemption B# 30.10 L# 5		1,912.41	
				1,912.41		1,912.41
	167 - PSE&G		PO 54266 February 2024 - Current Charges - Acct -		15,270.15	
	01-201-31-430-200 Electricity			15,260.11		
	01-201-31-435-200 Street Lighting			10.04		15,270.15
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.		PO 54093 R473-23 - UNLEADED GAS - DIFFERENCE OF \$		18.02	
	01-201-31-460-200 Gasoline			18.02		18.02
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.		PO 54097 R473-23 - UNLEADED GAS		37,132.64	
	01-201-31-460-200 Gasoline			37,132.64		37,132.64
ACH	169 - RACHLES/MICHELE'S OIL CO., INC.		PO 54330 R473-23 - UNLEADED GASOLINE		15,531.93	
	01-201-31-460-200 Gasoline			15,531.93		15,531.93
ACH	4951 - REDICARE, LLC		PO 54236 April 2024 Service of First Aid Package		68.00	
	01-201-20-105-200 Personnel - Expenses			68.00		68.00
ACH	4450 - RIVERVIEW PAVING INC		PO 54321 R510-23: 2023 MWDOT SIDEWALK AND CURB I		192,038.61	
	04-215-55-957-400 Engineering 2017 Projects			192,038.61		192,038.61
ACH	263 - ROBERTS & SON, INC.		PO 54111 DFW - FLEET STARTERS AND ALTERNATORS		1,226.81	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,226.81		1,226.81
ACH	2605 - ROMANSKI, ROBIN		PO 54182 HEALTH: CPR/AED/1ST AID TRAINING		300.00	
	01-201-27-330-200 Health and Welfare - Expenses			300.00		300.00
ACH	2191 - ROUTE 23 AUTOMALL, LLC		PO 54027 R513-23 FLEET FORD PARTS FOR POL. AND DP		1,576.21	
	01-201-26-315-200 Vehicle Maintenance - Expenses			1,576.21		1,576.21

	518 - RUTGERS, THE STATE UNIVERSITY OF NJ 01-201-20-130-200	Financial Administration - Expense	PO 54210	54th Rutgers Public Purchasing Education	450.00	450.00	450.00
	6263 - Saweway Cleaners 01-203-27-331-200	(2023) Human Services - Expenses	PO 46854	HEALTH : CODE BLUE WARMING CENTER	54.40	54.40	54.40
ACH	7028 - SCANTEK INC. 02-213-40-724-300	Public Sector Workforce	PO 53511	Document Conversion - Finance Office	431.50	431.50	431.50
ACH	7149 - SCURA WIGFIELD HESTER STEVENS AND CAMMARGO 01-201-20-105-200	Personnel - Expenses	PO 54089	Disciplinary Matter	1,242.50	1,242.50	1,242.50
	5643 - SHERWIN WILLIAMS 01-201-28-375-200	Maintenance of Parks - Expenses	PO 53646	DPW - GROUNDS FIELD MARKING PAINT FOR BA	3,546.00	3,546.00	3,546.00
ACH	863 - SIRCHIE ACQUISITION COMPANY, LLC. 01-201-25-240-200	Police Department - Expenses	PO 54272	POLICE DEPT: TRAINING CLASS ~FORENSIC IN	650.00	650.00	650.00
	842 - SP & SK, LLC 01-201-43-490-200	Municipal Court - Expenses	PO 54268	Court: Korean Interpreting Services	180.00	180.00	180.00
	4170 - STATE OF NEW JERSEY CIVIL SERVICE C 01-201-20-105-200	Personnel - Expenses	PO 54088	NJ Civil Service Training	3,798.00	3,798.00	3,798.00
ACH	2440 - SUBURBAN DISPOSAL, INC. 01-201-32-465-200	Sanitation - Contractual - Expenses	PO 54348	R060-23 - April Collection of Solid Wast	702,166.66	702,166.66	702,166.66
	7093 - SWEET & BENNETT LLC 01-201-21-180-200	Zoning and Planning - Expenses	PO 54300	PROFESSIONAL SERVICES AS COUNSEL SECRETARY	1,200.00	1,200.00	1,200.00
ACH	175 - Symetra Life Insurance Company 21-201-20-100-000	Employee Group Health	PO 54297	October 2023 Life Insurance	1,694.12	1,694.12	1,694.12
ACH	175 - Symetra Life Insurance Company 21-201-20-100-000	Employee Group Health	PO 54299	April 2024 Life Insurance Policy	1,750.92	1,750.92	1,750.92
	3755 - TEDESCO, ERNEST 01-201-22-195-200	Construction Code - Expenses	PO 54267	Building Dept - Ernest Tedesco Construct	91.00	91.00	91.00
ACH	1365 - TERWILLIGER, JENNIFER 01-201-27-330-200	Health and Welfare - Expenses	PO 54202	HEALTH: REIMBURSEMENT FOR HOTEL STAY FOR	144.59	144.59	144.59
	1741 - THE MEWS AT ALLWOOD COA 01-203-26-325-200	(2023) Condo Services Act - Expenses	PO 54058	2022 Municipal Reimbursement #38	1,399.97	1,399.97	1,399.97

	1257 - THE TERRE COMPANY OF NJ, INC 01-201-28-300-200 Shade Tree - Expenses	PO 54102 DPW - SHADE TREE HERBICIDE FOR FLOWER BE	330.70	330.70	330.70
	5582 - THEODORE CONSTANDELIS, D.D.S. 01-201-27-330-200 Health and Welfare - Expenses	PO 54198 Health: PROFESSIONAL SERVICES RENDERED -	280.00	280.00	280.00
ACH	958 - THOMAS A. HAWRYLKO, SR 02-213-40-702-000 Health Department Grant Expenditures	PO 54161 HEALTH: ADVERTISING - GRANT SERVICES	675.00	675.00	675.00
ACH	958 - THOMAS A. HAWRYLKO, SR 01-201-27-330-200 Health and Welfare - Expenses	PO 54171 HEALTH: OFFICE SUPPLIES AD FOR BABIES CL	375.00	375.00	375.00
ACH	958 - THOMAS A. HAWRYLKO, SR 15-286-56-005-000 Recreation Trust Accounts	PO 54173 RECREATION: Advertisement in Clifton Mor	1,900.00	1,900.00	1,900.00
	6351 - THOMAS JOHN 04-215-55-949-700 Administrative Costs	PO 54358 R253021 - Partial Payment #9 - Field Hou	14,850.00	14,850.00	14,850.00
ACH	320 - TILCON NEW YORK, INC. 01-203-26-292-200 (2023) Roads Department - Expenses	PO 53978 DPW - ROADS HOT ASPHALT MIX	224.33	224.33	224.33
	3886 - TOWNSHIP OF NUTLEY 07-201-31-455-200 Sewer Fees	PO 54341 ANNUAL USER CHARGE FOR 2024 FROM PVSC	234.03	234.03	234.03
ACH	6382 - TOYIN GAYLE-SUTHERLAND 01-201-27-330-200 Health and Welfare - Expenses	PO 54199 HEALTH: REIMBURSEMENT FOR HOTEL STAY FOR	159.59	159.59	159.59
ACH	5414 - TRIGONALD ASSOCIATES, INC 01-201-20-105-200 Personnel - Expenses	PO 54269 Background Checks	60.00	60.00	60.00
	461 - TURN OUT UNIFORMS, INC. 01-203-25-240-200 (2023) Police Department - Expenses	PO 52035 POLICE DEPT: CONTRACTUAL CIVILIAN UNIFORMS	2,779.50	2,779.50	
	01-203-25-240-200 (2023) Police Department - Expenses	PO 52036 POLICE DEPT: CONTRACTUAL CIVILIAN UNIFORMS	3,684.33	3,684.33	
	01-203-25-240-200 (2023) Police Department - Expenses	PO 52037 POLICE DEPT: CONTRACTUAL CIVILIAN UNIFORMS	1,608.00	1,608.00	
	01-203-25-240-200 (2023) Police Department - Expenses				8,071.83
ACH	4848 - U.S.A. DISTRIBUTORS INC 01-203-27-330-200 (2023) Health and Welfare - Expenses	PO 51156 HEALTH: EL ESPECIALITO	350.00	350.00	350.00
ACH	4848 - U.S.A. DISTRIBUTORS INC 02-213-40-702-000 Health Department Grant Expenditures	PO 54157 HEALTH: EL ESPECIALITO 2024 AD	600.00	600.00	600.00
	3214 - ULINE, INC.	PO 54190 HEALTH: ANIMAL CONTROL 2024	451.40	451.40	451.40

ACH	5816 - UNITED ROTARY BRUSH CORPORATION 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54026 DFW - FLEET SWEEPER SIDE BROOMS	3,570.42	3,570.42	3,570.42
ACH	348 - V.E. RALPH & SON, INC. 01-201-25-265-200 Fire Department - Expenses	PO 54238 RA77-22 PROCUREMENT OF MEDICAL AND FIRST	277.74	277.74	277.74
ACH	907 - VALTEK, INC. 27-201-20-500-000 Deductables	PO 54138 2016 Fire truck - last 7 Vin# A016347 So	1,000.00	1,000.00	1,000.00
	2112 - VERIZON COMMUNICATIONS INC. 01-201-31-440-200 Telephone	PO 54144 3/19/24 - 4/18/24 - Fire Headquarters -	39.88	39.88	
	01-201-31-440-200 Telephone	PO 54228 3/28/24 - 4/27/24 - Art Center Account#	289.65	289.65	
	01-201-31-440-200 Telephone	PO 54229 3/22/24 - 4/21/24 - City of Clifton GB A	299.00	299.00	
	01-201-31-440-200 Telephone	PO 54230 3/22/24 - 4/21/24 - TeleCO Room Account#	289.00	289.00	
	01-201-31-440-200 Telephone	PO 54231 3/25/24 - 4/24/24 - Animal Center Accoun	119.00	119.00	
	01-201-31-440-200 Telephone	PO 54232 3/25/24 - 4/24/24 - CPD Account# 151-742	129.99	129.99	
	01-201-31-440-200 Telephone	PO 54347 4/2/24 - 5/1/24 - Botany Clinic Account#	294.00	294.00	1,460.52
	179 - VERIZON WIRELESS 01-201-31-440-200 Telephone	PO 54226 02/22/24 - 03/21/24 - Clifton Police acc	5,936.73	5,936.73	
	01-201-31-440-200 Telephone	PO 54350 3/2/24 - 4/1/24 - Verizon Wireless Servi	10,077.33	10,077.33	16,014.06
ACH	387 - W. B. MASON CO, INC. 01-203-25-240-200 (2023) Police Department - Expenses	PO 52578 POLICE DEPT- JUVENILE/DETECTIVE DIV. CHA	873.97	873.97	873.97
ACH	387 - W. B. MASON CO, INC. 01-203-22-195-200 (2023) Construction Code - Expenses	PO 52697 Bldg Dept - Office Supplies S140524191 /	970.41	970.41	970.41
ACH	387 - W. B. MASON CO, INC. 01-201-20-120-200 City Clerk - Expenses	PO 53860 R300-23 - Clerk's Office - Office Suppli	796.45	796.45	796.45
ACH	387 - W. B. MASON CO, INC. 01-201-20-105-200 Personnel - Expenses	PO 53935 R300-23 - Office Supplies S#142322572	109.99	109.99	109.99
ACH	387 - W. B. MASON CO, INC. 01-201-20-165-200 Engineering Services - Expenses	PO 54002 R300-23-OFFICE SUPPLIES - NJ STATE CONTR	347.78	347.78	347.78
ACH	387 - W. B. MASON CO, INC. 01-201-20-105-200 Personnel - Expenses	PO 54010 R300-23 Personnel Office Supplies-Order	281.87	281.87	281.87

ACH	387 - W. B. MASON CO., INC. 01-201-25-265-200 Fire Department - Expenses	PO 54051 R300-23 - FIRE: Office Supplies S142355	895.60	895.60	895.60
ACH	387 - W. B. MASON CO., INC. 16-289-56-081-000 Section 8 Spending Reserves	PO 54078 Housing: Office Supplies S142571071	278.73	278.73	278.73
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54061 DPW - FLEET LABOR FOR INSTALLATION AND P	1,248.00	1,248.00	1,248.00
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54064 DPW - FLEET SWEEPER FLEET MAINTENANCE PA	3,513.16	3,513.16	3,513.16
ACH	231 - W.E. TIMMERMAN CO., INC. 01-201-26-315-200 Vehicle Maintenance - Expenses	PO 54065 DPW - FLEET REPAIR PARTS FOR DPW STREET	3,336.34	3,336.34	3,336.34
ACH	394 - WALLINGTON PLUMBING SUPPLY 01-201-26-290-200 Building Department (DPW) - Expenses	PO 53999 DPW - FACILITIES ANIMAL SHELTER PARTS PO	186.99	186.99	186.99
	4560 - WINDSTREAM HOLDINGS, INC. 01-201-31-440-200 Telephone	PO 54240 R179-24 -MIS Dept: Blanket PO 2024 -Phon	45,183.53	45,183.53	45,183.53
	1992 - XEROX CORPORATION 01-201-20-130-200 Financial Administration - Expense	PO 54322 R110-19 -Copiers (01-01-2024 to 05-31-20	2,876.89	2,876.89	2,876.89
	1384 - ZIP PRINTING & COPY CENTER 01-201-26-300-200 Public Works Administration - Expenses	PO 53784 DPW-Printing, Overtime & Time Off Reques	650.00	650.00	650.00
TOTAL				-----	5,786,336.22
Total to be paid from Fund 01 CURRENT FUND		2,360,973.91			
Total to be paid from Fund 02 STATE & FEDERAL GRANTS		193,561.85			
Total to be paid from Fund 04 CAPITAL		1,406,779.59			
Total to be paid from Fund 07 SEWER UTILITY - OPERATING		4,286.66			
Total to be paid from Fund 08 SEWER UTILITY - CAPITAL		31,311.90			
Total to be paid from Fund 12 DEVELOPERS ESCROW		36,131.08			
Total to be paid from Fund 13 ANIMAL TRUST		1,263.29			
Total to be paid from Fund 15 OTHER TRUST		841,752.44			
Total to be paid from Fund 16 SECTION 8		4,253.73			
Total to be paid from Fund 17 COBG		12,171.37			
Total to be paid from Fund 21 MEDICAL SELF-INSURANCE		853,064.41			
Total to be paid from Fund 27 General Liability Trust		40,786.00			

		5,786,336.22			

Checks Previously Disbursed

24166	NEW JERSEY MOTOR VEHICLE COMM.	PO# 54103 DPW - FLEET CERTIFICATE OF TITLE F	60.00	4/01/2024
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240260	CLIFTON, CITY OF - Payroll Entry		Cash - Checking 02/29/24 Payroll	2,476,539.03	2/29/2024
2024058	NEW JERSEY DEPT. OF LABOR & THE WOR	PO# 46029	UNEMPLOYMENT REIMBURSEMENT CHARGES	54,060.32	4/19/2024
2024059	CLIFTON, CITY OF - CURRENT ACCOUNT	PO# 54118	Reimbursement for January 2024 Pay	1,270.28	4/12/2024
2024060	HORIZON BLUE CROSS & BLUE SHIELD OF	PO# 54149	GROUP#86613&86614 - HEALTH CARE CL	299,532.39	3/27/2024
2024061	CLIFTON, CITY OF - SELF INSURANCE	PO# 54326	2024 Workers Comp Checks	89,002.90	4/15/2024
2024062	CLIFTON, CITY OF - General Liability	PO# 54325	2024 General Liability Checks	25,269.46	4/16/2024
2024063	PITNEY BOWES, INC.	PO# 54349	March 2024 Postage	15,000.00	3/29/2024

2,960,734.38

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	2,491,599.03	2,360,973.91	4,852,572.94
Fund 02 STATE & FEDERAL GRANTS		193,561.85	193,561.85
Fund 04 CAPITAL		1,406,779.58	1,406,779.58
Fund 07 SEWER UTILITY - OPERATING		4,286.66	4,286.66
Fund 08 SEWER UTILITY - CAPITAL		31,311.90	31,311.90
Fund 12 DEVELOPERS ESCROW		36,131.08	36,131.08
Fund 13 ANIMAL TRUST		1,263.29	1,263.29
Fund 15 OTHER TRUST		841,752.44	841,752.44
Fund 16 SECTION 8		4,253.73	4,253.73
Fund 17 CDBG		12,171.37	12,171.37
Fund 21 MEDICAL SELF-INSURANCE	300,802.67	853,064.41	1,153,867.08
Fund 25 UNEMPLOYMENT	54,060.32		54,060.32
Fund 27 General Liability Trust	25,269.46	40,786.00	66,055.46
Fund 28 Workers Compensation Trust	89,002.90		89,002.90
BILLS LIST TOTALS	2,960,734.38	5,786,336.22	<u>8,747,070.60</u>

ITEM NUMBER: R 194-24

ITEM NAME: Resolution Authorizing Permission to Bid for Stefan Tatarenko Memorial
Park Tennis Court Rehabilitation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	4/12/2024	Cover Memo

APPROVED AS TO ENGINEERING
MPL CITY ENGINEER

**CITY OF CLIFTON
RESOLUTION AUTHORIZING PERMISSION TO BID FOR
STEFAN TATARENKO MEMORIAL PARK
IMPROVEMENTS**

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

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

WHEREAS, the scope of work includes various improvements at Stefan Tatarenko Memorial Park; and

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

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

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

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 195-24

ITEM NAME: Resolution Awarding Contract to Electronic System Solutions for the Annual Maintenance and Support for Mobile Radios for Police Vehicles for Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO ELECTRONIC SYSTEM SOLUTIONS
FOR THE ANNUAL MAINTENANCE AND SUPPORT FOR MOBILE RADIOS FOR
POLICE VEHICLES FOR CLIFTON POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has requested that a Contract be awarded to Electronic System Solutions for the annual maintenance and support for Mobile Radios for Vehicles of Police Department; and

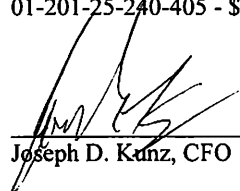
WHEREAS, a service agreement is obtained from Electronic System Solutions, Inc. located at P.O. Box 3051, West Caldwell NJ 07007 in an amount not to exceed \$7,986.00 (monthly \$665.50) for the term of April 1, 2024, to March 31, 2025 and is an agreement for the existing Mobile Radios in the Police department with New Jersey State Contract 83905; 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 aforementioned 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 IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase from Electronic System Solutions Inc located at P.O. Box 3051, West Caldwell NJ 07007 in an amount not to exceed \$7,986.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number: *Pending Adoption of 2024 Budget*
01-201-25-240-405 - \$7,986.00 – Maintenance & Repairs



Joseph D. Kunz, CFO

4-10-2024

Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 196-24

ITEM NAME: Resolution Authorizing Purchase of Office Furniture for Housing and Zoning Departments off the NJ State Contract Purchasing Program Pursuant to N.J.S.A. 40A:11-12a

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION AUTHORIZING PURCHASE OF OFFICE FURNITURE FOR
HOUSING AND ZONING DEPARTMENT OFF THE NJ STATE CONTRACT
PURCHASING PROGRAM PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Clifton Zoning and Housing Department has a requested to purchase Office Furniture to remodel the office according to Office requirements; and

WHEREAS, The Hon Company c/o Tanner NJ, 200 Oak Street, Muscatine, IA 52761, has been assigned NJ State Contract No. 19-FOOD-00927 - Furniture, Office, Lounge and Systems - Statewide; 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 The Hon Company c/o Tanner NJ, 200 Oak Street, Muscatine, IA 52761, off the New Jersey State Contract No. 19-FOOD-00927, at a cost not to exceed \$49,385.59.

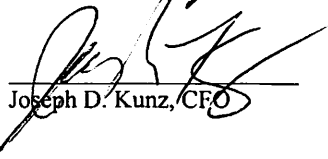
CERTIFICATION OF FUNDS: Funds shall be used for this purchase from the following:-

CDBG account line : _____

Zoning & Planning
Capital account line: _____

Operating Account

*Subject to Adoption of
2024 Municipal
Budget*



Joseph D. Kunz, CFO

4/12/2024

Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 197-24

ITEM NAME: Resolution Authorizing Payment of Radio Subscriber Fees for State Radio System to NJ State Police Fiscal Control Bureau for Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION AUTHORIZING PAYMENT OF RADIO SUBSCRIBER FEES FOR
STATE RADIO SYSTEM TO NJ STATE POLICE FISCAL CONTROL BUREAU FOR
CLIFTON POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has requested to pay radio subscription fees to NJ State Police Fiscal Control Bureau for 700/800 MHz Radio System for fiscal year 2024; and

WHEREAS, this payment is considered intergovernmental payment of \$65.00 for 349 radios; and

WHEREAS, invoices are obtained from NJ State Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed \$22,685.00 (349 radios for \$65.00 each) for the term of year 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 aforementioned 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 payment above to NJ State Police Fiscal Control Bureau located at Accounting and Revenue Unit PO Box 7068 West Trenton NJ 08628 in the amount not to exceed \$22,685.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number:

01-201-25-240-503 - \$22,685.00 - Contractual Services


Joseph D. Kunz, CFO

4/12/2024
Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 198-24

ITEM NAME: Resolution Authorizing Award of Contract to Waterway Mid-Atlantic, LLC for the Annual Hose Testing for Clifton Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO WATERWAY MID-ATLANTIC LLC
FOR THE ANNUAL HOSE TESTING FOR CLIFTON FIRE DEPARTMENT**

WHEREAS, the City of Clifton Fire Department has requested to award a contract to Waterway Mid-Atlantic LLC for annual hose testing to comply with the National Fire Protection (NFPA) standards 1962 for service testing of fire hoses including couplings and nozzles; and

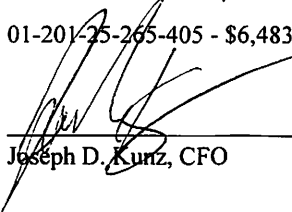
WHEREAS, a quote was obtained from Waterway Mid Atlantic LLC located at 304 Thames Street, New Port, RI 02840 in an amount not to exceed \$6,483.93 for the term May 1, 2024, to April 30, 2025 and is below the quote threshold; and,

WHEREAS, pursuant to said Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., the Municipal Council wishes to authorize the aforementioned 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 from Waterway Mid Atlantic LLC located at 304 Thames Street, New Port, RI 02840 in the amount not to exceed \$6,483.93.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number: *Pending Adoption of 2024 Budget.*
01-201-25-265-405 - \$6,483.93


Joseph D. Kunz, CFO

4.10.2024
Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 199-24

ITEM NAME: Resolution Authorizing Contract for Automated License Plate Readers
Licenses to Gold Type Business Machines for Clifton Police Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION AUTHORIZING CONTRACT FOR AUTOMATED LICENSE PLATE
READERS LICENSES TO GOLD TYPE BUSINESS MACHINES FOR CLIFTON
POLICE DEPARTMENT**

WHEREAS, the City of Clifton Police Department has a requested renewal of the Automated License Plate Reader licenses mounted at fixed locations throughout the City and on mobile units; and

WHEREAS, this investigative tool is used to solve numerous crash investigations as well as criminal investigations; and

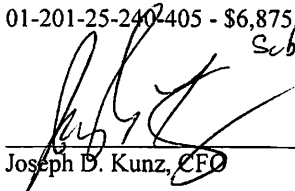
WHEREAS, a quote was obtained from Gold Type Business Machines Inc contracted by Motorola located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875 (\$275 for 25 cameras) for the term of November 2023, to October 2024 ; and

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; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council do hereby approve and authorize the aforementioned purchase above from Gold Type Business Machines Inc. located at 350 Paterson Ave, East Rutherford NJ 07073 in the amount not to exceed \$6,875.00.

CERTIFICATION OF FUNDS: Funds shall be charged accordingly as expenses occur with presentation of properly executed Purchase Order

Account number: *Police Dept*
01-201-25-240-405 - \$6,875.00 - Maintenance & Repairs
Subject to Adoption of 2024 Municipal Budget


Joseph D. Kunz, CFO

4-12-2024
Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 200-24

ITEM NAME: Resolution Authorizing Contract Award for Emergency Medical Billing and Collection Services - Fire Department

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	4/12/2024	Cover Memo

**RESOLUTION AUTHORIZING CONTRACT AWARD FOR EMERGENCY MEDICAL
BILLING AND COLLECTION SERVICES – FIRE DEPARTMENT**

WHEREAS, the City of Clifton solicited proposals through competitive contracting process for Emergency Medical Billing and Collection Services in accordance with N.J.S.A. 40A:11-4.1 et seq;

WHEREAS, one (1) proposal was received and opened on April 2, 2024; and

WHEREAS, a Committee was formed to evaluate the proposals; and

WHEREAS, the proposal was received in accordance with the methodology described in the Request for Proposals; and

WHEREAS, after the proposal was fully evaluated and scored, the Qualified Purchasing Agent, on behalf of the Committee, has recommended that a contract be awarded to Coronis Health RCM LLC dba Revenue Guard located at 5963 Exchange Drive Suite 114, Sykesville, MD 21784. Term of the contract shall be for three (3) years with two (2) one (1) year extensions (3) that may be awarded solely at the City of Clifton's discretion, in accordance with the terms of the original specifications; and

NOW, THEREFORE, BE IT RESOLVED, that the contract for Emergency Medical Billing and Collection Services be awarded to Coronis Health RCM LLC dba Revenue Guard located at 5963 Exchange Drive Suite 114, Sykesville, MD 21784 as follows:

Coronis Health RCM LLC's fee is 9.5 percent of the gross amount collected on behalf of the City of Clifton; and

Coronis Health RCM LLC guarantees a minimum monthly net revenue of \$135,000; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized and directed to execute a contract on behalf of the City of Clifton; and

BE IT FURTHER RESOLVED, that this resolution and contract be kept on file and available for public inspection in the Office of the City Clerk; and

BE IT FURTHER RESOLVED, that the Finance Office be authorized to fund this contract a Temporary Appropriation (N.J.S.A. 40A:4-20) prior to the adoption of the 2024 Municipal Budget; and

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

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARD**

The City of Clifton has awarded a contract pursuant to N.J.S.A. 40A:11-4.1 et seq, Competitive Contracting. The contract and resolution authorizing it are available for public inspection in the Office of the City Clerk.

Awarded to : Coronis Health RCM LLC

Nature: Medical Emergency Billing and Collection Services

Cost: 9.5 percent fee of the gross amount collected on behalf of the City and a minimum monthly net revenue of \$135,000

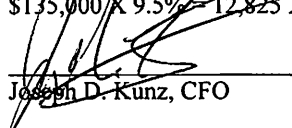
Duration: Three (3) years with two (2) one-year extensions

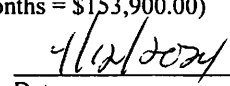
CERTIFICATION OF FUNDS:

Funds are available based of 2024 adopted budget shall be charged to the account

~~#01-260-05-100~~ *Fire Dept Expenses*

Estimated cost of \$153,900.00 is based on the guaranteed minimum collection as indicated above
 $\$135,000 \times 9.5\% = 12,825 \times 12 \text{ months} = \$153,900.00$ *Based on call volume*


Joseph D. Kunz, CFO


Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 201-24

ITEM NAME: Resolution Amending Resolution R066-24 Entitled "Awarding Software Maintenance Contract for City of Clifton 9-1-1 Purvis Fire Station Alerting System" (Fire Department)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

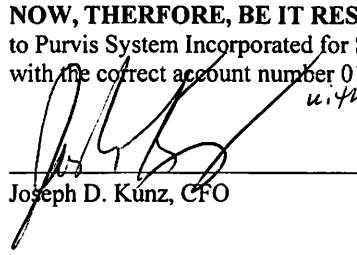
Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AMENDING RESOLUTION R066-24 ENTITLED "AWARDING
SOFTWARE MAINTENANCE CONTRACT FOR CITY OF CLIFTON 9-1-1 PURVIS
FIRE STATION ALERTING SYSTEM"(FIRE DEPARTMENT)**

WHEREAS, on February 6, 2024 the Mayor and Council approved R066-23 entitled "Resolution Awarding Software Maintenance Contract for City of Clifton 9-1-1 Purvis Fire Station Alerting System" in an amount not to exceed \$108,338.60; and

WHEREAS, one inadvertent error was found with account number;

NOW, THERFORE, BE IT RESOLVED, that the Mayor and Council hereby approve Contract to Purvis System Incorporated for Software Maintenance in an amount not to exceed \$108,338.60 with the correct account number 01-201-25-265-405, thereby amending Resolution.



Joseph D. Kunz, CFO

with Adoption of Annual Budget.
4/10/2024

Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 202-24

ITEM NAME: Resolution Awarding Contract to FDP Mold Remediation for Dry Wall Replacement with Flooring and Mold Remediation in Zalenka Park Field House

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION AWARDING CONTRACT TO
FDP MOLD REMEDIATION FOR DRY WALL REPLACEMENT WITH
FLOORING AND MOLD REMEDIATION IN ZALENKA PARK FIELD HOUSE**

WHEREAS, the Recreation Supervisor has requested that the City procure services for replacement of mold affected flooring and drywall along with the mold remediation services in Zalenka Field House in order to provide sanitary cleaning in sufficient response to any bacterial or viral spread prevention; and,

WHEREAS, quotations were solicited for the purpose of providing environmentally safe mold remediation and flooring services. The following three vendors submitted the quotes:

Servpro of Clifton	\$8,570.81 (does not include installation of new dry wall)
FDP Mold Remediation	\$8,870.15 (includes installation of dry wall)
Tomhawk Services	\$15,570.42(does not include installation of new dry wall)

WHEREAS, the estimated value of the contract is expected to be in excess of \$5000.00; and

WHEREAS, upon the review of the submitted quotes, it is recommended the contract be awarded to FDP Mold Remediation located at 10 Carol Street, Clifton NJ 07014; and,

WHEREAS, the Recreation Supervisor has made the above request pursuant to the onset of COVID-19 to ensure that floors are kept clean and sanitary in an optimal manner; and,

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

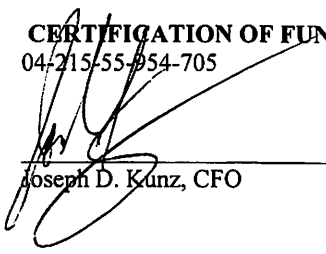
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Council to hereby approve and authorize the aforementioned award of contract to FDP Mold Remediation located at 10 Carol Street, Clifton NJ 07014, in an amount not to exceed \$\$8,870.15 for replacement mold affected flooring and drywall along with the mold remediation services in Zalenka Field House; and,

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute said service contract upon approval by the Law Department; and,

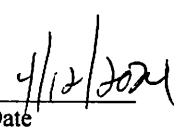
BE IT FURTHER RESOLVED, that no services and/or goods shall commence prior to issuance of a Purchase Order by the Finance Department.

CERTIFICATION OF FUNDS: Funds will be available via the, in account:

04-215-55-954-705



Joseph D. Kunz, CFO



Date

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 203-24

ITEM NAME: Resolution Awarding Professional Services Contract to Connolly & Hickey Historical Architects, LLC for Design and Contract Administration for the Former City Hall Flag Barn (Building S-2, U.S. Animal Quarantine) in Accordance with the State Historic Preservation Office Grant

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO
CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC, FOR DESIGN AND
CONTRACT ADMINISTRATION FOR THE FORMER CITY HALL FLAG BARN
(BUILDING S-2, U.S. ANIMAL QUARANTINE) IN ACCORDANCE WITH THE
STATE HISTORIC PRESERVATION OFFICE GRANT**

WHEREAS, the City of Clifton is in need of the professional services of a professional architect in connection with its design and contract administration in accordance with grant of Preserve New Jersey Historic Preservation Fund; and

WHEREAS, Connolly & Hickey Historical Architects, LLC of Cranford, NJ, have been providing architectural services for the City of Clifton in a satisfactory manner; and

WHEREAS, Connolly & Hickey Historical Architects, LLC, of Cranford, NJ, has provided its proposal for design and contract administration; and

WHEREAS, the City recommends the award of a contract to Connolly & Hickey Historical Architects, LLC who is experienced in this field, for the professional architectural services required, as set forth in the proposal dated March 26, 2024 in an amount not to exceed \$75,100.00 without the adoption of a supplemental resolution; and

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

WHEREAS, the value of the contract is determined to exceed \$17,500, and the duration of the contract is until completion

WHEREAS, this Governing Body wishes to award a professional services contract as aforesaid.

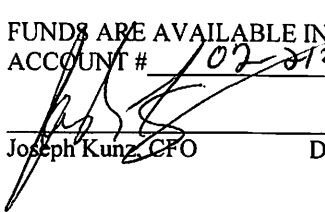
NOW, THEREFORE, BE IT RESOLVED, that a professional architectural services contract is hereby awarded to Connolly & Hickey Historical Architects, LLC, of Cranford, NJ for design and contract administration for the former City Hall Flag Barn (Building S-2) of the U.S. Animal Quarantine Station in accordance with grant of Preserve New Jersey Historic Preservation Fund; 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

BE IT FURTHER RESOLVED, that this resolution and the contract be kept on file and available for public inspection in the City Clerk's Office.

CERTIFICATION OF FUNDS:

FUNDS ARE AVAILABLE IN
ACCOUNT #


Joseph Kunz, CFO

Grant Fund
102-213-40-700-738
4/10/2024
Date:

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 204-24

ITEM NAME: Resolution Authorizing and Ratifying Filing of Cross Petition Before the Passaic County Board of Taxation and Counterclaim Before the Tax Court of New Jersey for Year 2024

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/11/2024	Cover Memo

**RESOLUTION AUTHORIZING AND RATIFYING FILING OF CROSS PETITION
BEFORE THE PASSAIC COUNTY BOARD OF TAXATION AND COUNTERCLAIM
BEFORE THE TAX COURT OF NEW JERSEY FOR YEAR 2024**

BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that cross-petitions be and are hereby authorized to be filed with the Passaic County Board of Taxation and counterclaims with the Tax Court of New Jersey in connection with the following properties for 2024:

<u>Block</u>	<u>Lot</u>	<u>Address</u>
41.04	14	1 Kowal Street

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 205-24

ITEM NAME: Resolution Authorizing Execution of Right-Of-Way Agreement Between the City of Clifton and Public Service Enterprise Group, Inc. to Permit the Installation, Use and Maintenance of Electrical Equipment Within Public Rights-Of-Way

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/11/2024	Cover Memo

**RESOLUTION AUTHORIZING EXECUTION OF RIGHT-OF-WAY AGREEMENT
BETWEEN THE CITY OF CLIFTON AND PUBLIC SERVICE ENTERPRISE GROUP
INC. TO PERMIT THE INSTALLATION, USE AND MAINTENANCE OF
ELECTRICAL EQUIPMENT WITHIN PUBLIC RIGHTS-OF-WAY**

WHEREAS, Public Service Enterprise Group “(PSEG)”, with offices at 80 Park Place, Newark, New Jersey 07102 is authorized to provide electrical and natural gas service in the State of New Jersey; and

WHEREAS, PSEG has requested the consent of the City of Clifton to occupy the public right-of-way located at 125 Clifton Blvd. in the City of Clifton for the purpose of owning, constructing, installing, operating, repairing, maintaining and replacing electrical equipment; and

WHEREAS, the granting of such consent is and shall be conditioned upon PSEG's continued compliance with all existing and future ordinances of the City of Clifton, and its entering into a written agreement with the City of Clifton to, *inter alia*, indemnify and hold the City of Clifton harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, operation, repair, maintenance, disconnect, replacement and removal of its electrical equipment within certain public rights-of-way and provide liability insurance coverage for personal injury and property damage;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, that:

1. Non-exclusive consent is hereby granted to PSEG to occupy the public right-of-way located at 125 Clifton Blvd. in the City of Clifton for the purpose of construction, installation, operation, repair, maintenance and replacement of electrical equipment.
2. The within granted permission is subject to and conditioned upon PSEG entering into and complying with an Agreement with the City of Clifton approved by the Law Department and providing liability insurance coverage.
3. The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Clifton.
4. A copy of this Resolution and the executed Agreement shall be filed in the Office of the City Clerk of the City of Clifton.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

I, Nancy Ferrigno, City Clerk of the City of Clifton, do hereby certify that the above is a true copy of a Resolution adopted by the Municipal Council of the City of Clifton, on April 16, 2024.

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 206-24

ITEM NAME: Resolution for Appointment to the Board of Recreation

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
📎	Resolution	4/5/2024	Cover Memo

**RESOLUTION FOR APPOINTMENT TO THE
BOARD OF RECREATION**

WHEREAS, the Mayor and Council of the City of Clifton, County of Passaic, State of New Jersey are in receipt of an application from Matthew Wright to become a Member of the Board of Recreation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Clifton, County of Passaic, State of New Jersey that Matthew Wright is hereby appointed as a Member of the Board of Recreation for a three-year term commencing this date through December 31, 2026.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 207-24

ITEM NAME: Resolution Supporting April as Child Abuse Prevention Month
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/1/2024	Cover Memo

**CITY OF CLIFTON
RESOLUTION SUPPORTING APRIL AS
CHILD ABUSE PREVENTION MONTH**

WHEREAS, children are vital to our City's future success, prosperity and quality of life; and

WHEREAS, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community; and

WHEREAS, all members of our community have a role to play in strengthening families to ensure children grow up in a safe, nurturing environment free from fear, abuse and neglect; and

WHEREAS, all children deserve to have safe, stable, nurturing and healthy homes that foster their well-being; and

WHEREAS, there are close to 300 children in Passaic County who enter the child welfare system due to abuse and/or neglect; and

WHEREAS, some of those children reside in the City of Clifton; and

WHEREAS, for the last 17 years, Court Appointed Special Advocates (CASA) has provided court-appointed volunteer advocates for children throughout Passaic County, including in the City of Clifton, who have been removed from home due to abuse and/or neglect; and

WHEREAS, due to an unmet need, the CASA organization has expanded its operations to support the close to 300 abused and neglected children living in foster care in Union County; and

WHEREAS, CASA of Passaic and Union Counties, needs additional advocates for all the children who are eligible for an advocate due to a limited number of volunteers; and

WHEREAS, as of April, 2024, CASA of Passaic and Union Counties will officially operate under the new organization umbrella name, Child Focus, to more fully support the multi-program approach to mitigating the negative effects of child abuse on children within our community; and

WHEREAS, we call upon all residents, community agencies, faith groups, medical facilities, elected officials, schools and business owners to join forces to promote public awareness around child wellbeing;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Clifton hereby proclaim the month of April as

CHILD ABUSE PREVENTION MONTH

and encourage all citizens to join the campaign and become concerned about child abuse.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 208-24

ITEM NAME: Resolution Authorizing Submission of Grant Application from the City of Clifton Health Department and the New Jersey Department of Health for the Strengthening Local Public Health Capacity 2024-2025

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AUTHORIZING SUBMISSION OF GRANT APPLICATION FROM
THE CITY OF CLIFTON HEALTH DEPARTMENT AND THE NEW JERSEY
DEPARTMENT OF HEALTH FOR THE STRENGTHENING LOCAL PUBLIC
HEALTH CAPACITY 2024-2025**

WHEREAS, the City of Clifton wishes to apply through the Health Department, for the Strengthening Local Public Health Capacity 2024 Grant from the New Jersey Department of Health for a grant of \$66,642 for the funding period July 1, 2024 - June 30, 2025; and

WHEREAS, any funds received will be used to strengthen outbreak preparedness/response capacity by reimbursing eligible COVID-19 and other infectious disease-related expenses not covered by any other funding source.

WHEREAS, the Mayor and Municipal Council have reviewed the proposal from the City of Clifton Health Officer and have approved said request;

NOW THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Clifton hereby authorizes the application for such a grant; and

BE IT FURTHER RESOLVED, that the Mayor and Health Officer are hereby authorized and directed to execute said application and any associated documentation on behalf of the City of Clifton.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 209-24

ITEM NAME: Resolution Authorizing Sale of Abandoned Motor Vehicles - May, 2024
RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/10/2024	Cover Memo

**RESOLUTION AUTHORIZING SALE OF
ABANDONED MOTOR VEHICLES
MAY, 2024 AUCTION**

WHEREAS, the following motor vehicles have been abandoned; and

WHEREAS, it is required that the sale of same be approved by the Governing Body of the Municipality

NOW, THEREFORE, BE IT RESOLVED, that the following motor vehicles be authorized for sale in accordance with N.J.S.A.: 14 - 157, N.J.S.A. 39 : 10A-1 AND N.J.S.A. 40A : 11 - 36 subject to the minimum bid of \$10.00 plus starting bid price as per market value.

ANTHONY'S TOWING 793 VAN HOUTEN AVE 973-778-7554

2004 FORD F250	1FDNF 20L04 ED300 39
2018 NISSAN ROGUE	KNMAT 2MV8J P5505 36

E.C.R.B. 65 CLIFTON BLVD 973-773-2929

2008 FORD TAURUS	1FMDK 05WX8 GA457 45
2016 NISSAN ALTIMA	1N4AL 3AP2G N3553 58

TELEP MOTORS 574 VAN HOUTEN AVE 973-779-0283

2012 HARLEY DAVIDSON STC	1HD1B WV19C B0380 76
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Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 210-24

ITEM NAME: Resolution Establishing Minimum Statutory Limits on Uninsured Motorists and Underinsured Motorists Coverage for City of Clifton Vehicles

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION ESTABLISHING MINIMUM STATUTORY LIMITS ON UNINSURED
MOTORISTS AND UNDERINSURED MOTORISTS COVERAGE FOR CITY OF
CLIFTON VEHICLES**

WHEREAS, the New Jersey State Statutes call for a minimum coverage amount for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage in the amount of Twenty-Five Thousand Dollars (\$25,000.00) per person involved in an automobile accident, and Fifty Thousand Dollars (\$50,000.00) per accident in total for all claims relating to the accident effective January 1, 2023; and

WHEREAS, effective January 1, 2026, the New Jersey State Statutes call for a minimum coverage amount for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage in the amount of Thirty-Five Thousand Dollars (\$35,000.00) per person involved in an automobile accident, and Seventy Thousand Dollars (\$70,000.00) per accident in total for all claims relating to the accident; and

WHEREAS, the Municipal Council of the City of Clifton is desirous of setting the minimum statutory limits for Uninsured Motorist and Underinsured Motorist claims relating to City of Clifton vehicles;

NOW THEREFORE, BE IT RESOLVED, that the limits for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage for City of Clifton vehicles be established at \$25,000.00 per person and \$50,000.00 per accident effective January 1, 2023; and

BE IT FURTHER RESOLVED, effective January 1, 2026, that the limits for Uninsured Motorists (UM) and Underinsured Motorists (UIM) coverage for City of Clifton Vehicles be established at \$35,000.00 per person and \$70,000.00 per accident.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 211-24

ITEM NAME: Resolution Amending Prior Resolution Authorizing the Renewal Appointment of Polaris Galaxy Insurance, LLC an Acrisure Agency Partner, as the Insurance Broker of Record for the City of Clifton (Insurance Brokerage Services - Including Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment)

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description	Upload Date	Type
 Resolution	4/12/2024	Cover Memo

**RESOLUTION AMENDING PRIOR RESOLUTION AUTHORIZING THE RENEWAL
APPOINTMENT OF POLARIS GALAXY INSURANCE, LLC, AN ACRISURE
AGENCY PARTNER, AS THE INSURANCE BROKER OF RECORD FOR THE CITY
OF CLIFTON (INSURANCE BROKERAGE SERVICES - INCLUDING PROPERTY,
EQUIPMENT AND BOILERS, GENERAL LIABILITY, EMPLOYMENT PRACTICES
LIABILITY, AUTO LIABILITY AND PHYSICAL DAMAGE, COMMERCIAL
CRIME, FLOOD, EARTHQUAKE, TERRORISM, UMBRELLA EXCESS LIABILITY,
EXCESS WORKERS' COMPENSATION AND ENVIRONMENTAL IMPAIRMENT)**

WHEREAS, the Mayor and Council of the City of Clifton renewed a contract with Polaris Galaxy Insurance, LLC, an Acrisure Agency Partner ("Polaris Galaxy"), of Hasbrouck Heights, New Jersey for the term of January 1, 2023 through December 31, 2023 as the insurance broker of record for the City regarding the Administration of Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment; and

WHEREAS, the Mayor and Council wish to amend this resolution to clarify that this contract includes the management of the City's Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment through December 31, 2024; and

BE IT RESOLVED, that the appointment of Polaris Galaxy Insurance, LLC, an Acrisure Agency Partner, of Hasbrouck Heights, New Jersey as the insurance broker of record for the City regarding the Administration of Self-Insurance Program for Property, Equipment and Boilers, General Liability, Employment Practices Liability, Auto Liability and Physical Damage, Commercial Crime, Flood, Earthquake, Terrorism, Umbrella Excess Liability, Excess Workers' Compensation and Environmental Impairment is hereby renewed through December 31, 2024 to include the management services during 2024; and

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 appointment on behalf of the City of Clifton.

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: R 212-24

ITEM NAME: Resolution Amending Prior Resolution Awarding Extraordinary Unspecifiable Service Contract to Acrisure, LLC d/b/a IMAC Insurance Agency for Health Insurance Broker Services

RECOMMENDATION:

SUMMARY:

ATTACHMENTS:

Description		Upload Date	Type
	Resolution	4/12/2024	Cover Memo

**RESOLUTION AMENDING PRIOR RESOLUTION AWARDING EXTRAORDINARY
UNSPECIFIABLE SERVICE CONTRACT TO ACRISURE, LLC. D/B/A IMAC
INSURANCE AGENCY FOR HEALTH INSURANCE BROKER SERVICES**

WHEREAS, Mayor and Council of the City of Clifton awarded a contract to Acrisure, LLC D/B/A IMAC Insurance agency for Health Insurance Broker Services for the term of January 1, 2023 through December 31, 2023; and

WHEREAS, the Mayor and Council wishes to amend the term of this contract to run through December 31, 2024 to include the management of the City of Clifton's Health Insurance programs during 2024 at no additional cost to the City of Clifton; and

WHEREAS, the initial contract, pursuant to the recommendation of the City Manager 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, both price and other factors considered, and upon review of the two proposals received, the Mayor and Municipal Council of the City of Clifton wish to authorize the following Extraordinary Unspecifiable Service contract for the period beginning January 1, 2023 and ending December 31, 2024, to Acrisure, LLC d/b/a IMAC Insurance Agency for the reason that this provider has offered the best and most cost effective services for the City of Clifton; and

WHEREAS, the subject matter is Extraordinary Unspecifiable Service and may be awarded without public advertising for bids and bidding therefor under *N.J.S.A. 40A:11-5 et seq.* and *N.J.A.C. 5:34-2.3(B) et seq.*; and

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

WHEREAS, the value of the contract is determined to exceed \$17,500,00 to be paid by the providers in accordance with the proposal dated December 7, 2022 and the duration of the contract is through December 31, 2024, as amended;

NOW, THEREFORE, BE IT RESOLVED, that an Extraordinary Unspecifiable Service contract for health insurance broker services is hereby awarded to **ACRISURE, LLC d/b/a IMAC INSURANCE AGENCY**, in accordance with its proposal dated December 7, 2022, in the amount of \$65,000.00 to be paid by Horizon for Medical plus standard ancillary line commissions to be paid by the providers (Prescription 3%, Dental 10% of the first \$5,000, 4% of the next \$95,000 and 2% thereafter, Stop Loss 12%); and

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

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

**CITY OF CLIFTON
NOTICE OF CONTRACT AWARDED**

The City of Clifton has authorized the following Extraordinary Unspecifiable Service contract 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)*. Documents regarding this matter are available for public inspection in the Office of the City Clerk.

Awarded to:	Acrisure, LLC d/b/a IMAC Insurance Agency
Services:	Provision of Health Insurance Broker Services
Cost:	\$65,000.00 to be paid by Horizon for Medical standard ancillary line commissions to be paid by the providers (Prescription 3%, Dental 10%

of the first \$5,000, 4% of the next \$95,000 and 2% thereafter, Stop Loss 12%)

Term:

January 1, 2023 to December 31, 2024, as amended to include the management of the City's Health Insurance programs for 2024

Adopted: April 16, 2024, as amended
Nancy Ferrigno, City Clerk

Adopted: April 16, 2024

Nancy Ferrigno, City Clerk

ITEM NUMBER: L- 1

ITEM NAME: Rudy's Cafeteria
RECOMMENDATION:

SUMMARY:
Jose Rodolfo Tepale Mejia
t/a Rudy's Cafeteria
93 Randolph Ave., Clifton, NJ 07011
Preliminary Approval
Caterer/Grocery/Milk - Continued use

ATTACHMENTS:

Description		Upload Date	Type
☐	Rudy's Cafeteria - Preliminary Res	4/3/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR JOSE RODOLFO TEPALE MEJIA

T/A RUDY'S CAFETERIA

ADDRESS 93 RANDOLPH AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED CATERER/GROCERY/MILK-CONTINUED USE

FORMERLY OR NEW RUDY'S CAFETERIA

ZONE PD1

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: Food Brigade
RECOMMENDATION:

SUMMARY:
The Food Brigade, Inc
t/a Food Brigade
236 Colfax Ave., Clifton, NJ 07013
Preliminary Approval
Yearly Itinerant - new

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		

ITEM NUMBER: L- 3

ITEM NAME: Blaze Smoke Shop
RECOMMENDATION:

SUMMARY:
F3 Holdings Group, LLC
t/a Blaze Smoke Shop
675 Van Houten Ave., Clifton, NJ 07013
Preliminary Approval
Grocery - continued use

ATTACHMENTS:

Description	Upload Date	Type
☐ Blaze Smoke Shop - Preliminary Res	4/11/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR F3 HOLDINGS GROUP LLC

T/A BLAZE SMOKE SHOP

ADDRESS 675 VAN HOUTEN AVE CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY-CONTINUED USE

FORMERLY OR NEW BLAZE SMOKE SHOP

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 4

ITEM NAME: Agua Planeta Azul
RECOMMENDATION:

SUMMARY:
Agua Planeta Azul, LLC
t/a Agua Planeta Azul
208B Lakeview Ave., Clifton, NJ 07011
Preliminary Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
☐ Agua Planeta Azul - Prelimianry Res	4/11/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR AGUA PLANETA AZUL LLC

T/A AGUA PLANETA AZUL

ADDRESS 208B LAKEVIEW AVE CLIFTON, NJ 07011

TYPE OF FOOD ESTABLISHMENT INTENDED GROCERY

FORMERLY OR NEW NEW

ZONE B-C

PERMITTED YES

VARIANCE REQUIRED NO

FINAL APPROVAL WILL BE ISSUED PENDING APPROVAL OF THIS RESOLUTION.

FURTHER PROCESSING AND APPROVAL OF VARIOUS CITY DEPARTMENTS.

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 5

ITEM NAME: Edible Arrangements
RECOMMENDATION:

SUMMARY:
MNN Enterprises Clifton, LLC
t/a Edible Arrangements
890 Van Houten Ave., Clifton, NJ 07013
Preliminary Approval
Caterer - continued use

ATTACHMENTS:

Description		Upload Date	Type
☐	Edible Arrangements - Preliminary Res	4/11/2024	Cover Memo

RESOLUTION FOR PRELIMINARY APPROVAL

FOR MNN ENTERPRISES CLIFTON LLC

T/A EDIBLE ARRANGEMENTS

ADDRESS 890 VAN HOUTEN AVE CLIFTON, NJ 07013

TYPE OF FOOD ESTABLISHMENT INTENDED CATERER-CONTINUED USE

FORMERLY OR NEW EDIBLE ARRANGEMENTS

ZONE RB2

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- 6

ITEM NAME: Enviamos
RECOMMENDATION:

SUMMARY:
Enviamos, LLC
t/a Enviamos
256 Trenton Ave., Clifton, NJ 07011
Final Approval
Grocery/Milk - new

ATTACHMENTS:

Description		Upload Date	Type
📎	Enviamos - Final Res	4/11/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF ENVIAMOS LLC

T/A ENVIAMOS

for permission to conduct a: GROCERY/MILK

for a period ending January 31, 2024 on the premises known as:

256 TRENTON AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 7

ITEM NAME: Village Stationary
RECOMMENDATION:

SUMMARY:
Smart Village, Inc.
t/a Village Stationary
385 Valley Rd., Clifton, NJ 07013
Final Approval
Grocery - continued use

ATTACHMENTS:

Description		Upload Date	Type
☐	Village Stationary - Final Res	4/11/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF SMART VILLAGE INC.

T/A VILLAGE STATIONARY

for permission to conduct a: GROCERY-CONTINUED USE

for a period ending January 31, 2024 on the premises known as:

385 VALLEY RD CLIFTON, NJ 07013

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 8

ITEM NAME: Mandi House
RECOMMENDATION:

SUMMARY:
Mandi House, Inc
t/a Mandi House
248B Lakeview Ave., Clifton, NJ 07011
Final Approval
Restaurant - continued use

ATTACHMENTS:

Description	Upload Date	Type
 Mandi House - Final Res	4/11/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF MANDI HOUSE INC.

T/A MANDI HOUSE

for permission to conduct a:

RESTAURANT-CONTINUED USE

for a period ending January 31, 2024 on the premises known as:

248B LAKEVIEW AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK

ITEM NUMBER: L- 9

ITEM NAME: Camp Fire Coffee Roasting
RECOMMENDATION:

SUMMARY:
Camp Fire Coffee Roasting, LLC
t/a Camp Fire Coffee Roasting
1308 Main Ave., Clifton, NJ 07011
Final Approval
Grocery - new

ATTACHMENTS:

Description	Upload Date	Type
 Camp Fire Coffee Roasting - Final Res	4/11/2024	Cover Memo

RESOLUTION FOR FINAL APPROVAL

BE IT RESOLVED, THAT THE APPLICATION OF CAMP FIRE COFFEE ROASTING, LLC

T/A CAMP FIRE COFFEE ROASTING

for permission to conduct a:

GROCERY-NEW

for a period ending January 31, 2024 on the premises known as:

1308 MAIN AVE CLIFTON, NJ 07011

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

FOR OFFICE USE ONLY:

LICENSE #

ISSUED

ADOPTED _____

ATTEST _____

CITY CLERK